



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

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**DATE OF MEETING:** May 19, 2015

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$866,799.51  
(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.

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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:**

A handwritten signature in black ink that reads "Scott Little".

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Scott Little, Chief Financial Officer

Date: May 18, 2015

A handwritten signature in black ink that reads "Patrick Nelson".

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Patrick Nelson, Superintendent