

## Oakland Unified School District

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## Legislation Text

File #: 21-0199, Version: 1

Approval by the Board of Education of Accounts Payable Warrants - i.e., 501 Accounts Payable Consolidated Checks printed - Fiscal Year 2020-2021, in the cumulative Amount of \$18,341,269.38, from December 1, 2020 through December 31, 2020, as reflected in Exhibit 1.