

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: June 12, 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, May 8, 2012.

Vouchers:

50	Payroll	\$ 141,014.79
51	Payroll	\$ 70,840.85
52	Payroll	\$ 36,923.90
53	Payroll	\$ 142,54.68
54	Payroll	\$ 77,535.55
55	Payroll	\$ 445,479.50

1253	Capital	\$ 11,125.44
1254	Food Service	\$ 17,646.79
1255	Food Service	\$ 19,237.56
1256	M & O	\$ 14,569.13
1257	Capital	\$ 24,394.58
1258	M & O	\$ 128,391.26
1259	M & O	\$ 12,034.57
1260	Capital	\$ 2,948.48

Activity Account and Reconciliation, 4/30/12
Mammoth Revolving Fund, 4/30/12
Junior/Senior High Reports, 4/30/12
Authorized signature warrants