

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEI	ETING: Ju	ne 21, 2016	
	roval of Vouche ll Total)	ers Totaling and Not Excee	eding Approximately \$1,013,223.58
	uchers for goods	and services received by Amp ne Governing Board.	phitheater Public Schools and recommended
RECOMMENI It is the recomment presented.		ministration that the Governing	g Board approve payment of the vouchers as
INITIATED BY Scott Fil			
Scott Little, Chief	Financial Officer		Date: June 20, 2016 Patrick Nelson
			Patrick Nelson, Superintendent