

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: March 18, 2014

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows:
Minutes of Regular Meeting, February 11, 2014

Vouchers:

34	Payroll	\$ 135,400.67
35	Payroll	\$ 64,623.45
36	Payroll	\$ 29,562.82
37	Payroll	\$ 62,301.57
38	Payroll	\$ 135,400.68
39	Payroll	\$ 135,400.68
40	Payroll	\$ 60,451.72

1442	M & O	\$ 26,935.44
1443	M & O	\$ 46,729.78
1444	Capital	\$ 12,542.67
1445	Food Service	\$ 29,386.33
1446	M & O	\$ 19,947.44
1447	Capital	\$ 79,676.96

Activity Account and Reconciliation, 1/31/14
Mammoth Revolving Fund, 1/31/14