

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

Operating/Capital Account – \$4,464,573.01

Operating Voucher # 81162-81560
General Fund – \$ 2,983,500.29
Highway Fund – \$ 857,194.01
Special Districts – \$469,372.42
Capital Fund- \$154,506.29

Trust Account – \$30,635.84

Trust Voucher # 81521-81547