

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

Operating Account – \$301,150.69

Operating Voucher # 78776-79134

General Fund – \$ 246,361.71

Highway Fund – \$ 44,310.25

Special Districts – \$ 5,526.28

PrePaid- \$4952.45

Trust & Agency Fund – \$37,496.48

Trust & Agency Voucher # 79114-79332

Capital Fund - \$66,467.67

Capital Voucher # 79000-79237