AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda **DATE:** May 13, 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, March 13, 2014

Vouchers:

| 43 | Payroll | \$ 137,151.00 |
|----|---------|------------------|
| 44 | Payroll | \$ 63,802.08 |
| 45 | Payroll | \$ 136,816.88 |
| 46 | Payroll | \$ 59,917.77 |
| 47 | Payroll | \$ 134,900.49 |
| 48 | Payroll | \$ 56,580.10 |
| 49 | Payroll | \$ 35,365.75 |
| | | |
| | | |

| 1451 | M & O | \$ | 95,217.11 |
|------|--------------|----|-----------|
| 1452 | Capital | \$ | 1,460.70 |
| 1453 | Food Service | \$ | 20,308.84 |
| 1454 | Food Service | \$ | 17,800.90 |
| 1455 | M & O | \$ | 65,875.11 |
| 1456 | M & O | \$ | 29,072.00 |
| 1457 | Capital | \$ | 68,412.61 |
| 1437 | Сарнаі | Þ | 06,412.01 |
| | | | |
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Activity Account and Reconciliation, 3/31/14 Mammoth Revolving Fund, 3/31/14 San Manuel Jr./Sr. High Reports, 3/31/14