

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

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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, March 11, 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
25102	\$ 1,706,435.03
25104	71,316.26
25106	199,443.49
25107	17,826.46
25108	63,207.13
25110	218,629.13
25111	114,733.97
25112	180,670.66
25113	2,542.03

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