

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

**Operating Account – \$905,391.05**

Operating Voucher # 79172-79645

General Fund – \$ 270,950.06

Highway Fund – \$ 241,394.27

Special Districts – \$ 393,046.72

**Trust & Agency Fund – \$33,966.00**

Trust & Agency Voucher # 80300-80315