	School	Audit Committee Report Date	Region	FY25 Ending Balance	
	Completed				
1	Banyan Elementary	9/16/2025	Central	25,174.80	
2	Bennett Elementary	9/16/2025	Central	17,157.83	
3	Bright Horizons Center	9/16/2025	North	15,392.24	
4	Castle Hill Elementary	9/16/2025	STO	7,797.02	
5	Chapel Trail Elementary	9/16/2025	South	27,565.74	
6	Colbert Elementary	9/16/2025	STO	15,622.95	
7	Coral Cove Elementary	9/16/2025	South	18,471.54	
8	Cross Creek	9/16/2025	North	10,025.09	
9	Crystal Lake Middle	9/16/2025	North	33,708.32	
10	Cypress Run Ed. Ctr.	9/16/2025	North	14,700.16	
11	Deerfield Park Elementary	9/16/2025	North	9,384.82	
12	Dr. Martin L. King Mont.	9/16/2025	STO	10,497.93	
13	Hollywood Park Elementary	9/16/2025	South	13,777.07	
14	Lauderhill PT Elementary	9/16/2025	Central	6,815.16	
15	North Fork Elementary	9/16/2025	STO	5,944.21	
16	North Lauderdale PK-8	9/16/2025	North	25,288.95	
17	North Side Elementary	9/16/2025	Central	11,756.12	
18	Oakridge Elementary	9/16/2025	STO	20,529.73	
19	Palmview Elementary	9/16/2025	North	7,131.50	
20	Parkway Middle	9/16/2025	Central	63,671.33	
21	Pine Ridge Education Center	9/16/2025	Central	1,356.16	
22	Pompano Beach Elementary	9/16/2025	North	12,289.43	
23	Royal Palm Elementary	9/16/2025	STO	11,692.52	
24	Tedder Elementary	9/16/2025	STO	12,915.39	
25	Thurgood Marshall Elementary	9/16/2025	STO	10,777.90	
26	Walker Elementary	9/16/2025	STO	14,117.82	
27	Watkins Elementary	9/16/2025	South	20,487.06	
28	Wingate Oaks Center	9/16/2025	Central	3,197.41	
				447,246.20	1.94%
1	Apollo Middle	*1/29/2026*	South	89,183.38	
2	Bayview Elementary	*1/29/2026*	Central	133,434.29	
3	Central Park Elementary	*1/29/2026*	Central	121,112.42	
4	Charles Drew Elementary	*1/29/2026*	North	12,893.71	
5	Charles W. Flanagan High	*1/29/2026*	South	366,098.84	
6	Cooper City High	*1/29/2026*	South	283,619.12	
7	Cypress Bay High	*1/29/2026*	South	962,838.03	
8	Deerfield Beach. Middle	*1/29/2026*	North	102,440.01	
9	Dillard 6-12	*1/29/2026*	Central	300,511.89	
10	Discovery Elementary	*1/29/2026*	Central	91,504.92	
11	Eagle Point Elementary	*1/29/2026*	South	79,062.18	

