

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

Operating Account – 12,182.76

Operating Voucher # 77487-77522
General Fund – \$ 10,996.87
Highway Fund – \$ 0.00
Special Districts – \$ 1,185.89

Trust & Agency Fund – \$0.00

Trust & Agency Voucher #

Capital Fund - \$1339.50

Capital Voucher # 77340-77342