



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: 3.2

BOARD MEETING DATE: Tuesday, October 28, 2025

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
26049	\$	348,405.24
26050		6,345.71
26051		76,506.74
26052		155,046.63
26053		1,560,266.78
26054		402,795.79
26055		50,834.47
26056		3,007.66
26057		163,309.45

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