

**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 D3																				
TITLE: Audit of the Internal Funds at 9 Schools in the South Area																							
REQUESTED ACTION: Receive Report on Audit of the Internal Funds at 9 Schools in the South Area.																							
SUMMARY EXPLANATION AND BACKGROUND:																							
<p>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.</p> <table style="width:100%; border-collapse: collapse;"> <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>*Chapel Trail Elementary School</td><td>2005</td></tr> <tr><td>*Cooper City Elementary School</td><td>2005</td></tr> <tr><td>*Glades Middle School</td><td>2005</td></tr> <tr><td>*Hollywood Central Elementary School</td><td>2005</td></tr> <tr><td>*Hollywood Hills Elementary School</td><td>2005</td></tr> <tr><td>*Lanier-James Education Center</td><td>2005</td></tr> <tr><td>*Pines Middle School</td><td>2005</td></tr> <tr><td>*Pioneer Middle School</td><td>2005</td></tr> <tr><td>*Silver Shores 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 align="center">*Denotes Schools With No Audit Exceptions</p>				<u>Schools</u>	<u>Fiscal Year</u>	*Chapel Trail Elementary School	2005	*Cooper City Elementary School	2005	*Glades Middle School	2005	*Hollywood Central Elementary School	2005	*Hollywood Hills Elementary School	2005	*Lanier-James Education Center	2005	*Pines Middle School	2005	*Pioneer Middle School	2005	*Silver Shores Elementary School	2005
<u>Schools</u>	<u>Fiscal Year</u>																						
*Chapel Trail Elementary School	2005																						
*Cooper City Elementary School	2005																						
*Glades Middle School	2005																						
*Hollywood Central Elementary School	2005																						
*Hollywood Hills Elementary School	2005																						
*Lanier-James Education Center	2005																						
*Pines Middle School	2005																						
*Pioneer Middle School	2005																						
*Silver Shores Elementary School	2005																						
SCHOOL BOARD GOALS:																							
<p>___•Goal One: All students will achieve at their highest potential.</p> <p>___•Goal Two: All schools will have equitable resources.</p> <p><u>X</u>•Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement.</p> <p><u>X</u>•Goal Four: All stakeholders will work together to build a better school system.</p>																							
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:		SOURCE OF ADDITIONAL INFORMATION:																					
(For Official School Board Records' Office Only)		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