

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

DATE OF MEETING: April 8, 2014		
TITLE:	Approval of Vouchers To (Final Total)	otaling and Not Exceeding Approximately \$2,134,237.38
BACKG	ROUND:	
	the vouchers for goods and ser as been provided to the Govern	vices received by Amphitheater Public Schools and recommended for ing Board.
	MENDATION: commendation of the Adminis	ration that the Governing Board approve payment of the vouchers as
INITIAT	ED BY:	
Scott	Little	
Scott Little	e, Chief Financial Officer	Date: April 7, 2014
		Patrick Nelson
		Patrick Nelson Superintendent