

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 09, 2019

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,289,934.25 (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: April 08, 2019