

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

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**DATE OF MEETING:**        September 21, 2010

**TITLE:**                      **Approval of Vouchers Totaling and Not Exceeding  
Approximately \$1,096,245.61 (Final Total)**

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**BACKGROUND:**


A copy of the vouchers for goods and services received by the Amphitheater Schools and recommended for payment has been provided to the Governing Board.

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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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<b>INITIATOR:</b>		Scott Little Chief Financial Officer    9/20/2010
	<b>Signature</b>	<b>Name/Title                      Date</b>

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**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**



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