

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

<u>School</u>	<u>Audit Committee</u>	<u>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			55.0%	\$11,911,815.98
Percentage in Progress			15.2%	\$3,282,173.23
Total			<u>70.2%</u>	
Total Schools Completed			95	
Total Schools In Progress			18	
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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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>
			<b>\$11,911,815.98</b>

**Total Internal Funds Balance Completed**

<b><i>In Progress</i></b>		
1 Atlantic Technical	<i>In Progress</i>	\$612,637.34
2 Bayview Elementary	<i>In Progress</i>	\$118,691.71
3 Coconut Creek High	<i>In Progress</i>	\$98,836.03
4 Coral Glades High School	<i>In Progress</i>	\$382,694.03
5 Deerfield Beach Middle	<i>In Progress</i>	\$117,250.91
6 Eagle Point Elementary	<i>In Progress</i>	\$159,324.24
7 Everglades High	<i>In Progress</i>	\$349,278.36
8 McFatter Technical	<i>In Progress</i>	\$231,545.68
9 New Renaissance Middle School	<i>In Progress</i>	\$45,810.67
10 Nova High	<i>In Progress</i>	\$277,867.16
11 Plantation High	<i>In Progress</i>	\$239,998.55
12 Pompano Bch MS	<i>In Progress</i>	\$31,393.24
13 Riverglades Elementary	<i>In Progress</i>	\$150,295.01

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14 Seagull Alt. High	In Progress		\$87,058.85
15 Silver Trail Middle	In Progress		\$133,985.82
16 Stranahan High	In Progress		\$143,376.22
17 Tamarac Elem	In Progress		\$50,503.31
18 Wilton Manors Elem.	In Progress		\$51,626.10
<b>Total Internal Funds Balance in Progress</b>			<b>\$3,282,173.23</b>