

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manager
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept. *[Signature]*
DATE: November 3, 2014
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>
10/03/2014	410	\$ 505,113.21
10/03/2014	411	\$ 10,773.40
10/17/2014	412	\$ 500,762.43
10/17/2014	413	\$ 4,440.16
10/22/2014	414	\$ 972.94
10/31/2014	415	\$ 493,994.98