

## Oakland Unified School District

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## Legislation Text

File #: 20-1419, Version: 1

Approval by the Board of Education of Accounts Payable Warrants - i.e., 698 Accounts Payable Consolidated Checks printed - Fiscal Year 2019-2020, in the cumulative Amount of \$29,578,441.90, from May 1, 2020 through May 31, 2020, as reflected in Exhibit 1.