



Catalina Foothills Unified School District #16  
2101 E. River Road, Tucson, AZ 85718  
(520) 209-7500 (520) 209-7570 FAX www.cfsd16.org

## **BOARD AGENDA ITEM**

**ITEM NO:** 3.4

**BOARD MEETING DATE:** Tuesday, September 12, 2023

**CONSENT AGENDA ITEM:** Approval of Expense Vouchers

**SUBMITTED BY:** Paula Ferguson, Administrative Assistant

**PRESENTED BY:** Mary Kamerzell, Superintendent

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Presented for the governing board's review and approval are the expense and payroll vouchers.

<b>Expense Voucher</b>		<b>Amount</b>
23249	\$	266.16
23250		6,064.49
23251		1,917.45
24021		71,624.41
24022		1,650,178.55
24023		54,790.84
24024		158,164.86
24025		193,165.02
24026		4,524.76
24027		174,290.39
24028		149,001.19

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**Recommended Motion:** I move that the governing board approve the expense voucher memorandum, as presented.