

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

General Fund – \$108,906.04

Highway Fund – \$84,965.30

Special Districts – \$107,167.28

Operating Voucher #71990 -72253

Trust & Agency Fund – \$32,070.86

Trust & Agency Voucher #71976 – 71989

72011- 72012

Capital Fund - \$0.00

Capital Voucher # _____ - _____