

**AUDIT REPORT**

**01/16/2018**

**Tim White and Sandy Burnham**

<b>2017 street lights voucher #1</b>	<b>\$ 739.58</b>
<b>2017 General Bills vouchers # 2-16</b>	<b>3,462.71</b>
<b>2018 General Bills vouchers #17-32</b>	<b>32,287.48</b>
<b>2017 Highway Bills vouchers # 1-11</b>	<b>15,804.88</b>
<b>2018 Highway Bills vouchers # 12-14</b>	<b><u>12,665.91</u></b>
<b>Grand total</b>	<b>\$64,960.56</b>