AGENDA ITEM

GOVERNING BOARD MAMMOTH-SAN MANUEL UNIFIED SCHOOL DISTRICT #8

ITEM: Approval of Consent Agenda DATE: January 11, 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, December 14, 2010.

Vouchers:

28	Payroll	\$ 162,250.46
29	Payroll	\$ 70,1230.73
30	Payroll	\$ 47,872.95
31	Payroll	\$ 161,168.49

1134	Food Service	\$ 16,660.06
1135	Capital	\$ 39,993.84
1136	Capital	\$ 24,061.66
1137	M & O	\$ 35,123.67
1138	Capital	\$ 325.25
1140	M & O	\$ 15,033.10
1141	M & O	\$ 9,598.53

Activity Account and Reconciliation, 11/30/10 Mammoth Revolving Fund, 11/30/10 Junior/Senior High Reports, 11/30/10