



Oakland Unified School District

Board of Education
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Legislation Details (With Text)

File #: 14-0911 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2013-2014 - As of April 30, 2014
Type: Report **Status:** Passed
File created: 5/6/2014 **In control:** Finance and Human Resources Committee
On agenda: 5/28/2014 **Final action:** 5/28/2014
Enactment date: 5/28/2014 **Enactment #:** 14-0900

Title: Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Register/EFT Numbers 50335997 through 50362897, inclusive - Fiscal Year 2013-2014, in the cumulative amount of \$34,327,165.19, from April 1, 2014 through April 30, 2014 as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 14-0911 Accounts Payable Warrants - Fiscal Year 2013-2014 - As of April 30, 2014

Contact:

Date	Ver.	Action By	Action	Result
5/28/2014	1	Board of Education	Adopted on the General Consent Report	Pass

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