

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
			\$1,378,064.48
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

6.4%

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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	
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	
			\$4,998,695.85	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 *	

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20 Stoneman Douglas	2/29/2024	North	\$1,044,464.26	
21 West Broward High	2/29/2024	South	\$485,872.95	
			\$5,535,010.65	25.5%
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	
			\$2,709,994.60	12.5%
1 Bayview Elementary	5/16/2024	Central	\$118,667.71 *	
2 Beachside Montessori	5/16/2024	South	\$61,412.26	
3 Coconut Creek High	5/16/2024	North	\$98,836.03	
4 Community Sch. North	5/16/2024	Non-Traditional	\$92,015.11	
5 Coral Glades High	5/16/2024	North	\$382,694.03	
6 Coral Springs Middle	5/16/2024	North	\$66,868.15	
7 Crystal Lake MS	5/16/2024	North	\$45,823.88 *	
8 Discovery Elementary	5/16/2024	Central	\$105,399.29	
9 Fairway Elementary	5/16/2024	South	\$18,444.38	
10 Flamingo Elem	5/16/2024	Central	\$46,880.26	
11 Forest Glen Middle	5/16/2024	North	\$20,441.01 *	
12 Fox Trail Elem	5/16/2024	Central	\$96,661.23	
13 Gator Run	5/16/2024	South	\$32,141.95	
14 Gulfstream Academy	5/16/2024	South	\$132,092.01	
15 Hallandale High	5/16/2024	South	\$144,894.40	
16 Hawkes Bluff Elem	5/16/2024	South	\$67,963.87 *	
17 Heron Heights Elementary	5/16/2024	North	\$115,241.11	
18 Hollywood Hills ES	5/16/2024	South	\$55,730.66	
19 Manatee Bay	5/16/2024	South	\$101,309.59	
20 Maplewood Elementary	5/16/2024	North	\$105,506.62	

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21 Margate Elementary	5/16/2024	North	\$11,378.49	
22 McArthur High	5/16/2024	South	\$199,048.48 *	
23 McFatter Technical	5/16/2024	Non-Traditional	\$231,545.68	
24 Park Trails Elem.	5/16/2024	North	\$78,813.21	
25 Pinewood Elem.	5/16/2024	North	\$61,177.69	
26 Seagull Alt. High	5/16/2024	Non-Traditional	\$97,795.57 *	
27 Seminole Middle	5/16/2024	Central	\$70,604.05	
28 Silver Palms Elem	5/16/2024	South	\$27,135.22	
29 Silver Ridge	5/16/2024	Central	\$134,002.95	
30 Stranahan High	5/16/2024	Central	\$143,376.22	
31 Welleby Elementary	5/16/2024	Central	\$51,078.05	
32 William Dandy Middle	5/16/2024	Central	\$53,978.07 *	
			\$3,068,957.23	14.2%
Total Internal Funds Balance Completed			\$17,690,722.81	81.6%
 In Progress				
1 Boyd Anderson High	<i>In Progress</i>		\$120,381.27	
2 Country Isles Elementary	<i>In Progress</i>		\$23,662.04	
3 Dave Thomas	<i>In Progress</i>		\$97,263.11	
4 Eagle Ridge Elem.	<i>In Progress</i>		\$93,736.25	
5 Glades Middle	<i>In Progress</i>		\$89,770.93	
6 Indian Trace Elem.	<i>In Progress</i>		\$72,740.19	
7 Lauderdale Lakes Middle	<i>In Progress</i>		\$42,968.42	
8 Lauderhill 6-12	<i>In Progress</i>		\$46,093.33	
9 Norcrest Elementary	<i>In Progress</i>		\$29,555.57	
10 Nova High	<i>In Progress</i>		\$277,867.16	
11 Pompano Beach Elementary	<i>In Progress</i>		\$9,725.11	
12 Sawgrass Spgs Middle	<i>In Progress</i>		\$97,504.30	
13 Stephen Foster Middle	<i>In Progress</i>		\$16,608.35	
14 Sunrise Middle School	<i>In Progress</i>		\$86,050.34	
15 Tedder Elementary	<i>In Progress</i>		\$15,755.85	
16 Western High	<i>In Progress</i>		\$647,700.54	
17 Westglades Middle	<i>In Progress</i>		\$113,198.13	
18 Pembroke Lakes Elem.	<i>In Progress</i>		\$52,227.98	
19 Westchester Elem.	<i>In Progress</i>		\$79,451.17	
20 Cooper City Elem.	<i>In Progress</i>		\$63,291.84	
21 Nova Eisenhower Elem.	<i>In Progress</i>		\$69,866.74	
			\$2,145,418.62	9.9%
 Not Started				
1 Apollo Middle	Not Started		\$71,764.31	
2 Atlantic West Elem.	Not Started		\$22,467.89	
3 Broward Estates Elem.	Not Started		\$16,036.57	
4 Broward Virtual	Not Started		\$5,563.91	
5 Challenger Elem.	Not Started		\$38,645.41	
6 College Academy	Not Started		\$9,724.22	
7 Collins Elem.	Not Started		\$12,703.40	

