



# Oakland Unified School District

Board of Education  
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## Legislation Details

**File #:** 21-0338      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of January 31, 2021  
**Type:** Report      **Status:** Passed  
**File created:** 2/5/2021      **In control:** Chief Financial Officer  
**On agenda:** 2/24/2021      **Final action:** 2/24/2021  
**Enactment date:** 2/24/2021      **Enactment #:** 21-0222

**Title:** Approval by the Board of Education of Accounts Payable Warrants - i.e., 570 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$31,188,979.04, from January 1, 2021 through January 31, 2021, as reflected in Exhibit 1

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-0338 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of January 31, 2021

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Date	Ver.	Action By	Action	Result
2/24/2021	1	Board of Education	Adopted on the General Consent Report	Pass