

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: August 14, 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, July 11, 2018

Vouchers:

1	Payroll	\$ 6,934.02
2	Payroll	\$ 5,402.03
3	Payroll	\$ 17,696.85
4	Payroll	\$ 24,590.84
5	Payroll	\$ 55,292.30
6	Payroll	\$ 33,758.06

1901	M & O	\$ 91,505.33
1902	M & O	\$ 1,833.61
1902	M & O	\$ 2,500.00
1903	M & O	\$ 9,864.32
1903	Tax Credit	\$ 428.00
1904	M & O	\$ 35,716.43
1905	M & O	\$ 84,636.01
1906	Food Service	\$ 7,094.19
1907	M & O	\$ 17,075.41

Mammoth Revolving, ending June 30, 2018
Activity Account, ending June 30, 2018
San Manuel Jr./Sr. Reports, ending June 30, 2018