

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 12, 2012
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>
5/9/2012	1226	\$488,462.19
5/15/2012	1227	\$82,030.17
5/24/2012	1228	\$75,017.85
6/5/2012	1229	\$612,742.08