

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: June 12, 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, May 8, 2018

Vouchers:

47	Payroll	\$ 65,501.94
48	Payroll	\$ 109,803.70
49	Payroll	\$ 31,916.90
50	Payroll	\$ 434,102.02
51	Payroll	\$ 12,767.91
52	Payroll	\$ 37,453.89
53	Payroll	\$ 62,454.33
54	Payroll	\$ 5,976.29

1883	Food Service	\$ 93.60
1884	M & O	\$ 151.96
1886	M & O	\$ 19,201.50
1887	Grant	\$ 151.96
1888	M & O	\$ 13,816.23
1889	Capital	\$ 26,079.01

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