Office of Superintendent of Schools Board Meeting of March 25, 2009

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 <u>will be reviewed</u> 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 Charter School
- The Charter School at Waterstone
- Youth Co-Op

The statements may be viewed at http://mca.dadeschools.net/CBO Charter 0809.asp .

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