	School	Audit Committee Report Date	Region	FY25 Ending Balance	
12	Embassy Creek Elementary	*1/29/2026*	South	141,888.34	
13	Everglades Elementary	*1/29/2026*	South	46,458.27	
14	Falcon Cove Middle	*1/29/2026*	South	362,303.72	
15	Floranada Elementary	*1/29/2026*	North	196,229.97	
16	Ft. Lauderdale High	*1/29/2026*	Central	512,390.01	
17	Heron Heights Elementary	*1/29/2026*	North	134,162.51	
18	Hollywood Central Elementary	*1/29/2026*	South	69,395.27	
19	Hollywood Hills High	*1/29/2026*	South	284,563.51	
20	Indian Ridge Middle	*1/29/2026*	Central	145,523.59	
21	Indian Trace Elementary	*1/29/2026*	South	45,979.68	
22	Lauderhill 6-12	*1/29/2026*	Central	53,762.19	
23	Manatee Bay Elementary	*1/29/2026*	South	86,909.58	
24	Marjory Stoneman Douglas High	*1/29/2026*	North	1,092,164.72	
25	McFatter Technical	*1/29/2026*	Central	1,808,428.87	
26	Millennium 6-12	*1/29/2026*	North	135,579.88	
27	New River Middle	*1/29/2026*	Central	90,430.05	
28	Northeast High	*1/29/2026*	North	214,989.27	
29	Nova Eisenhower Elementary	*1/29/2026*	Central	70,711.81	
30	Panther Run Elementary	*1/29/2026*	South	61,848.20	
31	Park Trails Elementary	*1/29/2026*	North	108,304.40	
32	Pembroke Pines Elementary	*1/29/2026*	South	12,683.54	
33	Pines Middle	*1/29/2026*	South	40,255.15	
34	Pioneer Middle	*1/29/2026*	South	100,563.25	
35	Pompano Beach High	*1/29/2026*	North	408,996.07	
36	Quiet Waters Elementary	*1/29/2026*	North	92,118.24	
37	Riverglades Elementary	*1/29/2026*	North	54,484.35	
38	Sandpiper Elementary	*1/29/2026*	Central	31,498.09	
39	Sawgrass Elementary	*1/29/2026*	Central	57,982.37	
40	Sawgrass Spgs Middle	*1/29/2026*	North	91,216.15	
41	Seminole Middle	*1/29/2026*	Central	77,225.31	
42	Sheridan Technical	*1/29/2026*	Central	1,759,821.74	
43	South Plantation High	*1/29/2026*	Central	393,430.76	
44	Sunset Lakes Elementary	*1/29/2026*	South	69,370.02	
45	Tequesta Trace Middle	*1/29/2026*	South	120,099.48	
46	Tropical Elementary	*1/29/2026*	Central	139,465.78	
47	Walter C. Young Middle	*1/29/2026*	South	45,339.83	
48	Western High	*1/29/2026*	Central	660,151.11	
49	Westglades Middle	*1/29/2026*	North	119,137.60	
50	Winston Park Elementary	*1/29/2026*	North	88,573.75	
				12,567,135.22	54.48%
1	Atlantic Technical	*5/7/2026*	Central	695,857.24	
2	Attucks Middle	*5/7/2026*	South	44,536.60	

	School	Audit Committee Report Date	Region	FY25 Ending Balance
3	Bair Middle	*5/7/2026*	Central	37,239.53
4	Beachside Mont. PK-8	*5/7/2026*	South	96,507.13
5	Blanche Ely High	*5/7/2026*	North	260,023.65
6	Boyd Anderson High	*5/7/2026*	Central	122,957.41
7	Challenger Elementary	*5/7/2026*	North	34,116.99
8	Coconut Creek Elementary	*5/7/2026*	North	34,017.88
9	Coconut Creek High	*5/7/2026*	North	128,140.13
10	Collins Elementary	*5/7/2026*	South	9,709.53
11	Community School North	*5/7/2026*	Central	83,553.85
12	Community School South	*5/7/2026*	Central	205,371.30
13	Cooper City Elementary	*5/7/2026*	South	60,950.07
14	Coral Glades High	*5/7/2026*	North	384,227.76
15	Coral Park Elementary	*5/7/2026*	North	70,217.74
16	Coral Springs High	*5/7/2026*	North	236,374.74
17	Country Hills Elementary	*5/7/2026*	North	74,245.59
18	Dania Elementary	*5/7/2026*	South	18,925.68
19	Deerfield Beach. High	*5/7/2026*	North	211,231.92
20	Driftwood Elementary	*5/7/2026*	South	29,807.77
21	Driftwood Middle	*5/7/2026*	South	42,037.12
22	Everglades High	*5/7/2026*	South	292,539.44
23	Forest Hills Elementary	*5/7/2026*	North	63,852.47
24	Griffin Elementary	*5/7/2026*	South	58,235.96
25	Gulfstream Academy	*5/7/2026*	South	140,218.74
26	Hallandale High	*5/7/2026*	South	155,645.37
27	Harbordale Elementary	*5/7/2026*	Central	45,034.10
28	Hawkes Bluff Elementary	*5/7/2026*	South	67,766.43
29	Henry D. Perry Ed. Ctr.	*5/7/2026*	South	55,351.19
30	Hollywood Hills Elementary	*5/7/2026*	South	62,352.21
31	JP Taravella High	*5/7/2026*	North	240,263.95
32	Lauderdale Lakes Middle	*5/7/2026*	Central	56,003.98
33	Liberty Elementary	*5/7/2026*	North	77,903.30
34	Lyons Creek Middle	*5/7/2026*	North	70,853.63
35	Maplewood Elementary	*5/7/2026*	North	109,349.13
36	McArthur High	*5/7/2026*	South	214,588.91
37	Meadowbrook Elementary	*5/7/2026*	Central	21,209.47
38	Miramar High	*5/7/2026*	South	173,569.64
39	Monarch High	*5/7/2026*	North	317,632.80
40	Nova High	*5/7/2026*	Central	517,215.87
41	Nova Middle	*5/7/2026*	Central	41,804.38
42	Orange Brook Elementary	*5/7/2026*	South	25,689.06
43	Palm Cove Elementary	*5/7/2026*	South	52,687.34
44	Park Lakes Elementary	*5/7/2026*	Central	40,630.00
45	Park Ridge Elementary	*5/7/2026*	STO	18,917.45
46	Park Springs Elementary	*5/7/2026*	North	74,435.24
47	Parkside Elementary	*5/7/2026*	North	50,813.42

