



Oakland Unified School District

Board of Education
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Legislation Details

File #: 17-1956 **Version:** 1 **Name:** Budget and Finance Committee - Deeper Dive - Closing of the Books 2016-2017

Type: Discussion Item **Status:** Committee, Unfinished Business

File created: 9/14/2017 **In control:** Budget and Finance Committee

On agenda: 9/18/2017 **Final action:**

Enactment date: **Enactment #:**

Title: Discussion by Budget and Finance Committee on the Closing of the Books for 2016-2017:
· Discussion with the Chief Financial Officer of the 2016-2017 Closing of the Books
o Preview 2016-2017 Closing of the Books impact, if any, on the 2017-2018 and 2018-2019 District budgets including development thereof
o Discussion of the 2016-2017 Closing of the Books fund balance implications, if any, for District funds other than General Purpose.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-1956 Presentation - Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books), 2. 17-1956 State Account Code (SAC) Forms - Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books)

Contact:

Date	Ver.	Action By	Action	Result
9/18/2017	1	Budget and Finance Committee	Discussed	