

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

DATE OF MEETING: August 24, 2010

TITLE: Approval of Vouchers Totaling and Not Exceeding
Approximately \$2,139,935.88 (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.

2009-2010 Fiscal Year Encumbrances

Vo. 938 enc. \$116,990.98

Vo. 939 enc. \$305,381.22

2010-2011 Fiscal Year

Vo. 113 \$ 27,856.83

Vo. 114 \$1,386,887.30

Vo. 115 \$248,547.81

Vo.116 \$ 54,271.74

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	8/23/2010
	Signature	Name/Title	Date

**ASSOCIATE SUPERINTENDENT
SIGNATURE:**

SUPERINTENDENT SIGNATURE:


