

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

Operating/Capital Account – \$1,176,599.02

Operating Voucher # 81043-81343
General Fund – \$ 222,730.31
Highway Fund – \$ 55,355.50
Special Districts – \$28,275.47
Capital Fund- \$870,237.74

Trust Account – \$37,595.53

Trust Voucher # 81311-81328