



Oakland Unified School District

Board of Education
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Legislation Details

File #:	17-2082	Version:	1	Name:	Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books) - Chief Financial Officer
Type:	Report	Status:			Closed
File created:	9/28/2017	In control:			Audit Committee
On agenda:	10/2/2017	Final action:			10/2/2017
Enactment date:		Enactment #:			

Title: Presentation by the Chief Financial Officer or designee to the Audit Committee of the District's Fiscal Year 2016-2017 Annual Statement of All Receipts and Expenditures of the District's 2016-17 Fiscal Year (Unaudited), (aka, Closing of the Books and how said Closing of Books Report compares with the June 2016 adopted Budget, the First, Second and Third Interims for the key categories that changed over that time period: Total General Fund Revenues and expenditures; LCFF revenues, enrollment/ADA, Certificated Salaries (including benefits), Classified Salaries (including benefits), Special Education General Fund contributions.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 17-2082 17-1676 Presentation - Annual Statement of All Receipts and Expenditures of the District - Fiscal Year 2016-2017 (Unaudited Actuals) (Closing of the Books) - Chief Financial Officer, 2. 17-2082 17-1676 State Account Code (SAC) Forms - 2016-2017 Closing of Books

Contact:

Date	Ver.	Action By	Action	Result
10/2/2017	1	Audit Committee	Discussed	