

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

Operating/Capital Account – \$1,136,168.13

Operating Voucher # 80477-80818
General Fund – \$ 165,714.58
Highway Fund – \$ 102,311.84
Special Districts – \$42,033.11
Capital Fund- \$826,108.60

Trust Account – \$34,180.31

Trust Voucher # 18347-18363