

# SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manager  
CC: Gertrude Goode, Executive Secretary  
FROM: Melvalena Kitcheyan, Payroll Dept. *MG*  
DATE: November 5, 2013  
RE: Payroll Voucher Ratification

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Listed below are Payroll Vouchers to be ratified at the next scheduled School Board Meeting.

They are as follows:

| <u>Date</u> | <u>Voucher No.</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| 10/04/2013  | 312                | \$ 476,923.92 |
| 10/11/2013  | 313                | \$ 43,196.96  |
| 10/18/2013  | 314                | \$ 472,313.76 |
| 10/25/2013  | 315                | \$ 20,955.91  |