	School	Audit Committee Report Date	Region	FY25 Ending Balance
48	Pasadena Lakes Elementary	*5/7/2026*	South	41,816.71
49	Pembroke Lakes Elementary	*5/7/2026*	South	25,050.01
50	Peters Elementary	*5/7/2026*	Central	41,306.14
51	Piper High	*5/7/2026*	Central	123,515.85
52	Plantation Elementary	*5/7/2026*	Central	15,689.52
53	Plantation High	*5/7/2026*	Central	225,155.32
54	Ramblewood Middle	*5/7/2026*	North	65,343.98
55	Rickards Middle	*5/7/2026*	North	31,921.75
56	Sea Castle Elementary	*5/7/2026*	South	51,066.11
57	Sheridan Hills Elementary	*5/7/2026*	South	29,624.89
58	Sheridan Park Elementary	*5/7/2026*	South	33,870.56
59	Silver Ridge Elementary	*5/7/2026*	Central	51,631.89
60	Silver Trail Middle	*5/7/2026*	South	146,593.11
61	South Broward High	*5/7/2026*	South	429,016.08
62	Stranahan High	*5/7/2026*	Central	122,400.70
63	Sunrise Middle	*5/7/2026*	Central	69,147.33
64	Village Elementary	*5/7/2026*	STO	32,189.81
65	Virginia S. Young Mont.	*5/7/2026*	Central	22,392.98
66	Welleby Elementary	*5/7/2026*	Central	68,874.25
67	West Broward High	*5/7/2026*	South	450,478.93
68	Westchester Elementary	*5/7/2026*	North	36,861.09
				8,038,560.12

34.85%

1	Anabel C. Perry PK-8	*6/18/2026*	South	31,920.47
2	Atlantic West Elementary	*6/18/2026*	North	25,860.78
3	Broadview Elementary	*6/18/2026*	Central	28,057.33
4	Coconut Palm Elementary	*6/18/2026*	South	29,378.95
5	Coral Springs Middle	*6/18/2026*	North	66,208.59
6	Coral Springs PK-8	*6/18/2026*	North	30,167.13
7	Country Isles Elementary	*6/18/2026*	South	27,800.14
8	Croissant Park Elementary	*6/18/2026*	Central	19,905.11
9	Dolphin Bay Elementary	*6/18/2026*	South	26,660.27
10	Flamingo Elementary	*6/18/2026*	Central	14,116.39
11	Forest Glen Middle	*6/18/2026*	North	25,258.02
12	Fox Trail Elementary	*6/18/2026*	Central	48,489.78
13	Glades Middle	*6/18/2026*	South	59,788.59
14	Horizon Elementary	*6/18/2026*	Central	38,893.51
15	Miramar Elementary	*6/18/2026*	South	42,617.46
16	N. Andrews Gdn Elementary	*6/18/2026*	North	33,305.69
17	New Renaissance Middle	*6/18/2026*	South	28,886.79
18	Norcrest Elementary	*6/18/2026*	North	35,151.00
19	Nova BF Elementary	*6/18/2026*	Central	17,669.75
20	Olsen Middle	*6/18/2026*	South	20,989.02
21	Oriole Elementary	*6/18/2026*	STO	24,243.96

