



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **July 2, 2013**

TITLE: **Approval of Vouchers Totaling and Not Exceeding Approximately \$3,988,431.89**
(Final Total) [Rev: 7-1-13]

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.

FY 13-14

Voucher #700 \$602,001.31

FY 12-13 Encumbered

Voucher #638 \$773,896.53

Voucher #639 \$204,426.64

Voucher #640 \$619,245.13

Voucher #641 \$1,434,240.97

Voucher #642 \$354,621.31

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 1, 2013

Patrick Nelson

Patrick Nelson, Superintendent