

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR
TWENTY-ONE CHARTER SCHOOLS FISCAL YEAR ENDED
JUNE 30, 2008**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
CONTROLS AND OPERATIONAL EFFICIENCY**

Twenty-one Miami-Dade County charter schools were reviewed by the Audit Committee at their March 17, 2009 meeting:

- Aspira North Youth Leadership
- Aspira South Youth Leadership
- Aventura City of Excellence
- Balere Language Academy
- Coral Reef Montessori Academy
- Doctors Charter School of Miami Shores
- Downtown Miami
- Early Beginnings – Civic Center
- Florida International Academy
- Florida School for Integrated Academics and Technologies Miami-Dade (SIATECH)
- Keys Gate
- Lawrence Academy
- Life Skills Center- Liberty City
- Life Skills Center Miami-Dade County
- Life Skills Center Opa-Locka
- Miami Community Charter
- Renaissance Elementary
- Renaissance Middle Charter School
- Summerville Advantage Academy } REVISER
- The Charter School at Waterstone }
- Youth Co-Op

The statements may be viewed at http://mca.dadeschools.net/CBO_Charter_0809.asp or can be found on the accompanying compact disk (CD). CD copies of the financial statements were placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request. } REVISER

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RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Audited Financial Statements for Twenty-one Charter Schools Fiscal Year Ended June 30, 2008 listed above.