



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

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**DATE OF MEETING:**        **July 23, 2013**

**TITLE:**    **Approval of Vouchers Totaling and Not Exceeding Approximately \$4,376,704.66**  
              **(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 #701    \$237,684.63  
Voucher #702    \$209,968.96  
Voucher #703    \$107,157.85

FY 12-13 Encumbered

Voucher #643    \$434,430.70	Voucher #647    \$143,925.02
Voucher #644    \$168,222.37	Voucher #648    \$46,239.25
Voucher #645    \$28,414.56	Voucher #649    \$647,904.00
Voucher #646    \$2,218,372.92	Voucher #650    \$134,384.40

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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*

Scott Little, Chief Financial Officer

Date: July 22, 2013

*Patrick Nelson*

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Patrick Nelson, Superintendent