



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, October 14, 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
26041	\$	6,374.91
26042		644,318.07
26043		6,081.15
26044		94,837.87
26045		1,700,358.48
26046		74,715.04
26047		107,157.68
26048		37,706.57

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