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

Operating Account – $286662.71

Operating Voucher # 78137-78316

General Fund – $ 229,283.20
Highway Fund – $ 39,917.39
Special Districts –$ 12,534.10

Prepaid $ 4928.02

Trust & Agency Fund – $39,273.08

Trust & Agency Voucher # 78286-78310

Capital Fund - $35,789.39

Capital Voucher # 78038-78195