



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2017-08-22 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	K. OFFICE OF FINANCIAL MANAGEMENT
DEPARTMENT	Accounting & Financial Reporting

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
Time	
Open Agenda	
<input type="radio"/> Yes	<input checked="" type="radio"/> No

ITEM No.:
K-5.

TITLE:

Interim Financial Statements for the Period Ended May 31, 2017
--

REQUESTED ACTION:

Approve the Interim Financial Statements for the Period Ended May 31, 2017.

SUMMARY EXPLANATION AND BACKGROUND:

Financial Statements are submitted to the School Board pursuant to the State Board Administrative Rule 6A-1.008. As of May 2017, the fund balance as a percentage of the projected revenues was 4.95% and fund balance, excluding Charter Schools revenues was 5.84%.

SCHOOL BOARD GOALS:

<input type="radio"/> Goal 1: High Quality Instruction	<input type="radio"/> Goal 2: Continuous Improvement	<input checked="" type="radio"/> Goal 3: Effective Communication
--	--	--

FINANCIAL IMPACT:

There is no additional financial impact to the District.
--

EXHIBITS: (List)

(1) Interim Financial Statements May 2017

BOARD ACTION:

<small>(For Official School Board Records Office Only)</small>
--

SOURCE OF ADDITIONAL INFORMATION:

Name: Erum Motiwala	Phone: 754-321-2270
Name:	Phone:

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

Judith M. Marte - Chief Financial Officer

Signature

--

Approved In Open Board Meeting On: _____

By: _____

School Board Chair