

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: July 12, 2011

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows: Minutes of Regular Meeting, June 14, 2011 and Special Meeting, June 27, 2011.

Vouchers:

61	Payroll	\$ 61,954.49
62	Payroll	\$ 39,286.80
63	Payroll	\$ 183,599.59
64	Payroll	\$ 27,663.30
65	Payroll	\$ 42,414.18
66	Payroll	\$ 24,153.62
67	Payroll	\$ 30,090.42
68	Payroll	\$ 7,334.94
1	Payroll	\$ 41,771.7

1172	M & O	\$ 36,015.09
1173	Capital	\$ 447.73
1174	Food Service	\$ 4,535.54
1175	M & O	\$ 10,598.61
1177	M & O	\$ 396,873.17
1178	M & O	\$ 86,768.63

Activity Account and Reconciliation, 5/31/11
Mammoth Revolving Fund, 5/31/11
Junior/Senior High Reports, 5/31/11