

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

Operating/Capital Account – \$2,799,136.46

Operating Voucher # 84301-84808

General Fund – \$ 631,628.26

Highway Fund – \$ 139,952.91

Special Districts – \$1,562,253.11

Capital Fund- \$465,302.18

Trust Account – \$36,227.36

Trust Voucher # 84679-84816