

Kindly move to approve the vouchers submitted for audit, chargeable to the following funds:

**Operating/Capital Account – \$852,828.32**

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General Fund – \$ 420,954.40

Highway Fund – \$ 165,842.25

Special Districts – \$19,403.17

Capital Fund- \$246,628.50

**ATTACHED REPORTS:**

**-Voucher Summary Report – Operating, Trust & Capital**

Vouchers posted 03/23/2015

**-Revenue/Expense Comparison Report**

Vouchers posted through 03/23/2015

*Jaimie Kaminski*

Account Clerk

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