

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

**Operating Account – \$2,039,704.66**

Operating Voucher # 78776-79134

General Fund – \$ 179,666.37

Highway Fund – \$ 155,512.04

Special Districts – \$ 1,704,526.25

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**Trust & Agency Fund – \$36,612.26**

Trust & Agency Voucher # 79034-79116

**Capital Fund - \$3,016.12**

Capital Voucher # 79003-79013