

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

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,989,546.27 (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 28, 2019