



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

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**DATE OF MEETING:**      **June 11, 2019**

**TITLE:**            **Approval of Vouchers Totaling and Not Exceeding Approximately \$2,316,865.82**  
                         **(Final Total)**

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**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.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

Scott Little, Chief Financial Officer

**Date:** June 10, 2019

Todd A. Jaeger, J.D., Superintendent