

X1-C

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>
12570128 – 12570171	02/02/2018	\$ 113,643.39
14022055 – 14022060	02/02/2018	\$ 14,187.85
12570290 - 12570291	02/07/2018	\$ 9,857.24
12570629 – 12570651	02/09/2018	\$ 301,082.08
14022102 – 14022104	02/09/2018	\$ 9,999.40
12571147 – 12571180	02/16/2018	\$ 60,457.35
14022157 - 14022166	02/16/2018	\$ 11,303.25
12571340 – 12571341	02/21/2018	\$ 97,250.00
12571637 – 12571670	02/23/2018	\$ 85,149.58
14022220 – 14022226	02/23/2018	\$ 7,213.87
12572122	02/28/2018	\$ 630.00
Total Amount:		<u>\$ 710,774.01</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