

KINGS COUNTY SCHOOLS

SCHOOL DISTRICT PAYMENT ORDER OF THE GOVERNING BOARD

District Name: LEMORE UNION HIGH SCHOOL DISTRICT District Number: 31

The governing board approves the payments from the County Treasurer made payable to the vendors as listed on the warrant register.

<u>Order Number</u>	<u>Warrant Register Date</u>	<u>Amount</u>
12528280 – 12528319	9/02/2016	\$ 107,921.32
14016931 - 14016937	9/02/2016	\$ 4,674.72
12528738 - 12528765	9/09/2016	\$ 266,920.69
14016998 – 14017002	9/09/2016	\$ 1,757.33
12529272 - 12529317	9/16/2016	\$ 271,061.47
14017094 – 14017100	9/16/2016	\$ 14,440.15
12529770 – 12529813	9/23/2016	\$ 231,838.81
14017210 - 14017212	9/23/2016	\$ 16,589.90
12530636 – 12530664	9/30/2016	\$ 134,644.98
14017286 – 14017291	9/30/2016	\$ 22,856.48

Total Amount: \$ 1,072,705.85

By _____
President of Governing Board or Designee

Dated _____

Warrant Payments

Examined and Approved

Tim Bowers
Kings County Office of Education

By _____ Date _____
County Schools = White School District = Yellow