



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

ITEM NO: 5.3

BOARD MEETING DATE: Tuesday, January 13, 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
26080	\$	37,989.88
26081		180,491.58
26082		1,644,923.81
26083		382,887.34
26084		114,724.90
26085		81,919.83
26086		70,637.43
26087		52.70
26088		1,687,475.08
26089		146,607.28
26090		233,229.82
26091		46,069.32
26092		1,458,698.69
26093		2,855.95
26094		451,026.40

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