

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: 5.2** 

BOARD MEETING DATE: Tuesday, May 13, 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.

<b>Expense Voucher</b>	Amount
25131	\$ 1,705,992.71
25135	9,825.70
25136	34,185.72
25137	65,656.32
25138	241,645.99
25139	1,764,540.02
25140	41,677.33
25141	80,115.27
25142	157,466.24
25143	8,132.97
25144	78,730.15
25145	140,524.90

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