Oakland Unified School District

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Legislation Details (With Text)

File #:	20-1812	**Version:**	1	**Name:**	Accounts Payable Warrants - Fiscal Year 2020-2021 - As of July 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 #:**	20-1472

Title: Approval by the Board of Education of Accounts Payable Warrants - i.e., 1,535 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of $31,401,686.27, from July 1, 2020 through July 31, 2020, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-1812 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of July 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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