

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

Operating Account – \$339,832.89

Operating Voucher # 78125 - 78764

General Fund – \$ 235,407.05

Highway Fund – \$ 78,668.43

Special Districts – \$ 25,757.41

Trust & Agency Fund – \$62,787.30

Trust & Agency Voucher # 78546 - 78743

Capital Fund - \$355,813.73

Capital Voucher # 78602 – 78672