

Report Highlights

Louisiana Schools for the Deaf and Visually Impaired

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Financial Audit Services • June 2013

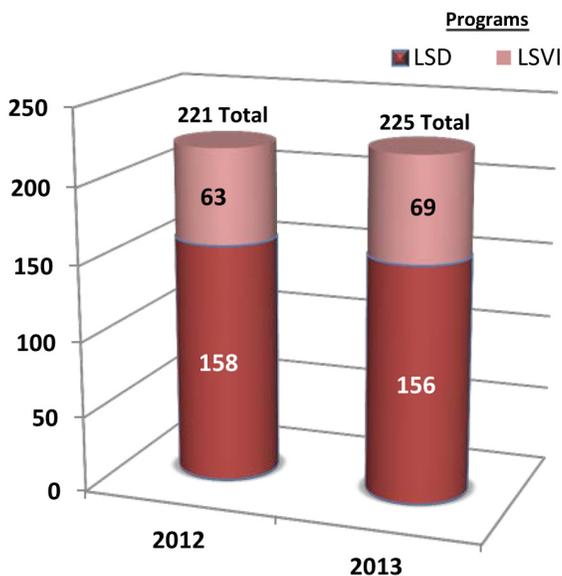
Why We Conducted This Audit

We conducted certain procedures at the Louisiana Schools for the Deaf and Visually Impaired (LSDVI) to evaluate its accountability over public funds for the period July 1, 2011, through May 30, 2013.

What We Found

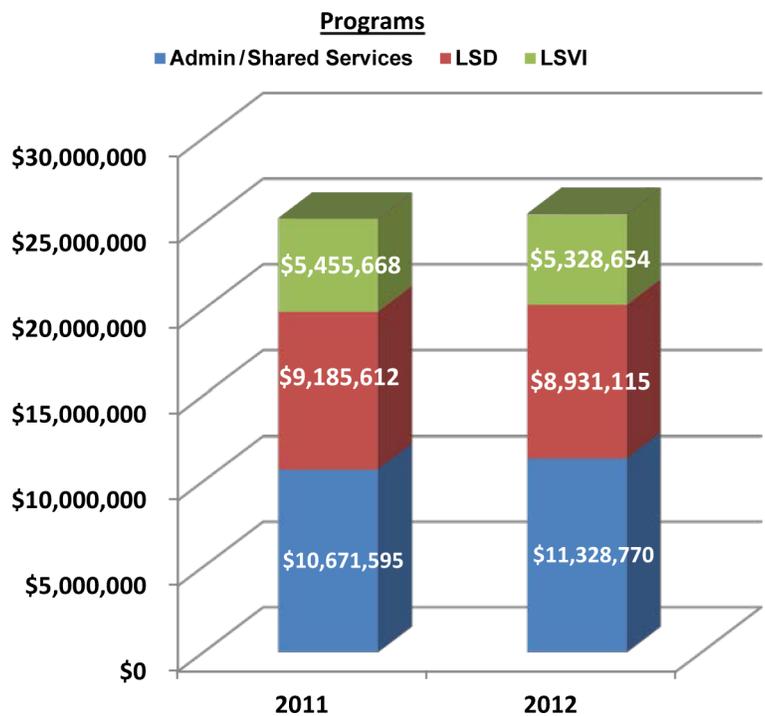
We evaluated LSDVI controls and compliance relating to cash, inventory, movable property, payroll expenditures, and nonpayroll expenditures. We also scheduled the split of expenditures between the various LSDVI programs for fiscal years 2011 and 2012 and the February 1st student enrollment for fiscal years 2012 and 2013 for informational purposes.

Student Enrollment as of February 1



Source: Student Information System

Expenditures by Program



Note: This chart depicts the latest available year-end expenditure activity for LSDVI.

Source: Annual Fiscal Reports

We found no issues as a result of our procedures that were determined significant enough to require disclosure in this report. We appreciate LSDVI's assistance in the completion of our work.