



# Oakland Unified School District

Board of Education  
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## Legislation Details

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**File #:** 19-1429      **Version:** 1      **Name:** Accounts Payable Warrant - Fiscal Year 2018-2019  
- As of May 31, 2019 - Sr. Executive Director,  
Budget  
**Type:** Report      **Status:** Passed  
**File created:** 6/12/2019      **In control:** Chief Financial Officer  
**On agenda:** 6/26/2019      **Final action:** 6/26/2019  
**Enactment date:** 6/26/2019      **Enactment #:** 19-1219

**Title:** Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,741 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$46,451,025.44, from May 1, 2019 through May 31, 2019, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-1429 Accounts Payable Warrant - Fiscal Year 2018-2019 - As of May 31, 2019 - Sr. Executive Director, Budget

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Date	Ver.	Action By	Action	Result
6/26/2019	1	Board of Education	Adopted on the General Consent Report	Pass