



Oakland Unified School District

Board of Education
1011 Union Street, #940
Oakland, CA 94607
(510) 879-1944
boe@ousd.org E-Mail
http://www.ousd.org

Legislation Details (With Text)

File #: 24-1422 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2023-2024 – As of April 30, 2024

Type: Motion **Status:** Passed

File created: 5/17/2024 **In control:** Chief Financial Officer

On agenda: 5/22/2024 **Final action:** 5/22/2024

Enactment date: 5/22/2024 **Enactment #:** 24-0917

Title: Approval by the Board of Education of Accounts Payable Warrants - i.e., 3,258 Accounts Payable Consolidated Checks printed - Fiscal Year 2023-2024, in the cumulative Amount of \$100,951,872.44 from March 1, 2024 through April 30, 2024, as reflected in Exhibit 1.

- 1,280 Accounts Payable Consolidated Checks printed - Fiscal Year 2023-2024, in the cumulative Amount of \$ 40,786,767.77 from March 1, 2024 through March 31, 2024, as reflected in Exhibit 2.
- 1,978 Accounts Payable Consolidated Checks printed - Fiscal Year 2023-2024, in the cumulative Amount of \$ 60,165,104.67 from April 1, 2024 through April 30, 2024, as reflected in Exhibit 3.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-1422 Accounts Payable Warrants - Fiscal Year 2023-2024 – As of April 30, 2024

Contact: Lisa.Grantdawson@ousd.org

Date	Ver.	Action By	Action	Result
5/22/2024	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of Accounts Payable Warrants - i.e., 3,258 Accounts Payable Consolidated Checks printed - Fiscal Year 2023-2024, in the cumulative Amount of \$100,951,872.44 from March 1, 2024 through April 30, 2024, as reflected in Exhibit 1.

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