

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

Audit Committee			
School	Report Date	Region	FY23 Ending Balance
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
			6.4%

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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
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
			23.0%
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 Millenial 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

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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
			\$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

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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
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 *
			<hr/>
			\$3,068,957.23
			<hr/>
			14.1%

Total Internal Funds Balance Completed

Completed		
1 Apollo Middle	6/20/2024	\$71,764.31
2 Atlantic West Elementary	6/20/2024	\$22,467.89
3 Boyd Anderson High	6/20/2024	\$120,381.27
4 Challenger Elementary	6/20/2024	\$38,645.41
5 Cooper City Elementary	6/20/2024	\$63,291.84
6 Coral Cove Elementary	6/20/2024	\$26,983.86
7 Country Isles Elementary	6/20/2024	\$23,662.04
8 Dave Thomas	6/20/2024	\$97,263.11
9 Eagle Ridge Elementary	6/20/2024	\$93,736.25
10 Glades Middle	6/20/2024	\$89,770.93
11 Indian Trace Elementary	6/20/2024	\$72,740.19
12 Lakeside Elementary	6/20/2024	\$47,950.47
13 Lauderhill 6-12	6/20/2024	\$46,093.33
14 Lyons Creek Middle	6/20/2024	\$55,301.71
15 Norcrest Elementary	6/20/2024	\$29,555.57
16 Nova Eisenhower Elementary	6/20/2024	\$69,866.74
17 Nova High	6/20/2024	\$277,867.16
18 Panther Run Elementary	6/20/2024	\$57,543.60 *
19 Parkway Middle	6/20/2024	\$86,026.42
20 Riverside Elementary	6/20/2024	\$57,870.03
21 Sawgrass Spgs Middle	6/20/2024	\$97,504.30
22 Silver Lakes Middle	6/20/2024	\$33,267.34

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23 Stephen Foster Elementary	6/20/2024		\$16,608.35
24 Sunrise Middle School	6/20/2024		\$86,066.66 *
25 Walter C. Young Middle	6/20/2024		\$48,017.19
26 Western High	6/20/2024		\$647,700.54
27 Westglades Middle	6/20/2024		\$113,198.13
			\$2,491,144.64 11.5%
			\$20,181,867.45 93.0%
In Progress			
Lauderdale Lakes Middle	In Progress		\$42,968.42
McNicol Middle	In Progress		\$51,211.95
Nova Middle	In Progress		\$21,137.80
Parkside Elem.	In Progress		\$56,120.56
Pasadena Lakes Elem.	In Progress		\$39,656.97
Pembroke Lakes Elementary	In Progress		\$52,227.98
Pompano Beach Elementary	In Progress		\$9,725.11
Ramblewood Elem.	In Progress		\$40,600.73
Ramblewood Middle	In Progress		\$80,293.61
Sheridan Park Elem.	In Progress		\$42,381.18
Tedder Elementary	In Progress		\$15,755.85
Virginia S. Young Mont.	In Progress		\$33,924.58
Westchester Elementary	In Progress		\$79,451.17
			\$565,455.91 3%
Not Started			
1 Broward Estates Elem.	Not Started		\$16,036.57
2 Broward Virtual	Not Started		\$5,563.91
3 College Academy	Not Started		\$9,724.22
4 Collins Elem.	Not Started		\$12,703.40
5 Coral Springs PK-8	Not Started		\$31,090.41
6 Croissant Park Elem.	Not Started		\$32,364.99
7 Cypress Elem.	Not Started		\$27,451.65
8 Dania Elem.	Not Started		\$13,069.64
9 Dolphin Bay Elem.	Not Started		\$27,513.33
10 Driftwood Middle	Not Started		\$41,810.56
11 Embassy Creek Elem.	Not Started		\$50,846.31
12 Endeavour Primary	Not Started		\$5,172.14
13 Everglades Elem.	Not Started		\$53,573.03
14 Forest Hills Elem.	Not Started		\$66,491.81
15 Hunt Elem.	Not Started		\$17,795.52
16 Lanier-James Ed. Ctr.	Not Started		\$2,127.06
17 Larkdale Elem.	Not Started		\$18,772.40
18 Lloyd Estates Elem.	Not Started		\$17,636.95
19 Margate Middle	Not Started		\$38,143.48
20 Markham Elem.	Not Started		\$12,965.35

<u>School</u>	<u>Audit Committee</u> <u>Report Date</u>	<u>Region</u>	<u>FY23 Ending Balance</u>
McNab Elem.	Not Started		\$33,489.33
Morrow Elem.	Not Started		\$6,748.91
Nova BF Elem.	Not Started		\$19,591.90
Olsen Middle	Not Started		\$18,202.50
Park Springs Elem.	Not Started		\$52,340.14
Pines Lakes Elem.	Not Started		\$16,160.71
Rickards Middle	Not Started		\$23,869.31
Sanders Park Elem.	Not Started		\$9,470.67
Sandpiper Elem.	Not Started		\$38,707.88
Sea Castle Elem.	Not Started		\$47,666.79
Silver Lakes Elem.	Not Started		\$39,295.54
Silver Shores Elem.	Not Started		\$18,640.54
Sunland Park Academy	Not Started		\$4,153.50
Sunset Lakes Elem.	Not Started		\$77,807.81
The Quest Center	Not Started		\$17,155.46
Whiddon Rogers Ed.Ctr.	Not Started		\$18,618.98
Whispering Pines Elem.	Not Started		\$10,289.66
			\$953,062.36

FY2023 All Schools Internal Funds Total	21,653,950.59	
Percentage Completed	93.0%	\$20,181,867.45
Percentage in Progress	2.6%	\$565,455.91
Percentage not started	4.4%	\$953,062.36
Updated Total	100.0%	\$21,700,385.72 *
Total Schools Completed	176	
Total Schools In Progress	13	
Total Schools Not Started	37	

* 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.