



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

|                        |  |                      |   |              |   |
|------------------------|--|----------------------|---|--------------|---|
| <b>File #:</b>         | 20-1813  | <b>Version:</b>      | 1 | <b>Name:</b> | Accounts Payable Warrants - Fiscal Year 2020-2021<br>- As of August 31, 2020 - Accounts Payable<br>Department |
| <b>Type:</b>           | Report   | <b>Status:</b>       |   |              | Passed  |
| <b>File created:</b>   | 9/8/2020   | <b>In control:</b>   |   |              | Chief Financial Officer   |
| <b>On agenda:</b>      | 10/14/2020   | <b>Final action:</b> |   |              | 10/14/2020  |
| <b>Enactment date:</b> | 10/14/2020   | <b>Enactment #:</b>  |   |              | 20-1473   |
| <b>Title:</b>          | 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. |                      |   |              |   |
| <b>Sponsors:</b>       |  |                      |   |              |   |
| <b>Indexes:</b>        |  |                      |   |              |   |
| <b>Code sections:</b>  |  |                      |   |              |   |
| <b>Attachments:</b>    | 1. 20-1813 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of August 31, 2020 - Accounts Payable Department   |                      |   |              |   |
| <b>Contact:</b>        | lisa.grantdawson@ousd.org  |                      |   |              |   |

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

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.