



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

DATE OF MEETING: August 12, 2014

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,276,698.51
(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 14-15

Voucher #906	\$905,017.92	Voucher #910	\$ 62,832.84
Voucher #907	\$ 68,684.65	Voucher #911	\$270,369.36
Voucher #908	\$ 62,012.15	Voucher #912	\$ 26,157.96
Voucher #909	\$268,590.07	Voucher #913	\$216,982.34

FY 13-14 Encumbered

Voucher #859	\$326,666.56
Voucher #860	\$ 41,229.85
Voucher #861	\$ 28,154.81

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: August 11, 2014

Patrick Nelson

Patrick Nelson, Superintendent