

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

Operating/Capital Account – \$703,822.58

General Fund – \$ 213,382.10
Highway Fund – \$ 198,268.27
Special Districts – \$16,829.97
Capital Fund--\$275,342.24

Trust Account - \$48,034.99

Voucher # 89912-89968