

AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda

DATE: July 10, 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, June 12, 2018

Vouchers:

55	Payroll	\$ 39,507.55
56	Payroll	\$ 21,650.62
57	Payroll	\$ 63,722.98
58	Payroll	\$ 11,011.66
59	Payroll	\$ 360,599.75
60	Payroll	\$ 20,703.18
61	Payroll	\$ 43,442.88
62	Payroll	\$ 16,967.08
63	Payroll	\$ 46,686.66

1881	Food Service	\$ 12,991.19
1890	M & O	\$ 151.96
1891	M & O	\$ 73,932.87
1892	Food Service	\$ 193.44
1893	Food Service	\$ 439.02
1895	M &O	\$ 32,658.07
1896	Grant	\$ 5,000.00
1898	M &O	\$ 3,309.66
1899	Grant	\$ 11,672.65
1900	M & O	\$ 75,000.00
1900	M & O	\$ 168.55
1901	M & O	\$ 1,167.07

Mammoth Revolving, ending May 31, 2018

Activity Account, ending May 31, 2018

San Manuel Jr./Sr. Reports, ending May 31, 2018

Intergovernmental Agreement with Pinal County Education Service Consortium for 2018-2019

Direct Service Agreement with Vail Unified School District for the AZEDS Outreach Program

2018-2019 Sole Source List

FY 2018 Capital Plan Submittal Form.