

Stafford County Public Schools  
 Component Unit of the County of Stafford  
 Schedule of Findings and Questioned Costs  
 For the Year Ended June 30, 2009

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**Section I - Summary of Auditor's Results**

**Financial Statements**

Type of auditor's report issued:	Unqualified
Internal control over financial reporting:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	None reported
Noncompliance material to financial statements noted?	No

**Federal Awards**

Internal control over major programs:	
Material weaknesses identified?	No
Significant deficiencies identified not considered to be material weaknesses?	None reported
Type of auditor's report issued on compliance for major programs:	Unqualified
Any audit findings disclosed that are required to be reported in accordance with Circular A-133, Section .510 (a)?	No

Identification of major programs:

CFDA #	Name of Federal Program or Cluster
84.041	Impact Aid
84.010	Title I Grants to Local Educational Agencies
93.600	Head Start Program
84.027 / 84.173 / 84.391	Special Education Cluster

Dollar threshold used to distinguish between Type A and Type B programs	\$421,105
Auditee qualified as low-risk auditee?	Yes

**Section II - Financial Statement Findings**

There are no financial statement findings to report.

**Section III - Federal Award Findings and Questioned Costs**

There are no federal award findings and questioned costs to report.

**Stafford County Public Schools  
Component Unit of the County of Stafford  
Summary Schedule of Prior Audit Findings  
For the Year Ended June 30, 2009**

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The prior year single audit disclosed no findings in the Schedule of Findings and Questioned Costs and no uncorrected or unresolved findings exist from prior audit's Summary Schedule of Prior Audit Findings.