



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

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**DATE OF MEETING:** January 24, 2012

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$1,805,750.51  
(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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**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: January 23, 2012

*Vicki Balentine*

**Vicki Balentine, Ph.D., Superintendent**