



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 20-1419      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2019-2020 - As of May 31, 2020  
**Type:** Report      **Status:** Passed  
**File created:** 7/9/2020      **In control:** Chief Financial Officer  
**On agenda:** 8/12/2020      **Final action:** 8/12/2020  
**Enactment date:** 8/12/2020      **Enactment #:** 20-1161

**Title:** Approval by the Board of Education of Accounts Payable Warrants - i.e., 698 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$29,578,441.90, from May 1, 2020 through May 31, 2020, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-1419 Accounts Payable Warrants - Fiscal Year 2019-2020 - As of May 31, 2020

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Date	Ver.	Action By	Action	Result
8/12/2020	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of Accounts Payable Warrants - i.e., 698 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$29,578,441.90, from May 1, 2020 through May 31, 2020, as reflected in Exhibit 1.