

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

General Fund – \$205,852.14

Highway Fund – \$21,772.65

Special Districts – \$31,347.72

Operating Voucher # 65389-74999

Trust & Agency Fund – \$32,042.16

Trust & Agency Voucher # 75000-75018

Capital Fund - \$216,672.25

Capital Voucher # 75019-75024