

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: May 14, 2013

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows:
Minutes of Regular Meeting, April 9, 2013.

Vouchers:

44	Payroll	\$ 67,001.57
45	Payroll	\$ 138,282.35
46	Payroll	\$ 65,829.76
47	Payroll	\$ 138,282.35
48	Payroll	\$ 65,857.53
49	Payroll	\$ 138,228.34
50	Payroll	\$ 35,619.54

1359	Food Service	\$ 30,725.53
1360	M & O	\$ 21,010.72
1361	Capital	\$ 24,765.59
1362	M & O	\$ 28,274.68
1363	Capital	\$ 3,440.40
1364	M & O	\$ 68,948.49

Activity Account and Reconciliation, 3/31/13
Mammoth Revolving Fund, 3/31/13
Jr./Sr. Reports, 3/31/13