



# Oakland Unified School District

Board of Education  
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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  
**File created:** 10/30/2020      **In control:** Chief Financial Officer  
**On agenda:** 12/9/2020      **Final action:** 12/9/2020  
**Enactment date:** 12/9/2020      **Enactment #:** 20-1721

**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.