

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 11, 2014	
TITLE: Approval of Vouchers Totaling and I (Final Total)	Not Exceeding Approximately \$1,467,804.11
BACKGROUND: A copy of the youchers for goods and services received	I by Amphitheater Public Schools and recommended for
payment has been provided to the Governing Board.	
RECOMMENDATION:	
	e Governing Board approve payment of the vouchers as
INITIATED BY:	
Scott Fittle	
Scott Little, Chief Financial Officer	Date: March 10, 2014
	Patrick Nelson
	Patrick Nalson Superintendent