

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

Operating Account - \$908,894.04

Operating Voucher # 75025 - 75318

General Fund – \$322,668.95

Highway Fund – \$353,242.98

Special Districts – \$232,982.11

Trust & Agency Fund – \$30,433.76

Trust & Agency Voucher # 75184 - 75311

Capital Fund - \$424,323.00

Capital Voucher # 75316 - 75317