

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

Operating Account – \$171,127.30

Operating Voucher # 78521-78942
General Fund – \$ 107,518.64
Highway Fund – \$ 52,165.26
Special Districts – \$ 11,443.40

Trust & Agency Fund – \$0.00

Trust & Agency Voucher #

Capital Fund - \$86,656.98

Capital Voucher # 78792-78885