

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

Operating/Capital Account – \$630,262.66

General Fund – \$ 338,357.03

Highway Fund – \$ 15,480.61

Special Districts – \$134,372.78

Capital Fund--\$142,052.24

Trust Account - \$83,257.62

Voucher # 89558-90378