

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: January 8, 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, December 11, 2012

Vouchers:

27	Payroll	\$ 138,282.35
28	Payroll	\$ 80,274.82
29	Payroll	\$ 143,048.97
30	Payroll	\$ 67,198.45

1331	M & O	\$ 28,863.59
1332	Capital	\$ 25,605.47
1333	Food Service	\$ 19,001.11
1334	M & O	\$ 40,973.07
1335	Capital	\$ 13,968.61
1336	M & O	\$ 3,244.02
1337	Capital	\$ 2,164.42
1339	M & O	\$ 12,135.36

Activity Account and Reconciliation, 11/30/12
Mammoth Revolving Fund, 11/30/12