



Catalina Foothills Unified School District #16
2101 E. River Road, Tucson, AZ 85718
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, April 21, 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
26136	\$	1,570,155.87
26139		205,967.59
26140		1,239,496.26
26141		28,675.48
26142		43,794.74
26143		61,482.08
26145		15,293.45
26146		29,776.50
26147		810,310.15
26148		408,606.92

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