



Oakland Unified School District

Board of Education
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Legislation Details (With Text)

File #: 21-0579 **Version:** 1 **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of February 28, 2021
Type: Report **Status:** Passed
File created: 3/2/2021 **In control:** Chief Financial Officer
On agenda: 3/24/2021 **Final action:** 3/24/2021
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Title: Approval by the Board of Education of Accounts Payable Warrants - i.e., 800 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$24,997,640.20, from February 1, 2021 through February 28, 2021, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-0579 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of February 28, 2021

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Date	Ver.	Action By	Action	Result
3/24/2021	1	Board of Education	Adopted on the General Consent Report	

Approval by the Board of Education of Accounts Payable Warrants - i.e., 800 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$24,997,640.20, from February 1, 2021 through February 28, 2021, as reflected in Exhibit 1.