

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

Operating/Capital Account –		\$995,715.24
Voucher		90597-90970
General Fund –		\$ 197,064.03
Highway Fund –		\$ 83,752.85
Special Districts –		\$4,827.11
Capital Fund--		\$71,0071.25
Trust Account -		\$35,755.08
Voucher		90867-90885