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August 21, 2015

Mr. Ken Kenworthy, Superintendent
Okeechobee County School District
700 Southwest 2nd Avenue
Okeechobee, Florida 34974-5117

Re: On-site Monitoring Review–Race to the Top (RTTT)

Dear Superintendent Kenworthy:

On June 22, 2015, the Florida Department of Education's (department) Audit Resolution and Monitoring team conducted an on-site review of the fiscal activities of Okeechobee County School District's (district) RTTT program (Project No. 470-RL111-1C301). The review covered the period October 1, 2013–September 30, 2014. The objectives of the review were to:

- Determine compliance with applicable state and federal laws, rules and regulations;
- Determine compliance with the contractual terms set forth in the RTTT grant; and
- Determine whether the district required technical assistance regarding its fiscal and programmatic activities relative to the RTTT grant.

The review encompassed an examination of documentation to determine the allowability of select grant expenditures, evaluation of the effectiveness of select internal controls and compliance with cost and accounting principles and various state and federal laws. Based on the department's review, the district's internal controls appear adequate and RTTT expenditures were determined to be in alignment with the approved application budget and related amendments. No findings were noted during this review.

We appreciate the assistance provided by your staff and thank you for your continued commitment to improving educational services. If you have any questions, please contact Alricky Smith at 850-245-9875 or Alricky.Smith@fldoe.org.

Sincerely,

Linda Champion

LC/pgs

cc: Joni Ard, Assistant Superintendent, Administrative Services
Martha Asbury, Assistant Deputy Commissioner, Finance and Operations
Holly Edenfield, Project Manager, Race to the Top

Linda Champion
Deputy Commissioner, Finance and Operations