

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

Operating Account – \$906,336.43

Operating Voucher # 77023-77715

General Fund – \$ 335,015.10

Highway Fund – \$ 88,178.14

Special Districts – \$ 483,143.19

Trust & Agency Fund – \$36,388.28

Trust & Agency Voucher # 77605 - 77722

Capital Fund - \$82,286.66

Capital Voucher # 77618-77620