

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

DATE OF MEETING: May 11, 2010

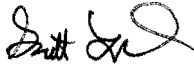
TITLE: Approval of Vouchers Totaling and Not Exceeding
Approximately \$1,570,559.24 (Final Total)

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	
	Signature	Chief Financial Officer	5/10/2010
		Name/Title	Date

**ASSOCIATE SUPERINTENDENT
SIGNATURE:**

SUPERINTENDENT SIGNATURE:

