

Peru Central

Media Release

from the District Office

FISCAL ACCOUNTABILITY HIGHLIGHTED AT PERU CSD

Upcoming Comptroller's Report Reflects Current Priorities at Peru CSD

Peru Central School District appreciates the cooperation of the State Comptroller's Office to identify particular aspects of operations warranting attention to advance fiscal accountability, according to Peru Central Superintendent of Schools A. Paul Scott.

In recent years, Peru Central Schools and the Peru Board of Education updated policies and fiscal accountability practices with credit cards, cell phones, competitive bidding, conference workshop & attendance, inventory control, meals & refreshments and multi-year financial training. Those updated practices appear to be in solid shape.

Peru CSD agrees with the four general areas of internal controls recommended as next steps for updating and improvement: payroll processing, cash receipts & disbursements, extra-curricular student club funds, and information technology network access and controls. Those four areas are consistent with priorities identified fall 2007 by Peru Central School District's internal auditor, in consultation with district administration.

The various 'next steps' recommended in the upcoming audit report are in line with Peru Central's current priorities for further updating of policies and practices. A summary report on the upcoming Comptroller's audit will be mailed to residents of Peru Central within the next week or so, as part of the customary fall newsletter, according to Superintendent Scott.

All that information and more is available on the Web at www.perucsd.org

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for more information, phone A. Paul Scott, Superintendent of Schools, 643-6002

