



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, August 12, 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
25169	\$	1,354,130.43
25170		2,934.38
25171		71,823.90
25172		246,151.15
25173		29,928.92
25174		696,854.58
25175		6,549.30
25176		175,553.65
25177		22,093.04
25178		121,446.33
25179		4,159.54
25180		113,528.48
25181		835,325.61
25182		179,893.33

Expense Voucher		Amount
26000	\$	825,306.47
26001		273,014.69
26002		60,924.29
26003		132,464.82
26004		977,369.18
26005		400,603.78
26006		529,760.77
26007		77,386.51
26008		2,096.69
26009		150,243.05
26010		1,163,020.74
26011		3,142.24
26012		97,261.10
26014		1,092,389.66
26016		32,280.34

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