

Oakland Unified School District

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Legislation Details (With Text)

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

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	

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