	School	Audit Committee Report Date	Region	FY25 Ending Balance	
22	Plantation Middle	*6/18/2026*	Central	29,656.83	
23	Pompano Beach Middle	*6/18/2026*	North	33,312.48	
24	Ramblewood Elementary	*6/18/2026*	North	33,071.02	
25	Riverland Elementary	*6/18/2026*	Central	35,269.39	
26	Riverside Elementary	*6/18/2026*	North	48,547.52	
27	Rock Island Elementary	*6/18/2026*	STO	27,605.46	
28	Sanders Park Elementary	*6/18/2026*	North	16,943.37	
29	Silver Lakes Elementary	*6/18/2026*	South	30,635.08	
30	Silver Lakes Middle	*6/18/2026*	North	22,217.47	
31	Silver Shores Elementary	*6/18/2026*	South	15,738.96	
32	Stephen Foster Elementary	*6/18/2026*	Central	16,420.62	
33	Stirling Elementary	*6/18/2026*	South	19,541.63	
34	Tamarac Elementary	*6/18/2026*	North	52,207.20	
35	Tradewinds Elementary	*6/18/2026*	North	43,652.71	
36	West Hollywood Elementary	*6/18/2026*	South	36,624.14	
37	Westpine Middle	*6/18/2026*	Central	22,572.59	
38	Westwood Hghts. Elementary	*6/18/2026*	STO	25,914.65	
39	Whiddon Rogers Ed.Ctr.	*6/18/2026*	Central	24,328.51	
40	Wilton Manors Elementary	*6/18/2026*	Central	38,079.45	
				1,247,707.81	5.41%
1	Boulevard Heights Elementary	*8/13/2026*	South	13,800.77	
2	Broward Estates Elementary	*8/13/2026*	STO	18,839.86	
3	Broward Virtual	*8/13/2026*	North	6,476.35	
4	C. Robert Markham Elementary	*8/13/2026*	STO	11,197.10	
5	College Academy	*8/13/2026*	Central	17,421.23	
6	Cresthaven Elementary	*8/13/2026*	STO	21,112.06	
7	Cypress Elementary	*8/13/2026*	North	16,924.37	
8	Dave Thomas Ed. Ctr.	*8/13/2026*	North	7,729.08	
9	Davie Elementary	*8/13/2026*	South	24,225.61	
10	Deerfield Beach Elementary	*8/13/2026*	STO	17,029.64	
11	Dillard Elementary	*8/13/2026*	STO	25,375.38	
12	Eagle Ridge Elementary	*8/13/2026*	North	38,031.54	
13	Endeavour Primary	*8/13/2026*	STO	4,847.00	
14	Fairway Elementary	*8/13/2026*	South	16,272.16	
15	Gator Run Elementary	*8/13/2026*	South	40,029.32	
16	James S. Hunt Elementary	*8/13/2026*	North	9,015.61	
17	Lake Forest Elementary	*8/13/2026*	South	29,684.81	
18	Lakeside Elementary	*8/13/2026*	South	24,799.10	
19	Lanier-James Ed. Ctr.	*8/13/2026*	South	2,068.92	
20	Larkdale Elementary	*8/13/2026*	STO	11,123.67	
21	Lloyd Estates Elementary	*8/13/2026*	North	24,512.99	
22	Margate Elementary	*8/13/2026*	North	10,377.01	**

	School	Audit Committee Report Date	Region	FY25 Ending Balance
23	Margate Middle	*8/13/2026*	North	22,179.04
24	Mary M. Bethune Elementary	*8/13/2026*	South	18,806.35
25	McNab Elementary	*8/13/2026*	North	25,201.49
26	McNicol Middle	*8/13/2026*	South	25,187.38
27	Mirror Lake Elementary	*8/13/2026*	Central	19,581.66
28	Morrow Elementary	*8/13/2026*	STO	6,504.30
29	Nob Hill Elementary	*8/13/2026*	Central	17,476.38
30	Oakland Park Elementary	*8/13/2026*	North	32,732.66
31	Pines Lakes Elementary	*8/13/2026*	South	15,711.78
32	Pinewood Elementary	*8/13/2026*	North	49,365.10
33	Plantation Park Elementary	*8/13/2026*	Central	21,804.73
34	Seagull Alt. High	*8/13/2026*	Central	10,870.17
35	Silver Palms Elementary	*8/13/2026*	South	19,862.96
36	Sunland Park Academy	*8/13/2026*	STO	6,219.47
37	Sunshine Elementary	*8/13/2026*	South	13,274.86
38	The Quest Center	*8/13/2026*	South	20,440.43
39	Whispering Pines Elementary	*8/13/2026*	South	10,210.89
40	William Dandy Middle	*8/13/2026*	Central	40,357.07
				766,680.30
	Total Internal Funds Balance Completed			**23,067,329.65** 100.00%

Internal Funds Progress Summary Information

FY2025 All Schools Internal Funds Total	**23,072,577.65**		
Percentage Completed	100%	$ 23,067,329.65	
Total	100%	$ 23,067,329.65	**
Total Schools Completed	226		
	226		