



Catalina Foothills Unified School District #16
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BOARD AGENDA ITEM

ITEM NO: 3.2

BOARD MEETING DATE: Tuesday, January 27, 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
26095	\$	44,997.19
26096		232,167.69
26097		116,545.49
26098		80,670.72
26100		170,807.96
26101		79,253.21
26102		765,905.19
26103		137,046.10

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