



# Oakland Unified School District

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## Legislation Text

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**File #:** 19-1429, **Version:** 1

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Ratification by the Board of Education of Accounts Payable Warrants - i.e., 1,741 Accounts Payable Consolidated Checks printed - Fiscal Year 2018-2019, in the cumulative Amount of \$46,451,025.44, from May 1, 2019 through May 31, 2019, as reflected in Exhibit 1.