

AGENDA ITEM

**GOVERNING BOARD
MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8**

ITEM: Approval of Consent Agenda

DATE: February 13, 2018

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows:
Minutes of Regular Meeting, January 9, 2018 and Special Meeting, January 20, 2018

Vouchers:

28	Payroll	\$ 49,217.09
29	Payroll	\$ 110,952.00
30	Payroll	\$ 111,131.40
31	Payroll	\$ 51,711.52
32	Payroll	\$ 59,489.41
33	Payroll	\$ 111,131.40

1848	Food Service	\$ 2,3035.37
1852	M & O	\$ 42,329.44
1853	M & O	\$ 151.96
1854	M & O	\$ 44,492.10
1855	Bld. Renewal Grant	\$ 417,720.00
1856	M & O	\$ 151.96
1857	M & O	\$ 45,021.56
1858	Capital	\$1 1,345.86

Mammoth Revolving, ending December 31, 2017
Activity Account, ending December 31, 2017
San Manuel Jr./Sr. Reports, ending December 31, 2017

