

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

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**DATE OF MEETING:**      September 7, 2010

**TITLE:**                      **Approval of Vouchers Totaling and Not Exceeding  
Approximately \$1,895,248.09 (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.

2009-2010 Fiscal Year Encumbrances

Vo. 940    \$    2,040.69

2010-2011 Fiscal Year

Vo. 117    \$    70,255.79

Vo. 119    \$    84,138.37

Vo. 121    \$  825,871.68

Vo. 118    \$    72,809.36

Vo. 120    \$     7,906.90

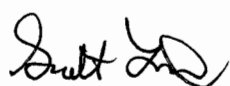
Vo. 122    \$  832,225.30

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**RECOMMENDATION:**

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

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<b>INITIATOR:</b>		Scott Little Chief Financial Officer	9/3/2010
	<b>Signature</b>	<b>Name/Title</b>	<b>Date</b>

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**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**



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