



# Oakland Unified School District

Board of Education  
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## Legislation Details

**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