

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 27, 2019 Approval of Vouchers Totaling and Not Exceeding Approximately \$1,053,018.66 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:** Date: March 26, 2019 Scott Little, Chief Financial Officer

Todd A. Jaeger, J.D., Superintendent