

**AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Meeting Date 6/6/06	Open Agenda ___ Yes ___ No	Time Certain Request ___ Yes ___ No	Agenda Item Number D2																		
TITLE: Audit of the Internal Funds at 8 Schools in the North Area																					
REQUESTED ACTION: Receive Report on Audit of the Internal Funds at 8 Schools in the North Area.																					
SUMMARY EXPLANATION AND BACKGROUND: Audited the Internal Funds of the schools listed below for the fiscal year ended June 30, 2005 as authorized by the State Board of Education Rule 6A-1.087(2), Florida Administrative Code and School Board Policy 1002.1. One of the schools had minor audit exceptions, which were not considered to be material weaknesses. <table style="margin-left: 40px; margin-top: 10px;"><thead><tr><th style="text-align: left;"><u>Schools</u></th><th style="text-align: left;"><u>Fiscal Year</u></th></tr></thead><tbody><tr><td>*Coral Springs Elementary School</td><td>2005</td></tr><tr><td>Coral Springs Middle School</td><td>2005</td></tr><tr><td>*Cross Creek School</td><td>2005</td></tr><tr><td>*Crystal Lake Community School</td><td>2005</td></tr><tr><td>*Crystal Lake Middle School</td><td>2005</td></tr><tr><td>*Pompano Beach High School</td><td>2005</td></tr><tr><td>*Pompano Beach Middle School</td><td>2005</td></tr><tr><td>*Tradewinds Elementary School</td><td>2005</td></tr></tbody></table> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 4, 2006 meeting.</p> <p style="text-align: center;">*Denotes Schools With No Audit Exceptions</p>				<u>Schools</u>	<u>Fiscal Year</u>	*Coral Springs Elementary School	2005	Coral Springs Middle School	2005	*Cross Creek School	2005	*Crystal Lake Community School	2005	*Crystal Lake Middle School	2005	*Pompano Beach High School	2005	*Pompano Beach Middle School	2005	*Tradewinds Elementary School	2005
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SCHOOL BOARD GOALS: ___ •Goal One: All students will achieve at their highest potential. ___ •Goal Two: All schools will have equitable resources. <input checked="" type="checkbox"/> •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement. <input checked="" type="checkbox"/> •Goal Four: All stakeholders will work together to build a better school system.																					
FINANCIAL IMPACT: The source of funds to perform the Internal Audit Reports was the General Fund budget allocation for the Office of the Chief Auditor. There is no additional financial impact to the School District.																					
EXHIBITS: (List) Audit Report prepared by The Office of the Chief Auditor.																					
BOARD ACTION: (For Official School Board Records' Office Only)		SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 Name Phone																			

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE CHIEF AUDITOR**

Patrick Reilly, Chief Auditor
Approved in Open Board Meeting on:

JUN 6 2006

By:  School Board Chair