

THE OFFICE OF THE CHIEF AUDITOR
STATUS OF FY 2022-23 INTERNAL FUNDS AUDITS

<u>School</u>	<u>Audit Committee Report Date</u>	<u>Region</u>	<u>FY23 Ending Balance</u>
FY2023 All Schools Internal Funds Total		21,653,950.59	
Percentage Completed		6.4%	
Percentage in Progress		26.2%	
1 Annabel C. Perry PK-8	10/12/2023	South	37,561.64
2 Attucks Middle School	10/12/2023	South	51,959.70
3 Bair Middle School	10/12/2023	Central	35,490.98
4 Boulevard Heights Elementary School	10/12/2023	South	19,505.73
5 Bright Horizons Center	10/12/2023	Non-Traditional	28,018.58
6 Castle Hill Elementary School	10/12/2023	Central	14,297.31
7 Chapel Trail Elementary School	10/12/2023	South	34,624.52
8 Cresthaven Elementary School	10/12/2023	North	19,885.99
9 Cypress Run Education Center	10/12/2023	Non-Traditional	10,511.85
10 Davie Elementary School	10/12/2023	South	22,437.98
11 Deerfield Park Elementary School	10/12/2023	North	17,810.30
12 Dillard Elementary School	10/12/2023	Central	19,858.09
13 Dr. Martin Luther King, Jr. Mont. Academy	10/12/2023	Central	9,444.39
14 Driftwood Elementary School	10/12/2023	South	46,009.43
15 Floranada Elementary School	10/12/2023	North	225,195.35
16 Hollywood Park Elementary School	10/12/2023	South	11,113.87
17 Liberty Elementary School	10/12/2023	North	76,878.57
18 Mary M. Bethune Elementary School	10/12/2023	South	17,925.06
19 Miramar Elementary School	10/12/2023	South	54,934.19
20 North Fork Elementary School	10/12/2023	Central	5,570.71
21 North Side Elementary School	10/12/2023	Central	12,083.29
22 Oakridge Elementary School	10/12/2023	South	18,895.24
23 Orange Brook Elementary School	10/12/2023	Central	22,206.84
24 Oriole Elementary School	10/12/2023	Central	17,008.95
25 Park Ridge Elementary School	10/12/2023	North	21,243.55
26 Pembroke Pines Elementary School	10/12/2023	South	17,033.10
27 Peters Elementary School	10/12/2023	Central	49,413.08
28 Pines Middle School	10/12/2023	South	61,870.91
29 Plantation Elementary School	10/12/2023	Central	11,511.23
30 Plantation Middle School	10/12/2023	Central	46,592.70
31 Plantation Park Elementary School	10/12/2023	Central	17,230.31
32 Royal Palm Elementary School	10/12/2023	Central	9,828.38
33 Stirling Elementary School	10/12/2023	South	29,816.06
34 Sunshine Elementary School	10/12/2023	South	19,671.83
35 Thurgood Marshall Elementary School	10/12/2023	Central	6,741.11
36 Tradewinds Elementary School	10/12/2023	North	47,655.22
37 Village Elementary School	10/12/2023	Central	24,638.68

THE OFFICE OF THE CHIEF AUDITOR
STATUS OF FY 2022-23 INTERNAL FUNDS AUDITS

<u>School</u>	<u>Audit Committee Report Date</u>	<u>Region</u>	<u>FY23 Ending Balance</u>
38 Walker Elementary School	10/12/2023	Central	9,215.45
39 Watkins Elementary	10/12/2023	South	12,108.99
40 West Hollywood Elementary School	10/12/2023	South	30,307.83
41 Westwood Heights Elementary School	10/12/2023	Central	26,384.87
42 Winston Park Elementary School	10/12/2023	North	107,572.62
Total Internal Funds Balance Completed			<u>1,378,064.48</u>

Locations Currently In Progress:

