

**AGENDA ITEM**

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

**ITEM:** Approval of Consent Agenda

**DATE:** August 13, 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, July 9, 2013.

Vouchers:

1	Payroll	\$ 51,708.89
2	Payroll	\$ 283,475.64
3	Payroll	\$ 50,545.48
4	Payroll	\$ 28,263.80
5	Payroll	\$ 64,321

1378	M & O	\$ 8,543.43
1400	Capital	\$ 33,835.70
1401	Capital	\$ 496.46
1402	M & O	\$ 151,219.24
1404	Food Service	\$ 2,790.70

Activity Account and Reconciliation, 6/30/2013  
Mammoth Revolving Fund, 6/30/2013