AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda **DATE:** June 11, 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, May 14, 2013.

Vouchers:

51	Payroll	\$ 67,001.57
52	Payroll	\$ 138,282.35
53	Payroll	\$ 65,829.76
54	Payroll	\$ 138,282.35
55	Payroll	\$ 65,857.53
56	Payroll	\$ 138,228.34

1365	Food Service	\$ 30,725.53
1366	M & O	\$ 21,010.72
1367	Capital	\$ 24,765.59
1368	M & O	\$ 28,274.68
1369	Capital	\$ 3,440.40

Activity Account and Reconciliation,4/30/13 Mammoth Revolving Fund, 4/30/13

Jr./Sr. Reports, 4/30/13

List of Authorized Bank Account Signers