



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

DATE OF MEETING: **November 14, 2017**

TITLE: **Approval of Vouchers Totaling and Not Exceeding Approximately \$3,259,928.72
(Final Total)**

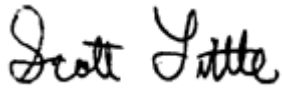
BACKGROUND:

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:

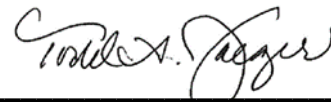
It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

INITIATED BY:



Scott Little, Chief Financial Officer

Date: November 13, 2017



Todd A. Jaeger, J.D., Superintendent