

**TO:** The Honorable Town Board  
**FROM:** The Finance Office  
**DATE:** 08/24/2015  
**RE:** WARRANT INFORMATION & FINANCE REPORTS FOR 08/24/2015 TOWN BOARD MEETING

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

**Operating/Capital Account – \$392,045.00**

General Fund – \$ 254,922.47

Highway Fund – \$ 68,292.09

Special Districts – \$29,724.38

Capital Fund--\$39,106.06

**Trust Account - \$37,023.92**

Voucher # 90546-90589