



Oakland Unified School District

Board of Education
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Legislation Details (With Text)

File #: 20-0113 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2019-2020
- As of November 30, 2019 - Accounts Payable
Department
Type: Motion **Status:** Passed
File created: 1/13/2020 **In control:** Chief Financial Officer
On agenda: 2/12/2020 **Final action:** 2/12/2020
Enactment date: 2/12/2020 **Enactment #:** 20-0190

Title: Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,147 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$26,146,130.91, from November 1, 2019 through November 30, 2019, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0113 Accounts Payable Warrants - Fiscal Year 2019-2020 As of November 30, 2019 - Accounts Payable Department

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Date	Ver.	Action By	Action	Result
2/12/2020	1	Board of Education	Adopted on the General Consent Report	Pass

Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,147 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$26,146,130.91, from November 1, 2019 through November 30, 2019, as reflected in Exhibit 1.