



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

---

**DATE OF MEETING:** February 19, 2019

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$2,823,199.40  
(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: February 18, 2019

Todd A. Jaeger, J.D., Superintendent