Treasurer's Report

June 12, 2019 19-22

Bills are submitted in the following amounts:

2019 Budget \$43,119.35

Grand Total:

Dall Call Make

\$43,119.35

Certification of Funds:

All payments on the attached bill list have been charged to the 2019 budget. As per the attached budget reports, all accounts are within the budgeted limits.

Roll Call Vote:	<u>Yes</u>	No	Absent	Abstain
Chairperson Morehouse Commissioner Bovenizer Commissioner Myers Commissioner Evans Commissioner Davies			×	
Chairperson Morehouse	1.14	1/1	1	
		X		
Commissioner Bovenizer	-1111.	0		
Commissioner Myers	1111/14	4		
Commissioner Evans	50			
Commissioner Davies	fake	w	and	
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