

# SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director  
CC: Gertrude Goode, Executive Secretary  
FROM: Melvalena Kitcheyan, Payroll Dept.  
DATE: March 6, 2013  
RE: Payroll Voucher Ratification

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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>
02/01/2013	229	\$ 10,972.80
02/08/2013	230	\$477,551.52
02/15/2013	231	\$ 26,607.81
02/22/2013	232	\$484,203.11