



# Oakland Unified School District

Board of Education  
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## Legislation Details

**File #:** 20-2559      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of November 30, 2020  
**Type:** Report      **Status:** Passed  
**File created:** 12/17/2020      **In control:** Chief Financial Officer  
**On agenda:** 1/27/2021      **Final action:** 1/27/2021  
**Enactment date:** 1/27/2021      **Enactment #:** 21-0102

**Title:** Approval by the Board of Education of Accounts Payable Warrants - i.e., 818 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$37,522,859.09, from November 1, 2020 through November 30, 2020, as reflected in Exhibit 1

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 20-2559 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of November 30, 2020

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Date	Ver.	Action By	Action	Result
1/27/2021	1	Board of Education		