



# Oakland Unified School District

Board of Education  
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## Legislation Details

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<b>File #:</b>	19-0358	<b>Version:</b>	1	<b>Name:</b>	Accounts Payable Warrants - Fiscal Year 2018-19 - As of January 31, 2019
<b>Type:</b>	Report	<b>Status:</b>			Passed
<b>File created:</b>	2/20/2019	<b>In control:</b>			Chief Financial Officer
<b>On agenda:</b>	5/22/2019	<b>Final action:</b>			5/22/2019
<b>Enactment date:</b>	5/22/2019	<b>Enactment #:</b>			19-0750

**Title:** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,315 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$34,324,414.88, from January 1, 2019 through January 31, 2019, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0358 Accounts Payable Warrants - Fiscal Year 2018-19 - As of January 31, 2019

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