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8 Coral Cove Elem	Not Started		\$26,983.86
9 Coral Springs PK-8	Not Started		\$31,090.41
10 Croissant Park Elem.	Not Started		\$32,364.99
11 Cypress Elem.	Not Started		\$27,451.65
12 Dania Elem.	Not Started		\$13,069.64
13 Dolphin Bay Elem.	Not Started		\$27,513.33
14 Driftwood Middle	Not Started		\$41,810.56
15 Embassy Creek Elem.	Not Started		\$50,846.31
16 Endeavour Primary	Not Started		\$5,172.14
17 Everglades Elem.	Not Started		\$53,573.03
18 Forest Hills Elem.	Not Started		\$66,491.81
19 Hunt Elem.	Not Started		\$17,795.52
20 Lakeside Elem.	Not Started		\$47,950.47
21 Lanier-James Ed. Ctr.	Not Started		\$2,127.06
22 Larkdale Elem.	Not Started		\$18,772.40
23 Lloyd Estates Elem.	Not Started		\$17,636.95
24 Lyons Creek Middle	Not Started		\$55,301.71
25 Margate Middle	Not Started		\$38,143.48
26 Markham Elem.	Not Started		\$12,965.35
27 McNab Elem.	Not Started		\$33,489.33
28 McNicol Middle	Not Started		\$51,211.95
29 Morrow Elem.	Not Started		\$6,748.91
30 Nova BF Elem.	Not Started		\$19,591.90
31 Nova Middle	Not Started		\$21,137.80
32 Olsen Middle	Not Started		\$18,202.50
33 Panther Run Elem.	Not Started		\$27,543.60
34 Park Springs Elem.	Not Started		\$52,340.14
35 Parkside Elem.	Not Started		\$56,120.56
36 Parkway Middle	Not Started		\$86,026.42
37 Pasadena Lakes Elem.	Not Started		\$39,656.97
38 Pines Lakes Elem.	Not Started		\$16,160.71
39 Ramblewood Elem.	Not Started		\$40,600.73
40 Ramblewood Middle	Not Started		\$80,293.61
41 Rickards Middle	Not Started		\$23,869.31
42 Riverside Elem.	Not Started		\$57,870.03
43 Sanders Park Elem.	Not Started		\$9,470.67
44 Sandpiper Elem.	Not Started		\$38,707.88
45 Sea Castle Elem.	Not Started		\$47,666.79
46 Sheridan Park Elem.	Not Started		\$42,381.18
47 Silver Lakes Elem.	Not Started		\$39,295.54
48 Silver Lakes Middle	Not Started		\$33,267.34
49 Silver Shores Elem.	Not Started		\$18,640.54
50 Sunland Park Academy	Not Started		\$4,153.50
51 Sunset Lakes Elem.	Not Started		\$77,807.81
52 The Quest Center	Not Started		\$17,155.46
53 Virginia S. Young Mont.	Not Started		\$33,924.58
54 Walter C. Young Middle	Not Started		\$48,017.19
55 Whiddon Rogers Ed.Ctr.	Not Started		\$18,618.98
56 Whispering Pines Elem.	Not Started		\$10,289.66
			\$1,834,227.97

8.5%

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Internal Funds Progress Summary Information

FY2023 All Schools Internal Funds Total	21,653,950.59		
Percentage Completed	81.6%	\$17,690,722.81	
Percentage in Progress	9.9%	\$2,145,418.62	
Percentage not started	8.5%	\$1,834,227.97	
Updated Total	100.0%	\$21,670,369.40	*
Total Schools Completed	149		
Total Schools In Progress	21		
Total Schools Not Started	56		

* There is a 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. The updated percentages are based on the updated total.