



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: September 8, 2015

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,373,253.66
(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 #221	\$422,492.28
Voucher #222	\$130,945.91
Voucher #223	\$666,046.82
Voucher #224	\$ 9,434.45
Voucher #225	\$108,927.18
Voucher #226	\$ 45,360.47
Voucher #227	\$986,307.19
Voucher #228	\$ 1,508.44

FY 14-15 Encumbered

Voucher #167	\$ 2,230.92
--------------	-------------

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: September 4, 2015

Patrick Nelson

Patrick Nelson, Superintendent