

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: February 10, 2015 TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,727,819.75	
A copy of the vouchers for goods and services received payment has been provided to the Governing Board.	d by Amphitheater Public Schools and recommended for
RECOMMENDATION: It is the recommendation of the Administration that the presented.	e Governing Board approve payment of the vouchers as
INITIATED BY:	<u></u>
Scott Little	
Scott Little, Chief Financial Officer	Date: February 9, 2015
	Patrick Nelson
	Patrick Nelson, Superintendent