

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 21, 2017

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$869,862.56 (Final Total)

BACKGROUND:

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

INITIATED BY:

Scott Fittle

Scott Little, Chief Financial Officer

Date: March 20, 2017

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Patrick Nelson, Superintendent