

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: September 9, 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>
08/04/2011	105	\$ 65,578.52
08/11/2011	106	\$ 380,840.67
08/15/2011	107	\$ 4,357.45
08/25/2011	108	\$ 441,027.63
08/25/2011	109	\$ 0.00
08/26/2011	110	\$ 1,878.95