

Office of Superintendent of Schools
Board Meeting of December 13, 2000

November 29, 2000

Management and Accountability
Carol Cortes, Deputy Superintendent

SUBJECT: EXTERNAL AUDIT REPORTS OF CHARTER SCHOOLS AND OTHER ORGANIZATIONS, PRESENTED BY THE OFFICE OF MANAGEMENT AND COMPLIANCE AUDITS

The following external audit reports have been received from these organizations for the fiscal year ended as indicated below:

<u>Charter/Organization</u>	<u>Fiscal Year Ended</u>
ASPIRA Charter School Audit	June 30, 2000
<u>Other Organization</u>	
ASPIRA of Florida, Inc.	June 30, 2000
Edison Schools, Inc./Henry E. S. Reeves Elementary School	June 30, 2000

In accordance with the procedures for the Office of Management and Compliance Audits, the audit reports are submitted to the School Board. The School Board Audit Committee reviewed the audit reports at its November 28, 2000 meeting and will submit its recommendations to the School Board and the Superintendent of Schools by December 8, 2000.

Copies of these reports will be distributed to Board Members, the Superintendent of Schools, and appropriate district staff and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the audit reports of the charter schools and the other organizations listed above, presented by the Office of Management and Compliance Audits.

CC:GB:wvd