1 Bennett Elementary School	TBD	Central	19,323.00
2 Charles Drew Elementary School	TBD	North	15,690.12
3 Coconut Palm Elementary	TBD	South	32,683.81
4 Cooper City High School	TBD	South	355,779.04
5 Colbert Elementary School	TBD	South	26,635.28
6 Coral Glades High School	TBD	North	382,694.03
7 Coral Springs High School	TBD	North	228,322.72
8 Cross Creek School	TBD	Non-Traditional	10,559.54
9 Cypress Bay High School	TBD	South	819,259.77
10 Deerfield Beach High School	TBD	North	285,281.84
11 Falcon Cove Middle School	TBD	South	235,049.58
12 Henry D. Perry Education Center	TBD	Non-Traditional	44,453.27
13 Indian Ridge Middle School	TBD	Central	160,300.68
14 Lake Forest Elementary School	TBD	South	25,417.77
15 New Renaissance Middle School	TBD	South	45,810.67
16 North Andrews Garden Elementary School	TBD	North	39,923.75
17 Riverland Elementary	TBD	Central	48,906.25
18 Sheridan Technical College	TBD	Non-Traditional	1,615,624.16
19 Stoneman Douglas	TBD	North	1,044,464.26
20 Taravella High School	TBD	North	241,080.30
Total Internal Funds Balance in Progress			<u>5,677,259.84</u>

FY23 Internal Funds Ending Balances

SCHOOLS	FY23 ENDING BALANCE
Anabel C. Perry PK-8	\$37,561.64
Apollo Middle	\$71,764.31
Atlantic Technical	\$612,637.34
Atlantic West Elem.	\$22,467.89
Attucks Middle	\$51,959.70
Bair Middle	\$35,490.98
Banyan Elem.	\$40,720.03
Bayview Elem.	\$118,649.71
Beachside Mont. PK-8	\$61,412.26
Bennett Elem.	\$19,323.00
Bethune Elem.	\$17,925.16
Blanche Ely High	\$267,651.24
Blvd. Heights Elem.	\$19,505.73
Boyd Anderson High	\$120,381.27
Bright Horizons	\$28,018.58
Broadview Elem.	\$33,737.21
Broward Estates Elem.	\$16,036.57
Broward Virtual	\$5,563.91
Castle Hill Elem.	\$14,297.21
Central Park Elem.	\$89,632.09
Challenger Elem.	\$38,645.41
Chapel Trail Elem.	\$34,624.52
Coconut Creek Elem	\$81,393.22
Coconut Creek High	\$98,836.03
Coconut Palm Elem.	\$32,638.81
Colbert Elem.	\$26,635.28
College Academy	\$9,724.22
Collins Elem.	\$12,703.40
Community Sch. North	\$92,015.11
Community Sch. South	\$227,470.95
Cooper City Elem.	\$63,291.84
Cooper City High	\$355,779.04
Coral Cove Elem	\$26,983.86
Coral Glades High	\$382,694.03
Coral Park Elem.	\$130,954.05
Coral Springs High	\$228,322.72
Coral Springs Middle	\$66,868.15
Coral Springs PK-8	\$31,090.41
Country Hills Elem.	\$70,099.14
Country Isles Elem.	\$23,662.04
Cresthaven Elem.	\$19,885.99
Croissant Park Elem.	\$32,364.99
Cross Creek	\$10,559.54
Crystal Lake Middle	\$50,820.96
Cypress Bay High	\$819,259.77
Cypress Elem.	\$27,451.65
Cypress Run Ed. Ctr.	\$10,511.85
Dania Elem.	\$13,069.64
Dave Thomas Ed. Ctr.	\$97,263.11
Davie Elem.	\$22,437.98
Deerfield Bch. Elem.	\$30,134.62
Deerfield Bch. High	\$285,281.84
Deerfield Bch. Middle	\$117,250.91
Deerfield Park Elem.	\$17,810.30
Dillard 6-12	\$308,396.32
Dillard Elem.	\$19,858.09
Discovery Elem.	\$105,399.29
Dolphin Bay Elem.	\$27,513.33
Drew Elem.	\$15,690.12

