

CONSENT AGENDA:
INVOICES, INSURANCE AND PAYROLL

MAY 2019
Consent Agenda

BILLS: MAY 3 & MAY 20, 2019

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|------------------|----------------------|
| EDUCATION: | \$ 285,919.92 |
| BUILDING: | \$ 59,003.80 |
| TRANSPORTATION: | \$ 100,911.89 |
| TORT: | \$ 1,352.00 |
| FIRE AND SAFETY: | \$ 189.00 |
| TOTAL: | \$ 447,376.61 |

INSURANCE: APRIL 2019

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|---------|---------------|
| HEALTH: | \$ 152,646.44 |
| HMO: | \$ 53,841.01 |
| LIFE: | \$ 2,586.38 |
| DENTAL: | \$ 11,218.87 |

PAYROLL: (4/15, 4/30/19) \$ 1,154,449.41

Board President

Board Secretary