

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

DATE O	F MEETING:	August 23, 2016	
TITLE:	Approval of Vouchers Totaling and Not Exceeding Approximately \$2,122,803.11 (Final Total)		
	the vouchers for go	ods and services received by Anothe Governing Board.	mphitheater Public Schools and recommended for
payment in	as occir provided to	and Governing Board.	
	MENDATION: commendation of t	ne Administration that the Gove	erning Board approve payment of the vouchers as
INITIAT	ED BY:		
Scott	Fatte		
Scott Little	, Chief Financial O	ficer	Date: August 22, 2016
			Patrick Nelson
			Patrick Nelson, Superintendent