

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>	
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	
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	
			<b>\$1,378,064.48</b>	6.4%
1 Bennett Elementary School	1/25/2024	Central	\$19,323.00	
2 Broadview Elem.	1/25/2024	Central	\$33,737.21	
3 Coconut Palm Elementary	1/25/2024	South	\$32,638.81	
4 Colbert Elementary School	1/25/2024	South	\$26,635.28	
5 Community Sch. South	1/25/2024	Non-Traditional	\$227,470.95	
6 Coral Park Elem.	1/25/2024	North	\$130,954.05	
7 Cross Creek School	1/25/2024	Non-Traditional	\$10,559.54	
8 Deerfield Beach High School	1/25/2024	North	\$285,281.84	
9 Dillard 6-12	1/25/2024	Central	\$308,396.32	

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<u>School</u>	<u>Audit Committee Report Date</u>	<u>Region</u>	<u>FY23 Ending Balance</u>	
10 Falcon Cove Middle School	1/25/2024	South	\$235,049.58	
11 Ft. Lauderdale High	1/25/2024	Central	\$392,539.84	
12 Henry D. Perry Ed. Ctr.	1/25/2024	Non-Traditional	\$44,453.27	
13 Hollywood Central Elem.	1/25/2024	South	\$64,388.62	
14 Hollywood Hills High	1/25/2024	South	\$225,592.23	
15 Indian Ridge Middle School	1/25/2024	Central	\$160,300.68	
16 Lake Forest Elementary School	1/25/2024	South	\$25,417.77	
17 Lauderhill PT Elem.	1/25/2024	Central	\$4,563.86	
18 Meadowbrook Elem.	1/25/2024	Central	\$25,536.94	
19 North Andrews Garden Elementary	1/25/2024	North	\$39,923.75	
20 Northeast High	1/25/2024	North	\$168,503.97	
21 Oakland Park Elem.	1/25/2024	North	\$28,922.67	
22 Palm Cove Elem.	1/25/2024	South	\$54,179.89	
23 Palmview Elem.	1/25/2024	North	\$4,930.40	
24 Park Lakes Elem.	1/25/2024	Central	\$30,432.07	
25 Pine Ridge Ed. Ctr.	1/25/2024	Non-Traditional	\$2,357.71	
26 Piper High	1/25/2024	Central	\$117,471.23	
27 Pompano Bch High	1/25/2024	North	\$357,276.56	
28 Riverland Elementary	1/25/2024	Central	\$48,906.25	
29 Sheridan Hills Elem.	1/25/2024	South	\$32,637.69	
30 Sheridan Technical College	1/25/2024	Non-Traditional	\$1,615,624.16	
31 Taravella High School	1/25/2024	North	\$241,080.30	
32 Wingate Oaks Center	1/25/2024	Non-Traditional	\$3,609.41	
			<b>\$4,998,695.85</b>	23.1%
1 Blanch Ely High	2/29/2024	North	\$267,651.24	
2 Charles Drew Elementary School	2/29/2024	North	\$15,690.12	
3 Cooper City High School	2/29/2024	South	\$355,779.04	
4 Coral Springs High School	2/29/2024	North	\$228,422.72 *	
5 Cypress Bay High	2/29/2024	South	\$819,259.77	
6 Flanagan, Charles High	2/29/2024	South	\$440,463.01	
7 Harbordale Elementary	2/29/2024	Central	\$12,867.48 *	
8 Horizon Elementary	2/29/2024	Central	\$32,273.05	
9 Millennial 6-12	2/29/2024	North	\$106,252.99	
10 Miramar High	2/29/2024	South	\$221,108.57	
11 Mirror Lake	2/29/2024	Central	\$25,384.51	
12 Monarch High	2/29/2024	North	\$288,678.77	
13 North Lauderdale Pk-8	2/29/2024	North	\$16,670.30	
14 Pioneer Middle School	2/29/2024	South	\$125,087.80	
15 Quiet Waters Elementary	2/29/2024	North	\$101,573.78	
16 Rock Island Elementary	2/29/2024	Central	\$13,745.43	
17 Sawgrass Elementary	2/29/2024	Central	\$155,390.16	
18 South Broward High	2/29/2024	South	\$448,316.89	
19 South Plantation High	2/29/2024	Central	\$330,057.81 *	
20 Stoneman Douglas	2/29/2024	North	\$1,044,464.26	
21 West Broward High	2/29/2024	South	\$485,872.95	
			<b>\$5,535,010.65</b>	25.6%

