

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

Operating/Capital Account – \$215,627.97

Operating Voucher # 80506-81165
General Fund – \$ 56,794.50
Highway Fund – \$ 32,604.20
Special Districts – \$29,978.82
Capital Fund- \$96,250.45

Trust Account – \$34,532.08

Trust Voucher # 81081-81098