

# 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>
12542851 – 12542881	3/03/2017	\$ 289,146.22
14018825 – 14018832	3/03/2017	\$ 1,874.94
12543431 – 12543470	3/10/2017	\$ 98,870.00
14018905 – 14018909	3/10/2017	\$ 2,672.51
12543989 – 12544008	3/17/2017	\$ 24,902.95
14018976 – 14018979	3/17/2017	\$ 1,179.66
12544422 – 12544469	3/24/2017	\$ 167,810.48
14019040 – 14019044	3/24/2017	\$ 9,639.55
12545218 – 12545253	3/31/2017	\$ 64,057.41
14019094 – 14019098	3/31/2017	\$ 2,409.72

Total Amount: \$ 662,563.74

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