

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 15, 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>
2/16/2012	1220	\$221,666.13
3/1/2012	1221	\$354,361.31
3/13/2012	1222	\$466,047.51