

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Ophelia James, Personnel Director
CC: Gertrude Goode, Executive Secretary
FROM: Melvalena Kitcheyan, Payroll Dept.
DATE: June 6, 2012
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>
5/04/2012	142	\$ 459,763.30
5/11/2012	143	\$ 25,167.97
5/18/2012	144	\$ 459,274.07
5/25/2012	145	\$ 71,868.83