

**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

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