

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

**Operating/Capital Account – \$840,788.73**

General Fund – \$ 380,800.05

Highway Fund – \$ 71,172.01

Special Districts – \$46,755.81

Capital Fund--\$342,060.86

**Trust Account - \$37,979.63**

Voucher # 88919-88961

**ATTACHED REPORTS:**

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

Vouchers posted 05/11/2015

**-Revenue/Expense Comparison Report**

Vouchers posted through 05/11/2015