



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 13, 2013**

TITLE: **Approval of Vouchers Totaling and Not Exceeding Approximately \$6,274,365.47**
 (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 13-14

Voucher #704	\$1,096,125.07	Voucher #709	\$1,427,133.83
Voucher #705	\$ 675,051.39	Voucher #710	\$ 94,804.99
Voucher #706	\$ 162,467.75	Voucher #711	\$1,399,331.31
Voucher #707	\$ 27,982.29	Voucher #712	\$ 130,571.95
Voucher #708	\$ 38,409.08		

FY 12-13 Encumbered

Voucher #651	\$1,024,854.75
Voucher #652	\$ 80,135.16
Voucher #653	\$ 117,497.90

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 12, 2013

Patrick Nelson

Patrick Nelson, Superintendent