

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

DATE OF MEETING: April 24, 2018

TITLE: Approval of Vouchers Totaling and Not Exceeding Approximately \$1,567,351.72

(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** 

Todd A. Jaeger, J.D., Superintendent

**Date: April 23, 2018**