

## GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE O	F MEETING:	March 24, 2015	
TITLE:	Approval of Vo (Final Total)	uchers Totaling and Not Ex	sceeding Approximately \$1,272,904.67
	f the vouchers for g	goods and services received by d to the Governing Board.	Amphitheater Public Schools and recommended
	MENDATION: commendation of the	——————————————————————————————————————	erning Board approve payment of the vouchers as
INITIAT Scott	ED BY:		
Scott Little	e, Chief Financial Off	icer	Date: March 23, 2015 Patrick Nelson
			Patrick Nelson, Superintendent