



Oakland Unified School District

Board of Education
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Legislation Text

File #: 24-2560, **Version:** 1

Approval by the Board of Education of Accounts Payable Warrants:

- 3,781 Accounts Payable Consolidated Checks printed in Fiscal Year 2023-2024, in the cumulative amount of \$99,105,896.59 from May 1, 2024, through June 30, 2024 and
- 2,460 Accounts Payable Consolidated Checks printed in Fiscal Year 2024-2025, in the cumulative Amount of \$111,460,960.43 from July 1, 2024, through September 30, 2024, as reflected in Exhibit 1.