



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 20-1813      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of August 31, 2020 - Accounts Payable Department  
**Type:** Report      **Status:** Passed  
**File created:** 9/8/2020      **In control:** Chief Financial Officer  
**On agenda:** 10/14/2020      **Final action:** 10/14/2020  
**Enactment date:** 10/14/2020      **Enactment #:** 20-1473

**Title:** Approval by the Board of Education of Accounts Payable Warrants - i.e., 329 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$18,871,042.94, from August 1, 2020 through August 31, 2020, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-1813 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of August 31, 2020 - Accounts Payable Department

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Date	Ver.	Action By	Action	Result
10/14/2020	1	Board of Education	Adopted on the General Consent Report	Pass

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