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**Office of Internal Audit  
2010.17SR NCLB-SES**

**Purpose:** To determine when the Columbus Board of Education approved the District to purchase services from the NCLB-SES providers for the FY10 school year.

**Source:** Board agendas from June 2009 through June 2010 and attached documents. Board agenda for October 7, 2008 and attached documents. Interview of treasurer. Interview of legal counsel. Review of Board meeting from June 2, 2009.



**Conclusion:** The Columbus Board of Education approved the NCLB-SES provider payments on June 2, 2009.