

Oakland Unified School District

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Legislation Details (With Text)

File #: 21-1676 Version: 1 Name: Accounts Payable Warrants Report - Fiscal Year

2020-2021 - As of June 30, 2021

Type: Report Status: Passed

File created: 6/16/2021 In control: Chief Financial Officer

 On agenda:
 9/8/2021
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Title: Approval by the Board of Education of Accounts Payable Warrants Report - i.e., 1,278 Accounts

Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of

\$49,828,476.28 from June 1, 2021 through June 30, 2021, as reflected in Exhibit 1.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-1676 Accounts Payable Warrants Report - Fiscal Year 2020-2021 - As of June 30, 2021

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Date	Ver.	Action By	Action	Result
9/8/2021	1	Board of Education	Adopted	Pass

Approval by the Board of Education of Accounts Payable Warrants Report-i.e., 1,278 Accounts Payable Consolidated Checks printed-Fiscal Year 2020-2021, in the cumulative Amount of \$49,828,476.28 from June 1,2021 through June 30,2021, as reflected in Exhibit 1.