

## Oakland Unified School District

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## Legislation Details (With Text)

File #: 20-0663 Version: 1 Name: Accounts Payable Warrants - Fiscal Year 2019-2020

- As of January 31, 2020

Type: Motion Status: Passed

File created: 3/31/2020 In control: Chief Financial Officer

 On agenda:
 5/13/2020

 Final action:
 5/13/2020

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 20-0580

**Title:** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,165 Accounts Payable

Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$26,485,657.57,

from January 1, 2020 through January 31, 2020, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0663 Accounts Payable Warrants - Fiscal Year 2019-2020 - As of January 31, 2020

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Date	Ver.	Action By	Action	Result
5/13/2020	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,165 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$26,485,657.57, from January 1, 2020 through January 31, 2020, as reflected in Exhibit 1.