

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: September 10, 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, August 8, 2013.

Vouchers:

6	Payroll	\$ 42,386.49
7	Payroll	\$ 148,438.82
8	Payroll	\$ 60,242.95

1403	Capital	\$ 150,087.23
1405	M & O	\$ 40,531.67
1406	M & O	\$ 53,878.58
1407	Capital	\$ 3,869.97
1408	Food Service	\$ 4,539.79
1409	M & O	\$ 4,537.47

Activity Account and Reconciliation, 7/31/2013
Mammoth Revolving Fund, 7/31/2013
Junior/Senior High School, 7/31/2013