



Oakland Unified School District

Board of Education
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Legislation Text

File #: 14-0911, **Version:** 1

Ratification by the Board of Education of Accounts Payable Warrants - i.e., Accounts Payable Consolidated Check Register/EFT Numbers 50335997 through 50362897, inclusive - Fiscal Year 2013-2014, in the cumulative amount of \$34,327,165.19, from April 1, 2014 through April 30, 2014 as reflected in Exhibit 1.