



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.3

BOARD MEETING DATE: Tuesday, February 10, 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 |
|------------------------|----|---------------|
| 26099 | \$ | 1,691,647.88 |
| 26104 | | 226,904.10 |
| 26105 | | 4,088.91 |
| 26107 | | 92,843.09 |
| 26108 | | 503,324.28 |
| 26109 | | 10,223.06 |
| 26110 | | 4,638.80 |

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