

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: September 11, 2012

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows:
Minutes of Regular Meeting, August 14, 2012.

Vouchers:

7	Payroll	\$ 37,588.19
8	Payroll	\$ 33,076.77
9	Payroll	\$ 146,113.31
10	Payroll	\$ 60,125.35

1302	M & O	\$ 33,186.06
1305	M &O	\$ 46,569.03
1306	Capital	\$ 1,601.03
1307	M & O	\$ 54,9888.79
1308	Food Service	\$ 23,913.66
1310	Capital	\$ 7,165.20

Activity Account and Reconciliation, 7/31/12
Mammoth Revolving Fund, 7/31/12
Junior/Senior High Reports, 7/31/12