Oakland Unified School District

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Legislation Details (With Text)

File #:	20-0114	**Version:**	1	**Name:**	Accounts Payable Warrants - Fiscal Year 2019-2020 As of December 31, 2019 - Accounts Payable Department
Type:	Report			**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 #:**	20-0191

Title: Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,245 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of $26,037,821.88, from December 1, 2019 through December 31, 2019, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0114 Accounts Payable Warrants - Fiscal Year 2019-2020 As of December 31, 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

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