



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

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**DATE OF MEETING:** July 24, 2012

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$3,294,303.88  
(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.

2011-2012 Fiscal Year Encumbrances

Vo. 422	\$ 54,692.40	Vo. 425	\$ 120,213.12
Vo. 423	\$ 838,085.49	Vo. 426	\$ 82,065.05
Vo. 424	\$ 283,290.43	Vo. 427	\$ 830,455.15

2012-2013 Fiscal Year

Vo. 501	\$ 160,947.49	Vo. 503	\$ 120,969.40
Vo. 502	\$ 622,834.97	Vo. 504	\$ 180,750.38

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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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**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: July 23, 2012

*Patrick Nelson*

Patrick Nelson, Superintendent