FY23 Internal Funds Ending Balances

SCHOOLS	FY23 ENDING BALANCE
Driftwood Elem.	\$46,009.43
Driftwood Middle	\$41,810.56
Eagle Point Elem.	\$159,003.24
Eagle Ridge Elem.	\$93,736.25
Embassy Creek Elem.	\$50,846.31
Endeavour Primary	\$5,172.14
Everglades Elem.	\$53,573.03
Everglades High	\$349,278.36
Fairway Elem.	\$18,444.38
Falcon Cove Middle	\$235,049.58
Flamingo Elem.	\$46,880.26
Flanagan, Charles High	\$440,463.01
Floranada Elem.	\$225,195.35
Forest Glen Middle	\$15,002.93
Forest Hills Elem.	\$66,491.81
Fox Trail Elem.	\$96,661.23
Ft. Lauderdale High	\$392,539.84
Gator Run Elem.	\$32,141.95
Glades Middle	\$89,770.93
Griffin Elem.	\$81,516.73
Gulfstream Academy	\$132,092.01
Hallandale High	\$144,894.40
Harbordale Elem.	\$12,867.37
Hawkes Bluff Elem.	\$63,376.74
Henry D. Perry Ed. Ctr.	\$44,453.27
Heron Heights Elem.	\$115,241.11
Hollywood Central Elem.	\$64,388.62
Hollywood Hills Elem.	\$55,730.66
Hollywood Hills High	\$225,592.23
Hollywood Park Elem.	\$11,113.87
Horizon Elem.	\$32,273.05
Hunt Elem.	\$17,795.52
Indian Ridge Middle	\$160,300.68
Indian Trace Elem.	\$72,740.19
Lake Forest Elem.	\$25,417.77
Lakeside Elem.	\$47,950.47
Lanier-James Ed. Ctr.	\$2,127.06
Larkdale Elem.	\$18,772.40
Lauderdale Lakes Middle	\$42,968.42
Lauderhill 6-12	\$46,093.33
Lauderhill PT Elem.	\$4,563.86
Liberty Elem.	\$76,878.57
Lloyd Estates Elem.	\$17,636.95
Lyons Creek Middle	\$55,301.71
Manatee Bay Elem.	\$101,309.59
Maplewood Elem.	\$105,506.62
Margate Elem.	\$11,378.49
Margate Middle	\$38,143.48
Markham Elem.	\$12,965.35
Martin L. King Mont.	\$9,494.91
McArthur High	\$198,998.48
McFatter Technical	\$231,545.68
McNab Elem.	\$33,489.33
McNicol Middle	\$51,211.95
Meadowbrook Elem.	\$25,536.94
Millennium 6-12	\$106,252.99
Miramar Elem.	\$54,934.19
Miramar High	\$221,108.57
Mirror Lake Elem.	\$25,384.51

