

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: July 9, 2012
RE: Payroll Voucher Ratification

Listed below are Encumbrance Payroll Vouchers to be ratified at the next scheduled School Board Meeting.
They are as follows:

<u>Date</u>	<u>Voucher #</u>	<u>Amount</u>
6/01/2012	146	\$1,089,105.27
6/15/2012	147	\$ 292,904.77
6/15/2012	148	\$ 3,125.92
6/28/2012	149	\$ 482,803.21
6/28/2012	150	\$ 45,913.81