

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Meeting Date 11/09/10	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 5px; text-align: center;">Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> <td style="width:50%; padding: 5px; text-align: center;">Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></td> </tr> </table>	Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Agenda Item Number D-1
Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			

TITLE:	Audit of the Internal Funds of Selected Schools in the North, Central and South Areas
REQUESTED ACTION:	Receive Audit of the Internal Funds of Selected Schools in the North, Central and South Areas.
SUMMARY EXPLANATION AND BACKGROUND:	<p>Audited the Internal Funds of the schools listed below for the fiscal years ended June 30, 2009 and 2010 as authorized by the State Board of Education Rule 6A-1.087(2), Florida Administrative Code and School Board Policy 1002.1.</p> <p>*Atlantic West Elementary School, *Coconut Creek Elementary School, *Coral Park Elementary School, *Cresthaven Elementary School, *Crystal Lake Middle School, *Cypress Elementary School, *Deerfield Beach High School, *Eagle Ridge Elementary School, *Forest Hills Elementary School, Liberty Elementary School, *Lloyd Estates Elementary School, *Margate Middle School, *Palmview Elementary School, *Pompano Beach Elementary School, *Pompano Beach High School, *Ramblewood Elementary School, *Riverside Elementary School, *Tradewinds Elementary School, *Castle Hill Elementary School, Larkdale Elementary School, Lauderdale Manors Elementary School, *Martin Luther King Elementary School, *Mirror Lake Elementary School, *Parkway Middle School, *Plantation High School, *Plantation Middle School, Stranahan High School, *Virginia S. Young Elementary School, *Apollo Middle School, *Collins Elementary School, *Nob Hill Elementary School, *Royal Palm Elementary School, Thurgood Marshall Elementary School, *Bethune Elementary School, Dania Elementary School, *Hawkes Bluff Elementary School, *Olsen Middle School, *West Broward High School</p> <p>The Audit Committee reviewed and approved this report for transmittal to the School Board during the Committee's October 25, 2010 meeting.</p> <p align="right">*Denotes Schools With No Audit Exceptions</p>

SCHOOL BOARD GOALS:	<ul style="list-style-type: none"> <input type="checkbox"/> •Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education. <input type="checkbox"/> •Goal Two: Improve the health and wellness of students and personnel. <input checked="" type="checkbox"/> •Goal Three: Provide a safe and secure physical and technological environment for all students and employees. <input checked="" type="checkbox"/> •Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position. <input type="checkbox"/> •Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel. <input type="checkbox"/> •Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level. <input type="checkbox"/> •Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.
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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.
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EXHIBITS: (List)	
Audit Report prepared by the Office of the Chief Auditor.	
BOARD ACTION: <div style="text-align: center; font-weight: bold; font-size: 1.2em; opacity: 0.5;">RECEIVED</div>	SOURCE OF ADDITIONAL INFORMATION: Patrick Reilly (754) 321-8300 <hr/> Name _____ Phone _____
(For Official School Board Records' Office Only)	

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
 Patrick Reilly, Chief Auditor *PR*
 Office of the Chief Auditor

Approved in Open Board Meeting on:

NOV 09 2010

Jennifer Gattal

School Board Chair