

# 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>
12580519 – 12580548	06/01/2018	\$ 1,137,131.28
14023142 - 14023148	06/01/2018	\$ 18,834.38
12581129 – 12581146	06/08/2018	\$ 282,721.90
14023217 – 14023220	06/08/2018	\$ 2,920.60
12-581317- 12581319	06/13/2018	\$ 2,511.02
12581711 – 12581773	06/15/2018	\$ 447,653.35
14023272 – 14023274	06/15/2018	\$ 4,607.08
12582300 – 12582320	06/22/2018	\$ 123,195.37
14023330 – 14023333	06/22/2018	\$ 1,324.48
12582448 – 12582452	06/27/2018	\$ 10,654.35
12583132 – 12583185	06/29/2018	\$ 288,645.38
14023397 – 14023405	06/29/2018	\$ 8,583.66

Total Amount: \$ 2,328,782.85

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