

STPSB
School Activity Funds
POTENTIAL EXPOSURE (Risk Assessment 2020-2021)

High Risk Full audit review 16+
Medium Risk Medium review 10 to 15
Low Risk Cash audit only <10

SCHOOL	\$ RECEIPTS 2018-19	on line pymt sources		\$ Activity	School Type	Prev Issue Score 1-5	Experience		Concessions	Business Affairs (1-5)		Risk Score Total	2020-2021 Audit Type
		MUNIS/My Pymts *	%				Principal	Bkpr		Nancy	Peggy		
ABITA SPRINGS MIDDLE	120,766.00			2	3	1	5	12		1	2	9	Low
ABNEY ELEMENTARY	222,828.00			3	1	2	4	6		2	2	10	Medium
ALTON ELEMENTARY	21,940.00			1	1	3	13	3		3	4	12	Medium
BAYOU LACOMBE MIDDLE	28,718.00			1	3	1	5	2		1	2	8	Low
BONNIE ECOLE ELEMENTARY	199,609.00			3	1	1	13	3		2	2	9	Low
BOYET JUNIOR HIGH	208,950.00			3	3	2	2	10		2	2	12	Medium
BROCK ELEMENTARY	22,653.00			1	1	1	20	8		2	3	8	Low
CLEARWOOD JUNIOR HIGH	147,260.00			3	3	2	12	2		3	2	13	Medium
CAROLYN PARK MIDDLE	21,150.00			1	3	1	1	1		2	2	9	Low
ABITA SPRINGS ELEMENTARY	220,370.00			3	1	4	17	6		4	4	16	High
CHATA IMA ELEMENTARY	44,013.00			1	1	2	8	3		1	2	7	Low
COVINGTON ELEMENTARY	138,821.00			3	1	3	5	12		3	3	13	Medium
COVINGTON HIGH	610,381.00			5	5	4	3	1		4	4	22	High
ABNEY EARLY CHILDHOOD	45,150.00			1	1	3	1	8		4	4	13	Medium
FIFTH WARD JUNIOR HIGH	136,424.00			3	3	1	9	12		2	2	11	Medium
FLORIDA AVENUE ELEMENTARY	125,304.00			3	1	4	9	12		4	3	15	Medium
FOLSOM ELEMENTARY	130,069.00			3	1	4	12	3		4	4	16	High
FOLSOM JUNIOR HIGH	81,829.00			2	3	4	2	12		3	4	16	High
LITTLE OAK MIDDLE	225,012.00			3	3	2	6	1		3	3	14	Medium
LEE ROAD JUNIOR HIGH	214,813.00			3	3	2	3	9		2	1	11	Medium
LYON ELEMENTARY	150,810.00			3	1	2	1	12		2	2	10	Medium
MADISONVILLE ELEMENTARY	275,064.00			4	1	4	1	12		3	4	16	High
MADISONVILLE JUNIOR HIGH	160,513.00			3	3	3	2	12		3	2	14	Medium
MANDEVILLE ELEMENTARY	237,071.00			3	1	3	9	12		3	3	13	Medium
MANDEVILLE HIGH	1,312,222.00			5	5	4	18	4		3	4	21	High
MANDEVILLE JUNIOR HIGH	159,998.00			3	3	1	16	3		1	1	9	Low

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		MUNIS/My Pymts *	%				Principal	Bkpr		Nancy	Peggy		
WOODLAKE ELEMENTARY	163,732.00			3	1	2	1	12		3	3	12	Medium
PEARL RIVER HIGH	387,625.00			4	5	3	2	8		3	2	17	High
NORTHSHORE HIGH	709,847.00			5	5	1	7	9		1	1	13	Medium
PINEVIEW MIDDLE	60,460.00			2	3	2	1	2		2	2	11	Medium
ST TAMMANY JUNIOR HIGH	108,098.00			3	3	2	13	2		3	3	14	Medium
SALMEN HIGH	396,545.00			4	5	3	10	12		2	2	16	High
SIXTH WARD ELEMENTARY	35,621.00			1	1	2	2	12		2	2	8	Low
SLIDELL HIGH	817,111.00			5	5	4	17	12		3	4	21	High
SLIDELL JUNIOR HIGH	138,462.00			3	3	3	12	3		2	2	13	Medium
CYPRESS COVE ELEMENTARY	200,061.00			3	1	2	15	4		2	2	10	Medium
PITCHER JUNIOR HIGH	73,610.00			2	3	3	1	12		2	2	12	Medium
PONTCHARTRAIN ELEMENTARY	303,263.00			4	1	3	4	4		4	3	15	Medium
TCHEFUNCTE MIDDLE	209,562.00			3	3	3	7	1		3	2	14	Medium
BAYOU WOODS ELEMENTARY	61,375.00			2	3	3	8	2		4	4	16	High
MAGNOLIA TRACE ELEMENTARY	103,135.00			3	1	2	2	1		2	2	10	Medium
MANDEVILLE MIDDLE	256,459.00			4	3	2	1	3		3	2	14	Medium
FONTAINEBLEAU HIGH	953,074.00			5	5	2	16	3		1	1	14	Medium
HONEY ISLAND ELEMENTARY	226,341.00			3	1	4	1	5		4	4	16	High
RIVERSIDE ELEMENTARY	57,503.00			2	1	1	2	12		2	2	8	Low
WHISPERING FOREST ELEMENTARY	136,088.00			3	1	2	6	12		2	3	11	Medium
FONTAINBLEAU JUNIOR	127,833.00			3	3	2	1	8		1	1	10	Medium
LAKE HARBOR MIDDLE	134,750.00			3	3	2	1	10		3	2	13	Medium
CREEKSIDE JUNIOR HIGH	136,047.00			3	3	2	15	1		1	1	10	Medium
MONTELEONE JUNIOR HIGH	94,687.00			2	3	2	2	12		1	2	10	Medium
MARIGNY ELEMENTARY	228,470.00			3	1	2	11	11		2	3	11	Medium
MAYFIELD ELEMENTARY	228,945.00			3	1	3	7	9		2	3	12	Medium

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Low Risk	Cash audit only	<10

Total Receipts	-
School Board	-

School Type/Level: Elementary = 1, Middle or Junior High = 3, & High = 5

Receipts / \$ Activity 2018-2019 : Under \$50,000 = 1, Under \$100,000 = 2, Under \$250,000 = 3, Under \$500,000 = 4, Over \$500,000 = 5.

High Risk (Perform Full Audit Each Year) 31 points or more
Medium Risk (Limited Scope Review - Cash disbursements/Credit Cards Fundraisers) 16-30 points
Low Risk (Surprise Cash Count only & follow up on prior findings) < 16 points

2020 NOTES:
Lakeshore principal moving to Central Office
Mayfield principal moving to Harrison Bldg

* Fees, Field trip pymts, before/After Care, Food Services, T-shirts/PE uniforms, Parking fines/passes

High Risk > 31
Medium Risk 16-30
Low Risk < 16

2020-21 2020-2021 Key
IA Date Personnel change

Principal

Aug-20 Principal & Bookkeeper

Asst Principal

Asst Principal

2020-21
IA Date

2020-2021 Key
Personnel change
Asst Principal

Asst Principal

Asst Principal

Asst Principal

2020-21

2020-2021 Key

IA Date

Personnel change

Asst Principal