

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

**Operating Account – \$583,789.68**

Operating Voucher # 78072-77939

General Fund – \$ 328,985.99

Highway Fund – \$ 113,797.29

Special Districts – \$ 141,006.40

**Trust & Agency Fund – \$33,266.40**

Trust & Agency Voucher # 78047-78109

**Capital Fund - \$94,178.00**

Capital Voucher # 77618-77620