



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:
 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) Interim Financial Statements May 2017

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
 Judith M. Marte - Chief Financial Officer

Signature
Judith M. Marte
 8/7/2017, 2:33:42 PM

Approved In Open Board Meeting On: **AUG 22 2017**
 By: *Abbey M. Freedman*
 School Board Chair