

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

DATE OF MEETING: March 9, 2010

TITLE: **Approval of Vouchers Totaling and Not Exceeding
Approximately \$1,411,310.11 (Final Total)**

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.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

INITIATOR:		Scott Little Chief Financial Officer	3/8/2010
	Signature	Name/Title	Date

**ASSOCIATE SUPERINTENDENT
SIGNATURE:**

SUPERINTENDENT SIGNATURE:

