

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

Operating/Capital Account – \$414,415.33

Operating Voucher # 80478-81032
General Fund – \$ 137,828.85
Highway Fund – \$ 58,703.34
Special Districts – \$7,044.50
Capital Fund- \$210,838.64

Trust Account – \$37,155.21

Trust Voucher # 80828-80882