

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

Meeting Date <div style="border: 1px solid black; padding: 2px; text-align: center;">6/19/07</div>	<table style="width: 100%;"><tr><td style="width: 50%; text-align: center;">Open Agenda Yes <input type="checkbox"/> No <input type="checkbox"/></td><td style="width: 50%; text-align: center;">Time Certain Request Yes <input type="checkbox"/> No <input type="checkbox"/></td></tr></table>	Open Agenda Yes <input type="checkbox"/> No <input type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input type="checkbox"/>	Agenda Item Number <div style="border: 1px solid black; padding: 2px; text-align: center;">D2</div>
Open Agenda Yes <input type="checkbox"/> No <input type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input type="checkbox"/>			

<b>TITLE:</b>	Audit of the Internal Funds at 9 Schools in the North Central Area																				
<b>REQUESTED ACTION:</b>	Receive Report on Audit of the Internal Funds at 9 Schools in the North Central Area.																				
<b>SUMMARY EXPLANATION AND BACKGROUND:</b>	<p>Audited the Internal Funds of the schools listed below for the fiscal years ended June 30, 2005 or 2006 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.</p> <table style="width: 100%;"><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>*Banyan Elementary School</td><td>2006</td></tr><tr><td>*College Academy @ BCC Central</td><td>2006</td></tr><tr><td>McFatter Technical Center</td><td>2005 and 2006</td></tr><tr><td>*Northeast High School</td><td>2006</td></tr><tr><td>*North Andrews Gardens Elementary School</td><td>2006</td></tr><tr><td>*Oakland Park Elementary School</td><td>2006</td></tr><tr><td>*Rickards Middle School</td><td>2006</td></tr><tr><td>*Sunset School</td><td>2006</td></tr><tr><td>*Wingate Oaks Center</td><td>2006</td></tr></tbody></table> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's May 17, 2007 meeting.</p> <p style="text-align: center;">*Denotes Schools With No Audit Exceptions</p>	<u>Schools</u>	<u>Fiscal Year</u>	*Banyan Elementary School	2006	*College Academy @ BCC Central	2006	McFatter Technical Center	2005 and 2006	*Northeast High School	2006	*North Andrews Gardens Elementary School	2006	*Oakland Park Elementary School	2006	*Rickards Middle School	2006	*Sunset School	2006	*Wingate Oaks Center	2006
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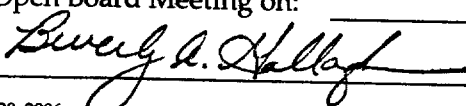
<b>SCHOOL BOARD GOALS:</b>	<p><input type="checkbox"/> •Goal One: All students will achieve at their highest potential.</p> <p><input type="checkbox"/> •Goal Two: All schools will have equitable resources.</p> <p><input checked="" type="checkbox"/> •Goal Three: All operations of the school system will demonstrate best practices while supporting student achievement.</p> <p><input checked="" type="checkbox"/> •Goal Four: All stakeholders will work together to build a better school system.</p>				
<b>FINANCIAL IMPACT:</b>	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.				
<b>EXHIBITS: (List)</b>	Audit Report prepared by The Office of the Chief Auditor.				
<b>BOARD ACTION:</b>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"><b>RECEIVED</b></div>				
<small>(For Official School Board Records' Office Only)</small>	<table style="width: 100%;"><tr><td style="width: 60%;"><b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly</td><td style="width: 40%; text-align: right;">(754)321-8300</td></tr><tr><td>Name</td><td style="text-align: right;">Phone</td></tr></table>	<b>SOURCE OF ADDITIONAL INFORMATION:</b> Patrick Reilly	(754)321-8300	Name	Phone
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**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**OFFICE OF THE CHIEF AUDITOR**

Patrick Reilly, Chief Auditor

Approved in Open Board Meeting on:

JUN 19 2007

By: , School Board Chair