

Audit History - Rolling 10 Year Visual

2/16/22

Highlighted boxes indicate audit work performed		Fiscal Year Ending									
Auditable Areas/ Functions		2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
1	Data & Analysis										
2	Human Resources										
3	Employee Health Services										
4	Payroll										
5	Accounting [Debt, Grants, Budget, Accts Payable]										
6	Purchasing Services										
7	Safety & Security										
8	Transportation										
9	Operations										
10	Maintenance [Trades, Contracts, CIP]										
11	Warehouse [Fixed Assets/Transshipping]										
12	Grounds [Vehicle Maint, Athletic Fields, Landscaping]										
13	Food Services										
14	IT Support										
15	IT Infrastructure										
16	IT Security										
17	Athletics										
18	Regular Instruction										
19	Special Education										
20	Alternative Education										
21	Career & Technical Education										
22	Gifted Education										
23	Early Childhood Education										
24	Guidance & Counseling										
25	Student Services										
26	Student Health										
NA	School Activity Funds										

Blue Box = Instruction Functions