

Oakland Unified School District

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Legislation Text

File #: 24-1422, Version: 1

Approval by the Board of Education of Accounts Payable Warrants - i.e., 3,258 Accounts Payable Consolidated Checks printed - Fiscal Year 2023-2024, in the cumulative Amount of \$100,951,872.44 from March 1, 2024 through April 30, 2024, as reflected in Exhibit 1.

- 1,280 Accounts Payable Consolidated Checks printed Fiscal Year 2023-2024, in the cumulative Amount of \$
 40,786,767.77from March 1, 2024 through March 31, 2024, as reflected in Exhibit 2.
- 1,978 Accounts Payable Consolidated Checks printed Fiscal Year 2023-2024, in the cumulative Amount of \$ 60,165,104.67 from April 1, 2024 through April 30, 2024, as reflected in Exhibit 3.