

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING	G: November 18, 2025	
TITLE: Approv	val of Vouchers Totaling and N	Not Exceeding \$2,097,320.79(Final Total)
	for goods and services received by A	Amphitheater Public Schools and recommended for
RECOMMENDATION It is the recommendation presented.		verning Board approve payment of the vouchers as
INITIATED BY:		
Scott Little, Chief Finance	ial Officer	Date: November 17, 2025

Todd A. Jaeger, J.D. Superintendent