

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

DATE O	F MEETING:	October 27, 2015	
TITLE:	Approval of Voi (Final Total)	ichers Totaling and Not Exc	ceeding Approximately \$2,636,123.29
	the vouchers for go	ods and services received by A to the Governing Board.	mphitheater Public Schools and recommended
	MENDATION: commendation of the	Administration that the Govern	ning Board approve payment of the vouchers as
INITIAT			
	Fitte		D.4., O.4.L., 26 2015
Scott Little	, Chief Financial Off	icer	Patrick Nelson, Superintendent