

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: November 8, 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, October 11, 2011 and Minutes of Special Meeting, October 18, 2011.

Vouchers:

16	Payroll	\$ 68,807.79
17	Payroll	\$ 143,804.81
18	Payroll	\$ 66,836.73
19	Payroll	\$ 143,809.22

1120	M & O	\$ 32,560.63
1121	Capital	\$ 108.09
1215	M & O	\$ 35,426.67
1216	Grant	\$ 15,494.31
1217	Food Service	\$ 22,799.20
1218	M & O	\$ 86,950.92

Activity Account and Reconciliation, 9/30/11
Mammoth Revolving Fund, 9/30/11
Junior/Senior High Reports, 9/30/11