

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

Operating/Capital Account – \$824,258.24

Operating Voucher # 80974-81736

General Fund – \$ 70,802.89

Highway Fund – \$ 60,670.07

Special Districts – \$27,331.72

Capital Fund- \$665,453.56

Trust Account – \$28,515.37

Trust Voucher # 81740-81757