

Douglas County Board of County Commissioners

AGENDA ACTION SHEET

Title: For possible action. Discussion to accept the cumulative voucher sheets for checks issued for the 12/8/17 Payroll, 12/22/17 Payroll, 12/08/17 Payables, 12/15/17 Payables, 12/22/17 Payables, 12/26/17 Payables, and 12/29/17 Payables. (Kathy Lewis)

Recommended Motion: Accept the cumulative voucher sheets for checks issued for the 12/08/17 Payroll, 12/22/17 Payroll, 12/08/17 Payables, 12/15/17 Payables, 12/22/17 Payables, 12/26/17 Payables, and 12/29/17 Payables.

Financial Impact: None

Prepared by: Katherine Bradshaw, Chief Deputy Treasurer

Meeting Date: January 18, 2018 **Time Required:** 5 minutes

Agenda: Consent

Background Information: Attached are the voucher sheets for checks issued for the 12/08/17 Payroll, 12/22/17 Payroll, 12/08/17 Payables, 12/15/17 Payables, 12/22/17 Payables, 12/26/17 Payables, and 12/29/17 Payables.

Agenda Item # B