AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda **DATE:** June 10, 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, May13, 2014

Vouchers:

50	Payroll	\$ 65,986.31
51	Payroll	\$ 135,430.56
52	Payroll	\$ 455,731.86
53	Payroll	\$ 13,329.02
54	Payroll	\$ 3,589.97
55	Payroll	\$ 16,672.67
56	Payroll	\$ 57,334.59
57	Payroll	\$ 31,462.12

M & O	\$	76,935.95
Capital	\$	5,326.89
Food Service	\$	14,177.52
M & O	\$	20,732.25
Capital	\$	47,652.37
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	Capital Food Service M & O	Capital \$ Food Service \$ M & O \$

Activity Account and Reconciliation, 4/30/14

Mammoth Revolving Fund, 4/30/14

San Manuel Jr./Sr. High Reports, 4/30/14

Intergovernmental Agreement with Pinal County Education Consortuim