

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: January 15, 2019 Approval of Vouchers Totaling and Not Exceeding Approximately \$3,089,268.68 TITLE: (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: January 14, 2019**