

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

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**DATE OF MEETING:** April 13, 2010

**TITLE:** Approval of Vouchers Totaling and Not Exceeding  
Approximately \$1,659,980.02 (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.

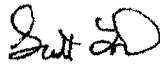
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**RECOMMENDATION:**

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

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**INITIATOR:**



**Signature**

Scott Little  
Chief Financial Officer 4/12/2010

**Name/Title**

**Date**

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**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**

