

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE O	F MEETING:	January 12, 2016	
TITLE:	Approval of Vou (Final Total)	chers Totaling and Not Exc	eeding Approximately \$3,567,056.70
	the vouchers for goo	ods and services received by Ar to the Governing Board.	mphitheater Public Schools and recommended
	MENDATION: commendation of the	Administration that the Govern	ing Board approve payment of the vouchers as
INITIAT Dest	ED BY:		
Scott Little	, Chief Financial Offic	er	Date: January 11, 2016 Patrick Nelson
			Patrick Nelson, Superintendent