



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2019-05-07 10:05 - School Board Operational Meeting

AGENDA ITEM ITEMS

CATEGORY K. OFFICE OF FINANCIAL MANAGEMENT

DEPARTMENT Accounting & Financial Reporting

Special Order Request  
 Yes  No

Time

Open Agenda  
 Yes  No

ITEM No.:  
 K-1.

TITLE:

Interim Financial Statements for the Period Ended February 28, 2019

REQUESTED ACTION:

Approve the Interim Financial Statements for the Period Ended February 28, 2019.

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 2019, the fund balance as a percentage of the projected revenues was 3.59% and fund balance, excluding Charter Schools' revenues was 4.26%.

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 February 2019

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*  
 4/22/2019, 12:13:31 PM

Electronic Signature  
 Form #4189 Revised 08/04/2017  
 RWR/ JMM/EM:hlv

Approved In Open Board Meeting On:

MAY 07 2019

By: *Heatha P. Bratton*  
 School Board Chair