

SAN CARLOS UNIFIED SCHOOL DISTRICT NO. 20



TO: Sharon Nosie, Business Manger
CC: Gertrude Goode, Executive Secretary
FROM: Monica Talkalai, Accounts Payable Clerk
DATE: June 3, 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>
05/07/2013	1330	\$528,118.85
05/20/2013	1331	\$337,940.40
05/24/2013	1332	\$29,283.29
05/30/2013	1333	\$1,051,760.73