

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

Operating Account – \$598,482.61

Operating Voucher # 80464-80400

General Fund – \$ 199,188.89

Highway Fund – \$ 359,213.56

Special Districts – \$40,080.16

Trust Account – \$35,269.28

Trust Voucher # 18329-18346