



# Oakland Unified School District

Board of Education  
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## Legislation Text

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**File #:** 20-1418, **Version:** 1

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Approval by the Board of Education of Accounts Payable Warrants - i.e., 802 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$25,400,834.92, from April 1, 2020 through April 30, 2020, as reflected in Exhibit 1.