



# Oakland Unified School District

Board of Education  
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## Legislation Details

**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