



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE: May 17 2016 10:15AM - Regular School Board Meeting

Special Order Request
 Yes No

ITEM No.:
K-3.

AGENDA ITEM: CONSENT ITEMS

Time

CATEGORY: K. OFFICE OF FINANCIAL MANAGEMENT

DEPARTMENT: Accounting & Financial Reporting

Open Agenda
 Yes No

TITLE:
Interim Financial Statements for the Period Ended February 29, 2016

REQUESTED ACTION:
Approve the Interim Financial Statements for the Period Ended February 29, 2016.

SUMMARY EXPLANATION AND BACKGROUND:
Financial Statements are submitted to the School Board pursuant to the State Board Administrative Rule 6A-1.008. As of February 2016, the fund balance as a percentage of the projected revenues was 4.2% and fund balance, excluding Charter Schools' revenues was 4.87%.

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 2016 February

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:
Name: Erum Motiwala 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
4/26/2016, 10:21:38 AM

Approved In Open Board Meeting On: MAY 17 2016
By: *Rosalind Arguel*
School Board Chair