



# Oakland Unified School District

Board of Education  
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## Legislation Details

<b>File #:</b>	24-1422	<b>Version:</b>	1	<b>Name:</b>	Accounts Payable Warrants - Fiscal Year 2023-2024 – As of April 30, 2024
<b>Type:</b>	Motion	<b>Status:</b>		<b>Status:</b>	Passed
<b>File created:</b>	5/17/2024	<b>In control:</b>		<b>In control:</b>	Chief Financial Officer
<b>On agenda:</b>	5/22/2024	<b>Final action:</b>		<b>Final action:</b>	5/22/2024
<b>Enactment date:</b>	5/22/2024	<b>Enactment #:</b>		<b>Enactment #:</b>	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

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