

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

ETING: October 25, 2016	
TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$3,109,627.22 (Final Total)	
	ed by Amphitheater Public Schools and recommended .
	e Governing Board approve payment of the vouchers
tte	
Scott Little, Chief Financial Officer	Date: October 24, 2016
	Patrick Nelson
	Patrick Nelson, Superintendent
	Total) (D: uchers for goods and services received been provided to the Governing Board (DATION: endation of the Administration that the content of the Administration that