



Oakland Unified School District

Board of Education
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Legislation Details (With Text)

File #: 19-1516 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2018-2019
- As of June 30, 2019 - Chief Financial Officer
Type: Report **Status:** Passed
File created: 7/9/2019 **In control:** Chief Financial Officer
On agenda: 8/14/2019 **Final action:** 8/14/2019
Enactment date: 8/14/2019 **Enactment #:** 19-1265

Title: Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,661 Accounts Payable Consolidated Checks printed - Fiscal Year 2018- 2019, in the cumulative Amount of \$45,822,224.24, from June 1, 2019 through June 30, 2019, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-1516 Accounts Payable Warrants - Fiscal Year 2018-2019 - As of June 30, 2019 - Chief Financial Officer

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Date	Ver.	Action By	Action	Result
8/14/2019	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,661 Accounts Payable Consolidated Checks printed - Fiscal Year 2018- 2019, in the cumulative Amount of \$45,822,224.24, from June 1, 2019 through June 30, 2019, as reflected in Exhibit 1.