

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

Operating Account – \$602198.80

Operating Voucher # 78062-78579
General Fund – \$ 460,408.11
Highway Fund – \$ 62,743.29
Special Districts –\$ 78,971.80

Prepaid \$ 75.00

Trust & Agency Fund – \$37976.24

Trust & Agency Voucher # 78469-78489

Capital Fund - \$65811.55

Capital Voucher # 78394-78436