



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

DATE OF MEETING: April 9, 2013

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,548,999.31
(Final Total) [Revised: 4-7-13]

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.

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: April 8, 2013

Patrick Nelson

Patrick Nelson, Superintendent