

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

Operating/Capital Account – \$880,615.89

General Fund – \$ 270,271.72
Highway Fund – \$ 133,972.65
Special Districts – \$21,144.26
Capital Fund--\$455,227.26

Additional vouchers for approval-

Visone- \$91,812.96	Voucher#89236
Office of the state comptroller- \$44,764.00	Voucher#89247
Modern recycling - \$ 121,935.30	Voucher#89155
Hannah Demolition - \$ 22,750.00	Voucher#89220

Total Operating amount: \$1,161,878.15

Trust Account - \$45,937.19

Voucher # 89524-89558

ATTACHED REPORTS:

-Voucher Summary Report – Operating, Trust & Capital

Vouchers posted 06/15/2015

-Revenue/Expense Comparison Report

Vouchers posted through 06/15/2015