

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

**Operating/Capital Account – \$901,716.66**

Operating Voucher # 81683-82932

General Fund – \$ 336,388.76

Highway Fund – \$ 122,725.86

Special Districts – \$39,777.10

Capital Fund- \$402,824.94

**Trust Account – \$3,509,994.28**

Trust Voucher # 82571-82880