



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, August 25, 2026

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
26194	\$	280,651.68
26195		904.57

Expense Voucher		Amount
2703	\$	1,398,906.06
2735		323,344.40
2736		103,019.58
2737		52,302.48
2738		260,855.80
2739		64,067.44
2740		105,415.62

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