



Oakland Unified School District

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Legislation Details (With Text)

File #:	19-0976	Version:	1	Name:	Accounts Payable Warrants—Fiscal Year 2018-2019 - As of April 30, 2019
Type:	Report	Status:			Passed
File created:	4/30/2019	In control:			Chief Financial Officer
On agenda:	5/22/2019	Final action:			5/22/2019
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Title:	Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,285 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$24,859,208.17, from April 1, 2019 through April 30, 2019, as reflected in Exhibit 1.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 19-0976 Accounts Payable Warrants—Fiscal Year 2018-2019 - As of April 30, 2019				
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Date	Ver.	Action By	Action	Result
5/22/2019	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,285 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$24,859,208.17, from April 1, 2019 through April 30, 2019, as reflected in Exhibit 1.