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1 Atlantic Technical	4/11/2024	Non-Traditional	\$612,637.34	
2 Banyan Elementary	4/11/2024	Central	\$40,720.03	
3 Central Park Elementary	4/11/2024	Central	\$89,632.09	
4 Coconut Creek Elementary	4/11/2024	North	\$81,393.22	
5 Country Hills MS	4/11/2024	South	\$70,099.14	
6 Deerfield Beach Elementary	4/11/2024	North	\$30,254.90 *	
7 Deerfield Beach Middle	4/11/2024	North	\$117,250.91	
8 Eagle Point Elementary	4/11/2024	South	\$159,003.24	
9 Everglades High	4/11/2024	South	\$349,278.36	
10 Griffin Elementary	4/11/2024	South	\$81,516.73	
11 New Renaissance Middle	4/11/2024	South	\$45,810.67	
12 New River Middle	4/11/2024	Central	\$65,972.87	
13 Nob Hill Elementary	4/11/2024	Central	\$21,787.59	
14 Plantation High	4/11/2024	Central	\$240,015.55	
15 Pompano Bch MS	4/11/2024	North	\$31,393.24	
16 Riverglades Elementary	4/11/2024	North	\$150,295.01	
17 Silver Trail Middle	4/11/2024	South	\$133,985.82	
18 Tamarac Elem	4/11/2024	North	\$50,503.31	
19 Tequesta Trace Middle	4/11/2024	South	\$94,011.29	
20 Tropical Elementary	4/11/2024	Central	\$165,196.57	
21 Westpine Middle School	4/11/2024	Central	\$27,610.62	
22 Wilton Manors Elem.	4/11/2024	Central	\$51,626.10	
			<b>\$2,709,994.60</b>	12.5%
<b>Total Internal Funds Balance Completed</b>			<b>\$14,621,765.58</b>	67.5%
<b><i>In Progress</i></b>				
1 Bayview Elementary	<i>In Progress</i>		\$118,649.71	
2 Boyd Anderson High	<i>In Progress</i>		\$120,381.27	
3 Coconut Creek High	<i>In Progress</i>		\$98,836.03	
4 Coral Glades High	<i>In Progress</i>		\$382,694.03	
5 Coral Springs Middle	<i>In Progress</i>		\$66,868.15	
6 Dave Thomas	<i>In Progress</i>		\$97,263.11	
7 Discovery Elementary	<i>In Progress</i>		\$105,399.29	
8 Fairway Elementary	<i>In Progress</i>		\$18,444.38	
9 Forest Glen Middle	<i>In Progress</i>		\$15,002.93	
10 Hallandale High	<i>In Progress</i>		\$144,894.40	
11 Heron Heights Elementary	<i>In Progress</i>		\$115,241.11	
12 Maplewood Elementary	<i>In Progress</i>		\$105,506.62	
13 Margate Elementary	<i>In Progress</i>		\$11,378.49	
14 McFatter Technical	<i>In Progress</i>		\$231,545.68	
15 Nova High	<i>In Progress</i>		\$277,867.16	
16 Pompano Beach Elementary	<i>In Progress</i>		\$9,725.11	
17 Seagull Alt. High	<i>In Progress</i>		\$87,058.85	
18 Seminole Middle	<i>In Progress</i>		\$70,604.05	
19 Stephen Foster Middle	<i>In Progress</i>		\$16,608.35	
20 Stranahan High	<i>In Progress</i>		\$143,376.22	
21 Tedder Elementary	<i>In Progress</i>		\$15,755.85	
22 Welleby Elementary	<i>In Progress</i>		\$51,078.05	
23 Western High	<i>In Progress</i>		\$647,700.54	
24 Westglades Middle	<i>In Progress</i>		\$113,198.13	
			<b>\$3,065,077.51</b>	14.2%

