

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE O	F MEETING:	October 28, 2014	
TITLE:	Approval of Vouchers Totaling and Not Exceeding Approximately \$2,836,708.45 (Final Total)		
BACKGI	ROUND:		
		goods and services received by Ard to the Governing Board.	mphitheater Public Schools and recommended
	MENDATION: commendation of t	he Administration that the Governi	ing Board approve payment of the vouchers as
INITIAT	FD RV		
_	Tatte		
Scott Little	, Chief Financial O	ificer	Date: October 27, 2014
			Patrick Nelson
			Patrick Nelson, Superintendent