

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

**Operating Account – \$183,620.94**

Operating Voucher # 79166-79740

General Fund – \$ 71,800.05

Highway Fund – \$ 77,599.28

Special Districts – \$ 34,133.47

Void and re-issue Operating Voucher # 79642

General Fund – \$ 88.14

**Capital Fund - \$775.00**

Capital Voucher # 79623