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1 Apollo Middle	Not Started		\$71,764.31
2 Atlantic West Elem.	Not Started		\$22,467.89
3 Beachside Mont. PK-8	Not Started		\$61,412.26
4 Broward Estates Elem.	Not Started		\$16,036.57
5 Broward Virtual	Not Started		\$5,563.91
6 Challenger Elem.	Not Started		\$38,645.41
7 College Academy	Not Started		\$9,724.22
8 Collins Elem.	Not Started		\$12,703.40
9 Community Sch. North	Not Started		\$92,015.11
10 Cooper City Elem.	Not Started		\$63,291.84
11 Coral Cove Elem	Not Started		\$26,983.86
12 Coral Springs PK-8	Not Started		\$31,090.41
13 Country Isles Elem.	Not Started		\$23,662.04
14 Croissant Park Elem.	Not Started		\$32,364.99
15 Crystal Lake Middle	Not Started		\$50,820.96
16 Cypress Elem.	Not Started		\$27,451.65
17 Dania Elem.	Not Started		\$13,069.64
18 Dolphin Bay Elem.	Not Started		\$27,513.33
19 Driftwood Middle	Not Started		\$41,810.56
20 Eagle Ridge Elem.	Not Started		\$93,736.25
21 Embassy Creek Elem.	Not Started		\$50,846.31
22 Endeavour Primary	Not Started		\$5,172.14
23 Everglades Elem.	Not Started		\$53,573.03
24 Flamingo Elem.	Not Started		\$46,880.26
25 Forest Hills Elem.	Not Started		\$66,491.81
26 Fox Trail Elem.	Not Started		\$96,661.23
27 Gator Run Elem.	Not Started		\$32,141.95
28 Glades Middle	Not Started		\$89,770.93
29 Gulfstream Academy	Not Started		\$132,092.01
30 Hawkes Bluff Elem.	Not Started		\$63,376.74
31 Hollywood Hills Elem.	Not Started		\$55,730.66
32 Hunt Elem.	Not Started		\$17,795.52
33 Indian Trace Elem.	Not Started		\$72,740.19
34 Lakeside Elem.	Not Started		\$47,950.47
35 Lanier-James Ed. Ctr.	Not Started		\$2,127.06
36 Larkdale Elem.	Not Started		\$18,772.40
37 Lauderdale Lakes Middle	Not Started		\$42,968.42
38 Lauderhill 6-12	Not Started		\$46,093.33
39 Lloyd Estates Elem.	Not Started		\$17,636.95
40 Lyons Creek Middle	Not Started		\$55,301.71
41 Manatee Bay Elem.	Not Started		\$101,309.59
42 Margate Middle	Not Started		\$38,143.48
43 Markham Elem.	Not Started		\$12,965.35
44 McArthur High	Not Started		\$198,998.48
45 McNab Elem.	Not Started		\$33,489.33
46 McNicol Middle	Not Started		\$51,211.95
47 Morrow Elem.	Not Started		\$6,748.91
48 Norcrest Elem	Not Started		\$29,555.57
49 Nova BF Elem.	Not Started		\$19,591.90
50 Nova Eisenhower Elem.	Not Started		\$69,866.74
51 Nova Middle	Not Started		\$21,137.80
52 Olsen Middle	Not Started		\$18,202.50
53 Panther Run Elem.	Not Started		\$27,543.60

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54 Park Springs Elem.	Not Started		\$52,340.14
55 Park Trails Elem.	Not Started		\$78,813.21
56 Parkside Elem.	Not Started		\$56,120.56
57 Parkway Middle	Not Started		\$86,026.42
58 Pasadena Lakes Elem.	Not Started		\$39,656.97
59 Pembroke Lakes Elem.	Not Started		\$52,227.98
60 Pines Lakes Elem.	Not Started		\$16,160.71
61 Pinewood Elem.	Not Started		\$61,177.69
62 Ramblewood Elem.	Not Started		\$40,600.73
63 Ramblewood Middle	Not Started		\$80,293.61
64 Rickards Middle	Not Started		\$23,869.31
65 Riverside Elem.	Not Started		\$57,870.03
66 Sanders Park Elem.	Not Started		\$9,470.67
67 Sandpiper Elem.	Not Started		\$38,707.88
68 Sawgrass Spgs Middle	Not Started		\$97,504.30
69 Sea Castle Elem.	Not Started		\$47,666.79
70 Sheridan Park Elem.	Not Started		\$42,381.18
71 Silver Lakes Elem.	Not Started		\$39,295.54
72 Silver Lakes Middle	Not Started		\$33,267.34
73 Silver Palms Elem.	Not Started		\$27,135.22
74 Silver Ridge Elem.	Not Started		\$134,002.95
75 Silver Shores Elem.	Not Started		\$18,640.54
76 Sunland Park Academy	Not Started		\$4,153.50
77 Sunrise Middle	Not Started		\$86,050.34
78 Sunset Lakes Elem.	Not Started		\$77,807.81
79 The Quest Center	Not Started		\$17,155.46
80 Virginia S. Young Mont.	Not Started		\$33,924.58
81 Walter C. Young Middle	Not Started		\$48,017.19
82 Westchester Elem.	Not Started		\$79,451.17
83 Whiddon Rogers Ed.Ctr.	Not Started		\$18,618.98
84 Whispering Pines Elem.	Not Started		\$10,289.66
85 William Dandy Middle	Not Started		\$53,938.47
			\$3,967,653.86
			18.3%

**Internal Funds Progress Summary Information**

<b>FY2023 All Schools Internal Funds Total</b>	<b>21,653,950.59</b>	
Percentage Completed	67.5%	\$14,621,765.58
Percentage in Progress	14.2%	\$3,065,077.51
Percentage not started	18.3%	\$3,967,653.86
Total	100.0%	\$21,654,496.95 *
Total Schools Completed	117	
Total Schools In Progress	24	
Total Schools Not Started	85	

\* There is a \$546.36 difference between the initial total funds balance and balance per the progress report due to variances in the year-end bank balance. Audit reported the balance reconciled to the school's bank account.