



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

DATE OF MEETING: August 21, 2012

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,728,880.84
(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.

2011-2012 Fiscal Year Encumbrances

Vo. 430	\$ 145,614.65	Vo. 431	\$ 518,029.63
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2012-2013 Fiscal Year

Vo. 509	\$ 49,237.04	Vo. 510	\$ 110,988.11
Vo. 511	\$ 129,995.47	Vo. 512	\$ 173,065.25
Vo. 513	\$ 159,209.39	Vo. 514	\$ 442,741.30

RECOMMENDATION:

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

INITIATED BY:

Scott Little, Chief Financial Officer

Date: August 20, 2012

Patrick Nelson, Superintendent