

**OAKDALE JOINT UNIFIED SCHOOL DISTRICT**

12.5

TO: Board of Trustees Regular Meeting  
SUBJECT: Approval of Prior Year Financial Report September 9, 2024

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BACKGROUND:

Education Code requires school districts to annually file with the County Office of Education their prior year unaudited financial statements of all receipts and expenditures. The attached unaudited actuals report satisfies this requirement.

ANALYSIS:

The prior year unaudited actuals provide the financial ending balances for the general and other funds of the District. These will be finalized when the District's outside auditors audit the books in October and submit the final audit report in December.

FINANCIAL IMPACT:

Provides financial ending balances for the general and other funds of the District.

RECOMMENDATION:

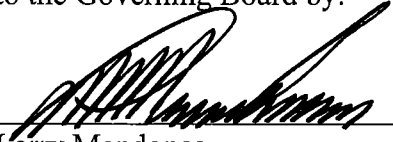
It is recommended that the Board of Trustees approve the prior year financial report.

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Recommended by:

  
Kassandra Booth  
Chief Business Officer

Approved for Recommendation  
to the Governing Board by:

  
Larry Mendonca  
Superintendent