

Dear Superintendents and Business Managers,

As a friendly reminder, the FY2025 district audit is due to the Department of Education & Early Development (DEED) by **November 15**, in accordance with [AS 14.14.050\(b\)](#). One certified copy must be submitted to the DEED, while another certified copy must be publicly available at the district's main office.

To streamline submission, please email a PDF copy of the audit to Alenita.Danner@alaska.gov by November 15. Physical copies are no longer required. Since the statutory deadline falls on a weekend, non-compliance letters will be issued the following Monday. If a school district fails to file a certified copy with DEED by November 15, then the Commissioner shall withhold all payments of state funds to that district. Please also ensure compliance with the financial reporting requirements in [4 AAC 06.121](#).

We recognize the added challenges this year, as the OMB Compliance Supplement, typically released in May, has not yet been issued and may be further delayed by the federal shutdown. We understand the impact this has on planning and greatly appreciate your diligence as you work to complete the audit under these circumstances. We will continue to monitor the situation as the deadline approaches.

Thank you for the care and attention you bring to this important work each year. Your work makes a difference for students across our state. If you have any follow up questions, please feel free to reach out to me at 907-465-2890 or Alenita.Danner@alaska.gov.

Thanks,
Alenita

Alenita Danner
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Department of Education & Early Development
907.465.2890
Teleworking: M-F – 7:30am-4:00pm