



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.3

BOARD MEETING DATE: Tuesday, June 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
25161	\$	2,609,842.36
25162		78,110.20
25163		154,861.62
25164		158,918.47
25165		81,950.38
25166		992,097.57
25167		808,076.95
25168		808,077.13

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