



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

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**DATE OF MEETING:**      **August 26, 2014**

**TITLE:**    **Approval of Vouchers Totaling and Not Exceeding Approximately \$2,309,747.64**  
              **(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 14-15

Voucher #914	\$175,600.70	Voucher #917	\$766,232.08
Voucher #915	\$561,488.61	Voucher #918	\$410,238.69
Voucher #916	\$305,777.83	Voucher #919	\$ 41,186.98

FY 13-14 Encumbered

Voucher #862	\$ 15,386.23
Voucher #863	\$ 33,836.52

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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 25, 2014

*Patrick Nelson*

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Patrick Nelson, Superintendent