

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

Operating/Capital Account – \$1,570,042.22

General Fund – \$ 463,766.19
Highway Fund – \$ 100,694.22
Special Districts – \$158,326.74
Capital Fund- \$847,255.07

Trust Account – \$34,368.03

Trust Voucher # 84323-84353