



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

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**DATE OF MEETING:**      **September 10, 2019**

**TITLE:**      **Approval of Vouchers Totaling and Not Exceeding Approximately \$1,951,692.64**  
                 **(Final Total)**

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**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.

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**RECOMMENDATION:**

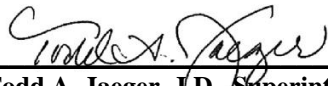
It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

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**INITIATED BY:**

  
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Scott Little, Chief Financial Officer

**Date: September 9, 2019**

  
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Todd A. Jaeger, J.D., Superintendent