

Catalina Foothills Unified School District #16 2101 E. River Road, Tucson, AZ 85718

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BOARD AGENDA ITEM

ITEM NO: 5.2

BOARD MEETING DATE: Monday, November 4, 2024

CONSENT AGENDA ITEM: Approval of Expense Vouchers

SUBMITTED BY: Amie Sams, Administrative Assistant

PRESENTED BY: Denise Bartlett, Superintendent

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

Expense Voucher	Amount
25047	\$ 147,386.78
25048	374,260.10
25049	187,191.37
25051	198,830.46
25052	8,020.06
25053	352,782.57

RECOMMENDED MOTION: I move that the governing board approve the expense voucher memorandum, as presented.