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MEETING DATE: October 14, 2025

**STAFF PERSON
RESPONSIBLE:** Christie Guthrie, Director of Finance

DESCRIPTION: Approval of Vouchers October 14, 2025

SUMMARY: The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	\$ 8,035,634.33
Electronic Funds Transfers	\$
Handwritten Checks	\$ 369,331.19
Purchasing Card Charges	\$ 838,015.27
Election Judges	\$
TOTAL:	\$ 9,242,980.79

All vouchers, electronic fund transfers, and election judge payments have been approved and signed by a department authorized signer or an elected official. The department authorized signer or an elected official acknowledges the item or service is within the approved budgetary spending authority (Colorado Revised Statutes Title 29, Article 1) and is pursuant to Douglas County policies.

**RECOMMENDED
ACTION:** Approval.

REVIEW:

Christie Guthrie	Approve	10/8/2025
Jeff Garcia	Approve	10/9/2025
Doug DeBord	Approve	10/9/2025

ATTACHMENTS:
10.14.25 BOCC