

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

<b>Operating/Capital Account –</b>		<b>\$1,523,258.28</b>
Voucher		89224-90830
General Fund –	\$	249,165.69
Highway Fund –	\$	108,882.29
Special Districts –	\$	65,511.06
Capital Fund--	\$	1,099,699.24
<b>Trust Account -</b>		<b>\$48,132.27</b>
Voucher		90695-90714