

Oakland Unified School District

Legislation Details (With Text)

On agenda: 11/1 Enactment date: 11/1 Title: Appr Cons	2020 2/2020 2/2020 roval by the solidated Cf	hecks printe	ed -	Fiscal Year 2020	 As of September 30, 2020 Passed Chief Financial Officer 11/12/2020 20-1636 Payable Warrants - i.e., 606 Accounts -2021, in the cumulative Amount of \$25, 2020, as reflected in Exhibit 1. 	
On agenda:11/1.Enactment date:11/1.Title:Appr Cons fromSponsors:Image: Construction of the second	2/2020 2/2020 roval by the solidated Cf	hecks printe	ed -	Final action: Enactment #: ation of Accounts Fiscal Year 2020	11/12/2020 20-1636 Payable Warrants - i.e., 606 Accounts -2021, in the cumulative Amount of \$25	
Enactment date: 11/1 Title: Appr Cons from Sponsors:	2/2020 roval by the solidated Cł	hecks printe	ed -	Enactment #: ation of Accounts Fiscal Year 2020	20-1636 Payable Warrants - i.e., 606 Accounts -2021, in the cumulative Amount of \$25	
Title: Appr Cons from Sponsors:	roval by the solidated Cł	hecks printe	ed -	ation of Accounts Fiscal Year 2020	Payable Warrants - i.e., 606 Accounts -2021, in the cumulative Amount of \$25	
Cons from Sponsors:	solidated Ch	hecks printe	ed -	Fiscal Year 2020	-2021, in the cumulative Amount of \$25	
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Indexes						
IIIUEAE3.						
Code sections:						
Attachments: 1.20	D-1814 Acco	ounts Payat	ole \	Warrants - Fiscal	Year 2020-2021 - As of September 30,	, 2020
Contact: lisa.g	lisa.grantdawson@ousd.org					
Date Ver.	Action By			Act	on	Result
11/12/2020 1	Board of E	Education		Ade	opted on the General Consent Report	Pass

Approval by the Board of Education of Accounts Payable Warrants - i.e., 606 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$25,534,046.30, from September 1, 2020 through September 30, 2020, as reflected in Exhibit 1.