

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

DATE OF MEETING: April 4, 2017  TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$2,318,505.85  (Final Total)	
A copy of the vouchers for goods and services received by A payment has been provided to the Governing Board.	mphitheater Public Schools and recommended for
RECOMMENDATION: It is the recommendation of the Administration that the Governmented.	erning Board approve payment of the vouchers as
INITIATED BY:	
Scott Little	
Scott Little, Chief Financial Officer	Date: April 3, 2017
	Patrick Nelson
	Patrick Nelson, Superintendent