

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

Operating/Capital Account \$4,532,881.20

General Fund \$ 160,302.39

Highway Fund \$ 30,073.50

Special Districts \$4,225,996.68

Capital Fund \$116,508.63

Trust Account \$48,042.14

Voucher # 89713-89740

ATTACHED REPORTS:

-Voucher Summary Report – Operating, Trust & Capital

Vouchers posted 06/29/2015

-Revenue/Expense Comparison Report

Vouchers posted through 06/29/2015