

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

DATE OF MEETING: May 18, 2010

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$133,269.45
(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,
Chief Financial Officer

5-17-10

Signature

Name/Title

Date

**ASSOCIATE SUPERINTENDENT/
SIGNATURE:**

SUPERINTENDENT SIGNATURE:


