

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 18, 2017	
TITLE: Approval of Vouchers Totaling and (Final Total)	Not Exceeding Approximately \$3,872,101.50
BACKGROUND:	
A copy of the vouchers for goods and services receive 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 th presented.	e Governing Board approve payment of the vouchers as
INITIATED BY:	
Deat Little	
Scott Little, Chief Financial Officer	Date: April 17, 2017
	Patrick Nelson
	Patrick Nelson, Superintendent