



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

DATE OF MEETING: July 7, 2015

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,135,139.60
(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 #200 \$146,193.09

FY 14-15 Encumbered

Voucher #149 \$272,363.15

Voucher #150 \$508,588.28

Voucher #151 \$149,916.30

Voucher #152 \$ 3,024.55

Voucher #153 \$ 55,054.23

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: July 6, 2015

Patrick Nelson

Patrick Nelson, Superintendent