



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 19-0357      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2018-19 - As of December 31, 2018  
**Type:** Report      **Status:** Passed  
**File created:** 2/20/2019      **In control:** Chief Financial Officer  
**On agenda:** 5/22/2019      **Final action:** 5/22/2019  
**Enactment date:** 5/22/2019      **Enactment #:** 19-0749

**Title:** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,168 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$26,996,332.07, from December 1, 2018 through December 31, 2018, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0357 Accounts Payable Warrants - Fiscal Year 2018-19 - As of December 31, 2018

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Date	Ver.	Action By	Action	Result
5/22/2019	1	Board of Education	Adopted on the General Consent Report	Pass

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