



Oakland Unified School District

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Legislation Text

File #: 20-1420, **Version:** 1

Approval by the Board of Education of Accounts Payable Warrants - i.e., 1,153 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$39,769,105.02, from June 1, 2020 through June 30, 2020, as reflected in Exhibit 1.