



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 5.2

BOARD MEETING DATE: Tuesday, June 10, 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
25153	\$	345,679.44
25154		1,532,000.26
25155		2,215.49
25156		256,076.11
25157		80,941.20
25158		4,849.98
25159		163,077.25
25160		463,138.36

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