

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: March 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, February 13, 2018 and Special Meeting, March 3, 2018

Vouchers:

34	Payroll	\$ 70,234.35
35	Payroll	\$ 110,129.48
36	Payroll	\$ 19,010.78
37	Payroll	\$ 111,131.40
38	Payroll	\$ 61,817.47

1859	Food Service	\$ 16,203.87
1860	M & O	\$ 24,066.68
1861	M & O	\$ 151.96
1862	M & O	\$ 41,173.13
1863	M & O	\$ 151.96
1864	M & O	\$ 38,908.70
1865	Tax Credit	\$ 7,499.00

Mammoth Revolving, ending January 31, 2018
Activity Account, ending January 31, 2018
San Manuel Jr./Sr. Reports, ending January 31, 2018

