



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

DATE OF MEETING: October 4, 2011

TITLE: **Approval of Vouchers Totaling and Not Exceeding Approximately \$1,987,445.04
(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.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: October 3, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent