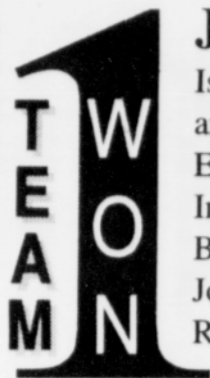


BUSINESS Principal Sidelined

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continued ▲ from front

The audit took issue with how the school oversaw personal services contracts, finding that four such contracts did not comply with requirements laid out in the Student Body Funds manual or with district policies, and did not include a written agreement.

Auditors also found instances

where contractors were paid before a contract was ever inked.

"Such informal procedures make it difficult to determine if all contractors are performing the work required by the contract," the letter stated.

The audit also scrutinized a lease agreement the school held for a latte machine. The machine was to be used to serve fans during school athletic events and was available

for staff use during school hours. A 2008 audit found that the machine operated "at a significant loss," before the Jefferson ended the lease. Auditors were not furnished with a requested copy of any analysis of the staff's use of the machine.

The audit recommends developing a written plan to deal with the deficit balances, and that the school takes steps to bring its financial

CLASSIFIEDS



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Senior or Principal Management Auditor, Office of Metro Auditor, \$60,303 - \$91,951 annually. Deadline: 6/9/10.

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