

AGENDA ITEM

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

ITEM: Approval of Consent Agenda

DATE: February 8, 2011

SUBMITTED BY: Superintendent

ACTION: X DISCUSSION:

RECOMMENDATION:

It is recommended that the Governing Board approve the Consent Agenda as follows: Minutes of Special Meeting, January 4, 2011, Regular Meeting, January 11, 2011 and Special Meeting, January 25, 2011.

Vouchers:

32	Payroll	\$ 160,162.29
33	Payroll	\$ 56,617.87
34	Payroll	\$ 2,193.70
35	Payroll	\$ 157,049.99
36	Payroll	\$ 65,110.55
37	Payroll	\$ 1,260.32

1139	Food Service	\$ 20,386.62
1142	M & O	\$ 111,717.93
1143	Capital	\$ 18,932.72
1144	M & O	\$ 17,883.75
1147	Building Renewal Grant	\$ 42,078.00

Activity Account and Reconciliation, 12/31/10
Mammoth Revolving Fund, 12/31/10
Junior/Senior High Reports, 12/31/10