

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

**Operating/Capital Account – \$155,705.34**

General Fund – \$ 15,437.64

Highway Fund – \$ 5,666.50

Special Districts – \$30,973.30

Capital Fund--\$103,627.90

**Trust Account - \$66,814.25**

Voucher # 89295-89333

**ATTACHED REPORTS:**

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

Vouchers posted 06/01/2015

**-Revenue/Expense Comparison Report**

Vouchers posted through 06/01/2015