



# Oakland Unified School District

Board of Education  
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## Legislation Details

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|                        |           |                      |   |              |  |
|------------------------|-----------|----------------------|---|--------------|--|
| <b>File #:</b>         | 21-0339   | <b>Version:</b>      | 1 | <b>Name:</b> | Payroll Warrants and Direct Deposit - Fiscal Year 2020-2021 - As of January 31, 2021 |
| <b>Type:</b>           | Report    | <b>Status:</b>       |   |              | Passed   |
| <b>File created:</b>   | 2/5/2021  | <b>In control:</b>   |   |              | Chief Financial Officer  |
| <b>On agenda:</b>      | 2/24/2021 | <b>Final action:</b> |   |              | 2/24/2021  |
| <b>Enactment date:</b> | 2/24/2021 | <b>Enactment #:</b>  |   |              | 21-0223  |

**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. 21-0339 Payroll Warrants and Direct Deposits - Fiscal Year 2020-2021 - As of January 31, 2021

**Contact:** Debra.Stephens@ousd.k12.ca.us

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