

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: November 12, 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, October 14, 2014.

Vouchers:

15	Payroll	\$ 67,177.24
16	Payroll	\$ 132,783.15
17	Payroll	\$ 134,637.94
18	Payroll	\$ 57,446.55
19	Payroll	\$ 42,008.41

1518	Food Service	\$ 22,942.62
1520	M & O	\$ 123.02
1521	M & O	\$ 83,703.00
1522	Capital	\$ 8,008.23
1523	M & O	\$ 123.02
1524	M & O	\$ 33,724.48
1525	Capital	\$ 10,420.77
1526	Food Service	\$ 19,426.05
1527	M & O	\$ 123.02
1528	M & O	\$ 56,472.77
1529	Capital	\$ 36,602.03

Activity Account and Reconciliation, 9/30/14
Mammoth Revolving Fund, 9/30/14
San Manuel Jr./Sr. High Reports, 9/30/14