



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2015

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,074,795.87
(Final Total)

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 #214 \$226,827.65
Voucher #215 \$223,052.88
Voucher #216 \$ 1,117.59
Voucher #217 \$795,519.43
Voucher #218 \$ 80,881.87
Voucher #219 \$705,727.54
Voucher #220 \$ 2,412.92

FY 14-15 Encumbered

Voucher #165 \$ 23,234.47
Voucher #166 \$ 16,021.52

RECOMMENDATION:

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

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: August 24, 2015

Patrick Nelson

Patrick Nelson, Superintendent