

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

Operating Account – \$480,750.32

Operating Voucher # 79172-79645
General Fund – \$ 252,070.72
Highway Fund – \$ 155,659.77
Special Districts – \$ 17,148.89

Prepaid Operating Voucher # 79359-79524
General Fund – \$ 28,255.63
Special Districts – \$ 1,243.34

Prepaid Operating Voucher # 79479-79626
General Fund – \$ 1,545.77
Special Districts – \$ 24,826.20

Trust & Agency Fund – \$33,699.88

Trust & Agency Voucher # 79691-79705

Capital Fund - \$254,809.06

Capital Voucher # 79409-79624