

**MEETING DATE:** January 13, 2026**STAFF PERSON  
RESPONSIBLE:** Christie Guthrie, Director of Finance**DESCRIPTION:** Approval of Vouchers December 30, 2025**SUMMARY:** The attached printout lists vouchers and electronic funds transfers requiring Board approval.

Vouchers	\$	2,700,918.69
Electronic Funds Transfers	\$	
Handwritten Checks	\$	1,222,706.67
Purchasing Card Charges	\$	
Election Judges	\$	
<b>TOTAL:</b>	<b>\$</b>	<b>3,923,625.36</b>

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	12/23/2025
Jeff Garcia	Approve	12/29/2025
Doug DeBord	Approve	12/29/2025

**ATTACHMENTS:**

12.30.25 BOCC