



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

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**DATE OF MEETING:** May 6, 2014

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$887,275.38  
(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.

**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: May 5, 2014

*Patrick Nelson*

Patrick Nelson, Superintendent