FY23 Internal Funds Ending Balances

SCHOOLS	FY23 ENDING BALANCE
Monarch High	\$288,678.77
Morrow Elem.	\$6,748.91
N. Andrews Gdn Elem.	\$39,923.75
New Renaissance Middle	\$45,810.67
New River Middle	\$65,972.87
Nob Hill Elem.	\$21,787.59
Norcrest Elem	\$29,555.57
North Fork Elem.	\$5,570.71
North Lauderdale PK-8	\$16,670.30
North Side Elem.	\$12,083.29
Northeast High	\$168,503.97
Nova BF Elem.	\$19,591.90
Nova Eisenhower Elem.	\$69,866.74
Nova High	\$277,867.16
Nova Middle	\$21,137.80
Oakland Park Elem.	\$28,922.67
Oakridge Elem.	\$18,825.24
Olsen Middle	\$18,202.50
Orange Brook Elem.	\$22,206.84
Oriole Elem.	\$17,008.95
Palm Cove Elem.	\$54,179.89
Palmview Elem.	\$4,930.40
Panther Run Elem.	\$27,543.60
Park Lakes Elem.	\$30,432.07
Park Ridge Elem.	\$21,243.55
Park Springs Elem.	\$52,340.14
Park Trails Elem.	\$78,813.21
Parkside Elem.	\$56,120.56
Parkway Middle	\$86,026.42
Pasadena Lakes Elem.	\$39,656.97
Pembroke Lakes Elem.	\$52,227.98
Pembroke Pines Elem.	\$17,033.10
Peters Elem.	\$49,413.08
Pine Ridge Ed. Ctr.	\$2,357.71
Pines Lakes Elem.	\$16,160.71
Pines Middle	\$61,870.91
Pinewood Elem.	\$61,177.69
Pioneer Middle	\$125,087.80
Piper High	\$117,471.23
Plantation Elem.	\$11,511.23
Plantation High	\$239,998.55
Plantation Middle	\$46,592.70
Plantation Park Elem.	\$17,230.31
Pompano Bch Elem.	\$9,725.11
Pompano Bch High	\$357,276.56
Pompano Bch Middle	\$31,393.24
Quiet Waters Elem.	\$101,573.78
Ramblewood Elem.	\$40,600.73
Ramblewood Middle	\$80,293.61
Rickards Middle	\$23,869.31
Riverglades Elem.	\$150,295.01
Riverland Elem.	\$48,906.25
Riverside Elem.	\$57,870.03
Rock Island Elem.	\$13,745.43
Royal Palm Elem.	\$9,828.38
Sanders Park Elem.	\$9,470.67
Sandpiper Elem.	\$38,707.88
Sawgrass Elem.	\$155,390.16
Sawgrass Spgs Middle	\$97,504.30

FY23 Internal Funds Ending Balances

SCHOOLS	FY23 ENDING BALANCE
Sea Castle Elem.	\$47,666.79
Seagull Alt. High	\$87,058.85
Seminole Middle	\$70,604.05
Sheridan Hills Elem.	\$32,637.69
Sheridan Park Elem.	\$42,381.18
Sheridan Technical	\$1,615,624.16
Silver Lakes Elem.	\$39,295.54
Silver Lakes Middle	\$33,267.34
Silver Palms Elem.	\$27,135.22
Silver Ridge Elem.	\$134,002.95
Silver Shores Elem.	\$18,640.54
Silver Trail Middle	\$133,985.82
South Broward High	\$448,316.89
South Plantation High	\$329,768.32
Stephen Foster Elem.	\$16,608.35
Stirling Elem.	\$29,816.06
Stoneman Douglas Hi	\$1,044,464.26
Stranahan High	\$143,376.22
Sunland Park Academy	\$4,153.50
Sunrise Middle	\$86,050.34
Sunset Lakes Elem.	\$77,807.81
Sunshine Elem.	\$19,671.83
Tamarac Elem.	\$50,503.31
Taravella High	\$241,080.30
Tedder Elem.	\$15,755.85
Tequesta Trace Middle	\$94,011.29
The Quest Center	\$17,155.46
Thurgood Marshall Elem.	\$6,741.11
Tradewinds Elem.	\$47,655.22
Tropical Elem.	\$165,196.57
Village Elem.	\$24,638.68
Virginia S. Young Mont.	\$33,924.58
Walker Elem.	\$9,215.45
Walter C. Young Middle	\$48,017.19
Watkins Elem.	\$12,108.99
Welleby Elem.	\$51,078.05
West Broward High	\$485,872.95
West Hollywood Elem.	\$30,307.83
Westchester Elem.	\$79,451.17
Western High	\$647,700.54
Westglades Middle	\$113,198.13
Westpine Middle	\$27,610.62
Westwood Hghts. Elem.	\$26,384.87
Whiddon Rogers Ed.Ctr.	\$18,618.98
Whispering Pines Elem.	\$10,289.66
William Dandy Middle	\$53,938.47
Wilton Manors Elem.	\$51,626.10
Wingate Oaks Center	\$3,609.41
Winston Park Elem.	\$107,572.62
TOTAL	\$21,653,950.59