



**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

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**DATE OF MEETING:** July 21, 2015

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$2,738,241.61  
(Final Total)

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**BACKGROUND:**

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

FY 15-16

Voucher #201 \$112,186.02  
Voucher #202 \$1,073,483.58  
Voucher #203 \$29,100.59

FY 14-15 Encumbered

Voucher #154 \$140,184.30  
Voucher #155 \$119,073.01  
Voucher #156 \$861,028.01  
Voucher #157 \$118,206.83  
Voucher #158 \$30,778.30  
Voucher #159 \$251,604.14  
Voucher #160 \$2,596.83

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

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**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: July 20, 2015

*Patrick Nelson*

Patrick Nelson, Superintendent