

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 22, 2016	
TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,040,422.60 (Final Total)	
BACKGROUND:	
A copy of the vouchers for goods and services received by A for payment has been provided to the Governing Board.	imphitheater Public Schools and recommended
RECOMMENDATION: It is the recommendation of the Administration that the Gover as presented.	rning Board approve payment of the vouchers
INITIATED BY:	
Deat Little	
Scott Little, Chief Financial Officer	Date: March 21, 2016
	Patrick Nelson
	Patrick Nelson, Superintendent