



# Oakland Unified School District

Board of Education  
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## Legislation Details (With Text)

**File #:** 21-1603      **Version:** 1      **Name:** Accounts Payable Warrants - Fiscal Year 2020-2021 - As of May 31, 2021  
**Type:** Report      **Status:** Passed  
**File created:** 6/7/2021      **In control:** Chief Financial Officer  
**On agenda:** 6/23/2021      **Final action:** 6/23/2021  
**Enactment date:** 6/23/2021      **Enactment #:** 21-1078

**Title:** Approval by the Board of Education of Accounts Payable Warrants - i.e., 953 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$28,729,196.16 from May 1, 2021 through May 31, 2021, as reflected in Exhibit 1.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-1603 Accounts Payable Warrants - Fiscal Year 2020-2021 - As of May 31, 2021

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Date	Ver.	Action By	Action	Result
6/23/2021	1	Board of Education		

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