AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda

DATE: December 12, 2017

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows: Minutes of Regular Meeting, November 14, 2017

Vouchers:

18	Payroll	\$ 67,489.59
19	Payroll	\$ 26,294.20
20	Payroll	\$ 22,652.95
21	Payroll	\$ 131,07.36
22	Payroll	\$ 60,285.46
23	Payroll	\$ 111,089.29

Food Service	\$	22,404.27
M & O	\$	60,493.31
Food Service	\$	13,043.97
M & O	\$	151.96
M & O	\$	26,308.57
M &O	\$	151.96
	M & O Food Service M & O M & O	M & O\$Food Service\$M & O\$M & O\$

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