

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF	MEETING: May 12, 2020	
TITLE:	Approval of Vouchers Totaling and Not Exceeding Approximately \$2,107,202. (Final Total)	40
BACKGRO	OUND:	
	the vouchers for goods and services received by Amphitheater Public Schools and recommended to been provided to the Governing Board.	l fo
RECOMM	IENDATION:	
	emmendation of the Administration that the Governing Board approve payment of the vouchers	as
presented.		
INITIATE	D BY:	
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Frot	i Jitte.	
Scott Little	Date: May 11, 2020	
Chief Financ	ial Officer	
	Todde X. Tasaer	
	Todd A. Jaeger, J.D., Superintender	ıt