

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date <div style="border-bottom: 1px solid black; margin-top: 5px;">6/19/07</div>	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-bottom: 1px solid black; margin-top: 5px;">D3</div>
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TITLE:	Audit of the Internal Funds at 5 Schools in the South Central Area												
REQUESTED ACTION:	Receive Report on Audit of the Internal Funds at 5 Schools in the South Central Area.												
SUMMARY EXPLANATION AND BACKGROUND:	<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. Two of the schools had minor audit exceptions, which were not considered to be material weaknesses.</p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;"><u>Schools</u></th> <th style="text-align: left;"><u>Fiscal Years</u></th> </tr> </thead> <tbody> <tr> <td>*Arthur Robert Ashe, Jr. Middle School</td> <td>2006</td> </tr> <tr> <td>*New River Middle School</td> <td>2006</td> </tr> <tr> <td>*Plantation Community School</td> <td>2005</td> </tr> <tr> <td>Plantation High School</td> <td>2005 and 2006</td> </tr> <tr> <td>Walker 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 17, 2007 meeting.</p> <p align="center">*Denotes Schools With No Audit Exceptions</p>	<u>Schools</u>	<u>Fiscal Years</u>	*Arthur Robert Ashe, Jr. Middle School	2006	*New River Middle School	2006	*Plantation Community School	2005	Plantation High School	2005 and 2006	Walker Elementary School	2005
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SCHOOL BOARD GOALS:	<input type="checkbox"/> •Goal One: All students will achieve at their highest potential. <input type="checkbox"/> •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: <div style="border: 1px solid black; padding: 2px; display: inline-block; transform: rotate(-2deg); font-weight: bold;">RECEIVED</div> <small>(For Official School Board Records' Office Only)</small>	SOURCE OF ADDITIONAL INFORMATION: <table style="width:100%;"> <tr> <td style="width:70%;">Patrick Reilly</td> <td style="width:30%; text-align: right;">(754)321-8300</td> </tr> <tr> <td><small>Name</small></td> <td style="text-align: right;"><small>Phone</small></td> </tr> </table>	Patrick Reilly	(754)321-8300	<small>Name</small>	<small>Phone</small>
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<small>Name</small>	<small>Phone</small>				

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:

Dwight L. Hall

School Board Chair