



# 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      **Final action:** 9/8/2021

**Enactment date:** 9/8/2021      **Enactment #:** 21-1431

**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

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