

Solanco School District
SUMMARY SCHEDULE of PRIOR AUDIT FINDINGS
Year Ended June 30, 2009

DEPARTMENT OF EDUCATION

#2008-2 Title I Grants to Local Educational Agencies
CFDA No. 84.010
Year Ended June 30, 2008

The School District was not able to provide adequate documentation to support the credentials for one employee from our sample.

Recommendation: We recommended that the School District should review all files for program employees supported by Title I, Part A funds and ensure that proper documentation of qualification requirements has been maintained. If supporting documentation is unavailable, the School District should obtain it as soon as possible.

Current Status: The School District maintained proper documentation of qualification requirements for program employees supported by Title I, Part A funds during the year ended June 30, 2009.