

KINGS COUNTY SCHOOLS

SCHOOL DISTRICT PAYMENT ORDER OF THE GOVERNING BOARD

District Name: LEMOORE 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>
12567813 – 12567844	01/05/2018	\$ 174,476.09
14021815 – 14021817	01/05/2018	\$ 2,290.14
12567957 - 12567966	01/10/2018	\$ 252,664.66
12568322 – 12568349	01/12/2018	\$ 75,141.54
14021870 – 14021880	01/12/2018	\$ 13,371.98
12568776 – 12568827	01/19/2018	\$ 45,317.28
14021939 - 14021940	01/19/2018	\$ 2,257.28
12569301 – 12569327	01/26/2018	\$ 131,887.13
14021988 – 14021993	01/26/2018	\$ 5,543.22
12569751 – 12569755	01/31/2018	\$ 1,968.89
Total Amount:		<u>\$ 704,918.21</u>

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