

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

**Operating/Capital Account – \$597,234.31**

General Fund – \$ 330,050.00  
Highway Fund – \$ 105,806.21  
Special Districts – \$27,051.21  
Capital Fund--\$134,326.89

**Trust Account - \$46,840.50**

Voucher # 90053-90161