

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: March 1, 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>
2/03/2012	128	\$ 13,444.61
2/10/2012	129	\$ 480,310.55
2/10/2012	130	\$ 1,517.26
2/17/2012	131	\$ 42,372.78
2/24/2012	132	\$ 467,207.87