



Oakland Unified School District

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Legislation Details (With Text)

File #: 20-2205 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of October 31, 2020

Type: Report **Status:** Passed

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Title: Approval by the Board of Education of Accounts Payable Warrants - i.e., 590 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$24,890,082.90, from October 1, 2020 through October 31, 2020, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-2205 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of October 31, 2020

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Date	Ver.	Action By	Action	Result
12/9/2020	1	Board of Education	Adopted on the General Consent Report	Pass

Approval by the Board of Education of Accounts Payable Warrants - i.e., 590 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$24,890,082.90, from October 1, 2020 through October 31, 2020, as reflected in Exhibit 1.