



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

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**DATE OF MEETING:** August 23, 2011

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$3,596,112.44  
(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.

2010-2011 Fiscal Year Encumbrances

Vo. 240 \$ 94,921.89  
Vo. 241 \$ 193,252.56

2011-2012 Fiscal Year

Vo. 312 \$ 76,757.71  
Vo. 313 \$2,756,124.06  
Vo. 314 \$ 389,302.01  
Vo. 315 \$ 43,471.54  
Vo. 316 \$ 42,282.67

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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: August 22, 2011

*Vicki Balentine*

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