

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: Thursday, September 25, 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
26029	\$ 1,713,050.72
26031	70,550.46
26032	418,263.16
26033	209,485.09
26034	32,556.95
26035	1,694,244.06
26036	448,113.00
26037	199,373.39
26038	197,637.92
26039	139,053.43
26040	54,138.06

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