



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, September 8, 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
26196	\$	5,434.16
26197		1,582.22

Expense Voucher		Amount
2704	\$	1,731,783.16
2741		396,807.16
2742		1,677.05
2743		193,985.09
2745		185,234.34
2794		6,381.95

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