

The School Board of Broward County, FL
Fund Balance Activity
As of May 31, 2012

Date	Item	Location	Description	Amount	Additional Notes
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Projected Fund Balance as of April 30, 2012	\$58,454,017
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Approved Budget Requests

Custodial Supplies and Water	10,000
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Approved School Board Agenda Items

School Board of Broward County Resolution 12-87	2,070,000
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May Amendment

FEFP Adjustments	(2,611,058)
Other Amendments	397,111

Projected Fund Balance as of May 31, 2012	<u><u>\$58,320,070</u></u>
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