



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.3

BOARD MEETING DATE: Tuesday, August 11, 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
26177	\$	1,423,927.20
26180		1,464,724.09
26181		250,634.20
26182		855,072.44
26183		33,797.29
26184		7,662.75
26185		536,981.67
26186		1,180,272.62
26187		510,047.04
26188		27,974.07
26189		10,037.54
26190		4,116,214.23
26191		41,223.11
26192		65,205.33
26193		227,920.34

Expense Voucher		Amount
2700	\$	301,411.58
2701		298,395.81
2702		383,762.40
2729		216,698.79
2730		94,329.69
2731		291,575.01
2732		5,275.29
2733		174,983.63
2734		699,517.82

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