



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

---

**DATE OF MEETING:**      **May 6, 2025**

**TITLE:**            **Approval of Vouchers Totaling and Not Exceeding \$2,614,522.72 (Final Total)**

---

**BACKGROUND:**

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

---

**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

---

**INITIATED BY:**

---

Scott Little, Chief Financial Officer

Date: May 05, 2025

---

Todd A. Jaeger, J.D., Superintendent