

**AGENDA ITEM**

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

**ITEM:** Approval of Consent Agenda

**DATE:** October 9, 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, September 11, 2018 and Special Meeting September 18, 2018

Vouchers:

11	Payroll	\$ 793.26
12	Payroll	\$ 117,377.27
13	Payroll	\$ 68,012.00
14	Payroll	\$ 116,531.12
15	Payroll	\$ 72,789.18

1914	M & O	\$ 41,943.05
1915	M & O	\$ 67,663.97
1916	Capital	\$ 140,999.72
1917	Food Service	\$ 13,982.32
1918	M & O	\$ 10,630.07
1919	M & O	\$ 52,362.17
1920	M & O	\$ 142998.00

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