



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

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**DATE OF MEETING:** August 9, 2011

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$8,427,578.03  
(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. 231 \$ 236,115.84	Vo. 236 \$ 101,781.97
Vo. 232 \$ 507,187.92	Vo. 237 \$ 209,015.52
Vo. 233 \$ 163,396.28	Vo. 238 \$ 568,619.70
Vo. 234 \$ 134,359.43	Vo. 239 \$ 123,466.79
Vo. 235 \$1,746,745.10	

2011-2012 Fiscal Year

Vo. 300 \$ 154,462.67	Vo. 306 \$ 30,931.64
Vo. 301 \$ 78,437.93	Vo. 307 \$ 133,461.74
Vo. 302 \$ 76,980.00	Vo. 308 \$2,641,796.25
Vo. 303 \$ 423,579.72	Vo. 309 \$ 224,314.91
Vo. 304 \$ 63,491.65	Vo. 310 \$ 111,049.28
Vo. 305 \$ 57,096.69	Vo. 311 \$ 641,287.00

**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 8, 2011

*Vicki Balentine*

Vicki Balentine, Ph.D., Superintendent