

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

Operating Account - \$ 1,106,356.34

Operating Voucher # 76943-77414

General Fund – \$ 349,981.50

Highway Fund – \$ 675,853.14

Special Districts – \$ 80,521.70

Trust & Agency Fund – \$3,440,873.63

Trust & Agency Voucher # 77157-77419

Capital Fund - \$119,111.94

Capital Voucher # 77313-77345