



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

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**DATE OF MEETING:**      **August 27, 2013**

**TITLE:**    **Approval of Vouchers Totaling and Not Exceeding Approximately \$1,865,711.80**  
              **(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.

FY 13-14

Voucher #713	\$187,805.96
Voucher #714	\$121,621.29
Voucher #715	\$169,007.92
Voucher #716	\$202,962.39
Voucher #717	\$320,018.54
Voucher #718	\$768,108.92

FY 12-13 Encumbered

Voucher #654	\$28,818.19
Voucher #655	\$67,368.59

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**RECOMMENDATION:**

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

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**INITIATED BY:**

*Scott Little*

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Scott Little, Chief Financial Officer

Date: August 26, 2013

*Patrick Nelson*

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Patrick Nelson, Superintendent