

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

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**DATE OF MEETING:** August 10, 2010

**TITLE:** Approval of Vouchers Totaling and Not Exceeding  
Approximately \$1,081,113.99 (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. 935 \$46,295.87 Vo. 936 \$49,111.67 Vo. 937 \$52,351.21

2010-2011 Fiscal Year

Vo. 110 \$802,839.15 Vo. 111 \$118,001.65 Vo. 112 \$12,514.44

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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 8/09/2010
	<b>Signature</b>	<b>Name/Title                      Date</b>

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**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**



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