

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

Operating/Capital Account – \$585,341.40

Voucher # 84477-88769

General Fund – \$ 377,434.51

Highway Fund – \$ 186,345.54

Special Districts – \$21,561.35

Trust Account - \$46,130.81

Voucher # 88733-88755

ATTACHED REPORTS:

-Voucher Summary Report – Operating, Trust & Capital

Vouchers posted 04/20/2015

-Revenue/Expense Comparison Report

Vouchers posted through 04/20/2015