

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: August 1, 2012
RE: Payroll Voucher Ratification

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>
7/13/2012	151	\$ 4,349.74
7/27/2012	152	\$ 10,739.79
7/13/2012	201	\$109,042.47
7/27/2012	202	\$176,151.68