

Vernon Elementary School District

District did not update agreement for its leased business manager to reflect services provided, resulting in potential overpayments, but its plant operations costs were reasonably efficient, and it spent less on food service and transportation than its peer districts averaged

Audit purpose

To assess the District's spending on administration, plant operations and maintenance, food service, and transportation and its compliance with certain State requirements.

Key findings

- District did not update agreement for its leased business manager to reflect services provided, resulting in potential overpayments.
- District spent less on its plant operations and food service program than its peers averaged because it operated less building space and had lower food service staffing, and it controlled its transportation spending by utilizing employees in other areas.

Key recommendations

The District should:

- Update its leased business manager work agreement to ensure that the annual compensation amount better reflects the actual hours being worked by the business manager or change the agreement to a per hour rate so the District can pay for only actual hours the business manager worked.
- Require the vendor to provide support for the hours the leased business manager worked for the District and pay for only hours worked for the District.