

**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>
<b>FY2023 All Schools Internal Funds Total</b>		<b>21,653,950.59</b>	
Percentage Completed		29.4%	6,376,805.33
Percentage in Progress		29.7%	6,438,668.09
Total		<u>59.2%</u>	
<i>Total Schools Completed</i>		74	
<i>Total Schools In Progress</i>		23	
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

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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>
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	\$32,683.81
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
			<b>\$4,998,740.85</b>

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<b>Total Internal Funds Balance Completed</b>			<b>6,376,805.33</b>
<i>In Progress</i>			
1 Atlantic Technical	In Progress		\$612,637.34
2 Charles Drew Elementary School	In Progress		\$15,690.12
3 Cooper City High School	In Progress		\$355,779.04
4 Coral Glades High School	In Progress		\$382,694.03
5 Coral Springs High School	In Progress		\$228,322.72
6 Cypress Bay High	In Progress		\$819,259.77
7 Flanagan, Charles High	In Progress		\$440,463.01
8 Harbordale Elementary	In Progress		\$12,867.37
9 Horizon Elementary	In Progress		\$32,273.05
10 McFatter Technical	In Progress		\$231,545.68
11 Miramar High	In Progress		\$221,108.57
12 Monarch High	In Progress		\$288,678.77
13 New Renaissance Middle School	In Progress		\$45,810.67
14 North Lauderdale Pk-8	In Progress		\$16,670.30
15 Plantation High	In Progress		\$239,998.55
16 Quiet Waters Elementary	In Progress		\$101,573.78
17 Sawgrass Elementary	In Progress		\$155,390.16
18 South Broward High	In Progress		\$448,316.89
19 Stoneman Douglas	In Progress		\$1,044,464.26
20 Stranahan High	In Progress		\$143,376.22
21 Tamarac Elem	In Progress		\$50,503.31
22 West Broward High	In Progress		\$485,872.95
23 Wilton Manors Elem.	In Progress		\$51,626.10
<b>Total Internal Funds Balance in Progress</b>			<b>\$6,438,668.09</b>