

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 19, 2016 TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$691,767.72 (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 Little, Chief Financial Officer Date: April 18, 2016** atrick Nelson Patrick Nelson, Superintendent