

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

Operating/Capital Account – \$403,057.93

Trust Account - \$47,366.13

ATTACHED REPORTS:

-Voucher Summary Report – Operating, Trust & Capital

Vouchers posted 04/06/2015

-Revenue/Expense Comparison Report

Vouchers posted through 04/06/2015