

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>
12533706 – 12533726	11/04/2016	\$ 346,382.39
14017710 – 14017711	11/04/2016	\$ 543.49
12533887	11/09/2016	\$ 6,015.20
12534216 – 12534265	11/14/2016	\$ 69,489.93
14017776 – 14017780	11/14/2016	\$ 6,741.35
12534681 – 12534732	11/18/2016	\$ 72,367.88
14017848 – 14017855	11/18/2016	\$ 12,333.86
12535161 – 12535179	11/28/2016	\$ 59,477.47
14017912 – 14017913	11/28/2016	\$ 2,723.06

Total Amount: \$ 576,074.63

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