

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, September 9, 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
26022	\$ 1,734,570.15
26025	3,341.44
26026	84,306.08
26027	172,138.70
26028	132,062.49
26030	49,798.24

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