

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

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**DATE OF MEETING:** August 3, 2010

**TITLE:** Approval of Vouchers Totaling and Not Exceeding  
Approximately \$5,130,811.59 (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. 926 \$ 387,187.13	Vo. 931 \$ 101,734.12
Vo. 927 \$ 246,997.31	Vo. 932 \$ 46,048.66
Vo. 928 \$1,746,146.77	Vo. 933 \$ 203,536.87
Vo. 929 \$ 688,411.83	Vo. 934 \$ 42,171.76
Vo. 930 \$ 464,939.13	

2010-2011 Fiscal Year


Vo. 100 \$ 23,849.24	Vo. 105 \$ 74,418.61
Vo. 101 \$ 744,806.36	Vo. 106 \$ 98,485.11
Vo. 102 \$ 491.18	Vo. 107 \$ 81,284.10
Vo. 103 \$ 7,983.24	Vo. 108 \$ 50,019.51
Vo. 104 \$ 28,289.02	Vo. 109 \$ 94,011.64

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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	8/2/2010
<b>Signature</b>	<b>Name/Title</b>	<b>Date</b>

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**ASSOCIATE SUPERINTENDENT  
SIGNATURE:**

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**SUPERINTENDENT SIGNATURE:**



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