

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: September 13, 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, August 9, 2011.

Vouchers:

6	Payroll	\$ 31,574.09
7	Payroll	\$ 30,989.41
8	Payroll	\$ 459.15
9	Payroll	\$ 149,263.71
10	Payroll	\$ 59,067.65

1182	M & O	\$ 7,394.16
1205	M & O	\$ 37,851.56
1206	Food Service	\$ 21,550.08
1207	M & O	\$ 10,277.77
1208	M & O	\$ 20,523.84
1209	Capital	\$ 4,796.31

Activity Account and Reconciliation, 7/31/11
Mammoth Revolving Fund, 7/31/11
Junior/Senior High Reports, 7/31/11