

FY22 Summary of LEA Audit Findings

Main	Detail	Year		
		2020	2021	2022
Accounting / Financial Reporting				
	Inaccurate balances or activity	1	1	
Deficit Net Assets				
	Deficit Net Assets	1		
LEA Policies				
	Cash Management		1	
Money Management Act				
	Cash Management	6	6	10
Open and Public Meetings Act				
	Minutes	3		
	Notice	7	1	2
	Reporting		1	
	Training	2		
Procurement				
	Procurement	2	1	6
Program Compliance				
	Dual Language Immersion		1	
	Inaccurate balances or activity	1		
	Other	1		
	School Fees		3	13
	Special Education	39	9	
	Teacher Licensing	2		
	TSSA	4	1	
	CNP			5
State Compliance				
	Audit Committee		3	
	Budgetary Compliance	16	18	27
	Treasurer's Bond	1		
State Reporting Requirement				
	Deposits and Investments Report	1	2	
	Underinsured			1
	Fraud Risk Assessment	20	1	
Grand Total		107	49	64