

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manager
CC: Gertrude Goode, Executive Secretary
FROM: Monica Talkalai, Accounts Payable Clerk *MT*
DATE: November 6, 2013
RE: Expense Voucher Ratification

Listed below are Encumbrance expense vouchers to be ratified at the next scheduled School Board Meeting.
They are as follows:

<u>Date</u>	<u>Voucher #</u>	<u>Amount</u>
10/02/2013	1408	\$365,170.09
10/10/2013	1409	\$372,041.92
10/24/2013	1410	\$267,780.51