

Treasurer's Report

July 11, 2018  
18-24

Bills are submitted in the following amounts:

2018 Budget                      \$46,346.39

Grand Total:                                      \$46,346.39

Certification of Funds:

All payments on the attached bill list have been charged to the 2018 budget. As per the attached budget reports, all accounts are within the budgeted limits.

Roll Call Vote:	<u>Yes</u>	<u>No</u>	<u>Absent</u>	<u>Abstain</u>
Chairperson Morehouse	✓			
Commissioner Bovenizer	✓			
Commissioner Myers	✓			
Commissioner Evans			✓	
Commissioner Davies	✓			

Chairperson Morehouse

Commissioner Bovenizer

Commissioner Myers

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