



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

DATE OF MEETING: **July 1, 2014**

TITLE: **Approval of Vouchers Totaling and Not Exceeding Approximately \$1,402,481.72
(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 #900 \$ 11,537.96

FY 13-14 Encumbered

Voucher #847 \$ 56,003.96

Voucher #848 \$100,888.78

Voucher #849 \$980,388.97

Voucher #850 \$253,662.05

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: June 30, 2014

Patrick Nelson

Patrick Nelson, Superintendent