

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: October 6, 2011
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>
09/09/2011	111	\$ 473,631.21
09/23/2011	112	\$ 468,159.08