

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: February 14, 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, January 10, 2012

Vouchers:

34	Payroll	\$ 55,705.48
35	Payroll	142,469.00
36	Payroll	\$ 65,543.041

1231	Capital	\$ 7,526.06
1232	Food Service	\$ 17,810.14
1234	M & O	\$ 142,276.02
1235	M & O	\$ 36,966.24
1236	Capital	\$ 4,358.08
1237	M & O	\$ 44,934.36
1238	Capital	\$ 10.44

Activity Account and Reconciliation, 12/31/11
Mammoth Revolving Fund, 12/31/11
Junior/Senior High Reports, 12/31/11