

X11-B-1

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>
12617361	9/04/2019	\$ 23,729.06
12617714 – 12617735	9/06/2019	\$ 381,606.48
14026932	9/06/2019	\$ 10,733.02
12617882	9/11/2019	\$ 5,825.15
12618250 – 12618279	9/13/2019	\$ 367,016.16
14026979 – 14026981	9/13/2019	\$ 806.99
12618457 – 12618473	9/18/2019	\$ 17,180.14
12618796 – 12618823	9/20/2019	\$ 86,076.25
14027044 – 14027050	9/20/2019	\$ 2,063.26
12619610 – 12619631	9/27/2019	\$ 307,094.42
14027120 – 14027128	9/27/2019	\$ 11,485.05

Total Amount: \$ 1,213,615.98

By _____
President of Governing Board or Designee

Dated _____

Warrant Payments

Examined and Approved

Todd Barlow
Kings County Office of Education

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