



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Monday, November 24, 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
26065	\$	3,250.47
26066		1,712,412.08
26067		55,389.24
26068		138,351.64
26069		103,235.02
26070		51,373.56
26071		49,137.19
26072		16,830.18
26073		65,885.74

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