

**AGENDA ITEM**

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

**ITEM:** Approval of Consent Agenda

**DATE:** February 12, 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, January 8, 2013.

**Vouchers:**

|    |         |               |
|----|---------|---------------|
| 31 | Payroll | \$ 138,282.35 |
| 32 | Payroll | \$ 42,070.80  |
| 33 | Payroll | \$ 69,355.81  |
| 34 | Payroll | \$ 138,878.18 |
|    |         |               |
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|      |              |               |
|------|--------------|---------------|
| 1337 | Capital      | \$ 2,164.42   |
| 1338 | Food Service | \$ 1,153.39   |
| 1340 | M & O        | \$ 21,961.97  |
| 1341 | M & O        | \$ 640.44     |
| 1342 | M & O        | \$ 111,786.82 |
| 1343 | Capital      | \$ 4,721.16   |
| 1344 | Food Service | \$ 14,979.67  |
| 1346 | M & O        | \$ 80.33      |
|      |              |               |

Activity Account and Reconciliation, 12/31/12  
Mammoth Revolving Fund, 12/31/12  
Jr./Sr. Reports, 12/31/12