

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

General Fund – \$182,278.59

Highway Fund – \$97,021.53

Special Districts – \$260,836.43

Operating Voucher # 68108 - 72591

Trust & Agency Fund – \$67,594.41

Trust & Agency Voucher # 71929 - 72373

Capital Fund - \$177,623.98

Capital Voucher # 72288 - 72289