

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manger

CC: Gertrude Goode, Executive Secretary

FROM: Monica Talkalai, Accounts Payable Clerk *me*

DATE: May 2, 2011

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>
4/01/2011	1123	\$ 21,165.46
4/14/2011	1124	\$ 640,127.54
4/19/2011	1125	\$ 44,221.14
4/28/2011	1126	\$ 111,854.86