

## Oakland Unified School District

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## **Legislation Details**

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