



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

DATE OF MEETING: July 22, 2014

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$4,274,406.67
(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 #901	\$114,656.61	Voucher #904	\$ 63,674.51
Voucher #902	\$963,274.05	Voucher #905	\$ 33,634.16
Voucher #903	\$363,631.70		

FY 13-14 Encumbered

Voucher #851	\$ 27,896.66	Voucher #855	\$ 141,746.15
Voucher #852	\$176,711.96	Voucher #856	\$ 70,970.17
Voucher #853	\$157,376.70	Voucher #857	\$1,298,595.42
Voucher #854	\$257,203.98	Voucher #858	\$ 605,034.60

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: July 21, 2014

Patrick Nelson

Patrick Nelson, Superintendent