

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

Operating/Capital Account – \$1,065,194.17

General Fund – \$ 586,475.08

Highway Fund – \$ 99,773.35

Special Districts – \$139,872.77

Capital Fund--\$239,072.97

Trust Account - \$51,542.60

Voucher # 89059-89091

ATTACHED REPORTS:

-Voucher Summary Report – Operating, Trust & Capital

Vouchers posted 05/21/2015

-Revenue/Expense Comparison Report

Vouchers posted through 05/21/2015