



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

**Special Order Request**
 Yes       No

**Time**
**Open Agenda**
 Yes       No

**MEETING DATE**

Feb 9 2016 10:15AM - Regular School Board Meeting

**AGENDA ITEM**

CONSENT ITEMS

**CATEGORY**

K. OFFICE OF FINANCIAL MANAGEMENT

**DEPARTMENT**

Accounting &amp; Financial Reporting

**ITEM No.:**

K-7.

**TITLE:**

Interim Financial Statements for the Period Ended November 30, 2015

**REQUESTED ACTION:**

Approve the Interim Financial Statements for the Period Ended November 30, 2015.

**SUMMARY EXPLANATION AND BACKGROUND:**

Financial Statements are submitted to the School Board pursuant to the State Board Administrative Rule 6A-1.008. As of November 2015, the fund balance as a percentage of the projected revenues was 4.18% and fund balance, excluding Charter Schools' revenues was 4.83%.

**SCHOOL BOARD GOALS:**
 Goal 1: High Quality Instruction   
  Goal 2: Continuous Improvement   
  Goal 3: Effective Communication

**FINANCIAL IMPACT:**

There is no additional financial impact to the District.

**EXHIBITS: (List)**

(1) xInterim FS 2015 November Assign\_UnAssign - FINAL Jan 27

**BOARD ACTION:**

# APPROVED

(For Official School Board Records Office Only)

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Mark Modas

Phone: 754-321-2270

Name:

Phone:

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**
**Senior Leader & Title**

I. Benjamin Leong - Chief Financial Officer

Signature

*Benjamin Leong*

1/28/2016, 2:30:05 PM

 Approved In Open  
Board Meeting On:

**FEB 09 2016**

By:

School Board Chair