

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

Operating Account - \$240,024.36

Operating Voucher # 74696 - 74868

General Fund – \$148,727.41

Highway Fund – \$61,407.87

Special Districts – \$29889.08

Trust & Agency Fund – \$30,291.60

Trust & Agency Voucher # 74474 - 74869

Capital Fund - \$297,053.24

Capital Voucher # 74692 - 74870