

The December 2020 Vernon Elementary School District performance audit found that the District did not update agreement for its leased business manager to reflect services provided, resulting in potential overpayments. The District's status in implementing the recommendations is as follows:

### Status of 2 recommendations

Implemented:	1
No longer applicable:	1

Unless otherwise directed by the Joint Legislative Audit Committee, this report concludes our follow-up work on the District's efforts to implement the recommendations from the December 2020 report.

### Finding 1: District did not update agreement for its leased business manager to reflect services provided, resulting in potential overpayments

1. 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.

**Implemented at 6 months**—For fiscal year 2022, the District updated the agreement for its leased business manager to a per hour rate.

2. The District should 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.

**No longer applicable**—In April 2022, the leased business manager resigned from the position, and the District filled the position with an existing District employee.