

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manger
CC: Gertrude Goode, Executive Secretary
FROM: Monica Talkalai, Accounts Payable Clerk
DATE: March 5, 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>
2/11/2013	1322	\$230,946.00
2/28/2013	1323	\$249,639.38