



Oakland Unified School District

Board of Education
1011 Union Street, #940
Oakland, CA 94607
(510) 879-1944
boe@ousd.org E-Mail
http://www.ousd.org

Legislation Details

File #: 24-2599 **Version:** 1 **Name:** Payroll Warrants - Fiscal Year 2023-2024 - May - June 2024 and Fiscal Year 2024-2025 - July - September 2024 - Chief Business Officer

Type: Motion **Status:** Passed

File created: 10/16/2024 **In control:** Chief Financial Officer

On agenda: 10/23/2024 **Final action:** 10/23/2024

Enactment date: 10/23/2024 **Enactment #:** 24-1906

Title: Approval by the Board of Education of Accounts Payable Warrants:
· 1,953, Payroll Consolidated Checks printed, and 20,203 Direct Deposits made - Fiscal Year 2023-2024, in the cumulative Amount of \$ 55,027,133.57 from May 1, 2024, through June 30, 2024, as reflected in Exhibit 1 (Summary) and
· 2,216 Payroll Consolidated Checks printed, and 18,504 Direct Deposits made - Fiscal Year 2024-2025, in the cumulative Amount of \$ 59,216,125.89 from July 1, 2024, through September 30, 2024, as reflected in Exhibit 2 (Summary).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 24-2599 Payroll Warrants - Fiscal Year 2023-2024 - May - June 2024 and Fiscal Year 2024-2025 - July - September 2024 - Chief Business Officer

Contact: Lisa.Grantdawson@ousd.org

Date	Ver.	Action By	Action	Result
10/23/2024	1	Board of Education	Adopted on the General Consent Report	Pass