

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

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BOARD AGENDA ITEM

ITEM NO: 3.3

BOARD MEETING DATE: Tuesday, May 27, 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
25146	\$ 148,616.01
25147	1,733,799.81
25148	57,465.93
25149	71,784.43
25150	80,485.85
25151	66,164.29
25152	34,304.46

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