



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

---

**DATE OF MEETING: June 3, 2014**

**TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,229,494.28  
(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.

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

**INITIATED BY:**

A handwritten signature in black ink that reads "Scott Little".

Scott Little, Chief Financial Officer

Date: June 2, 2014

A handwritten signature in black ink that reads "Patrick Nelson".

Patrick Nelson, Superintendent