

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

General Fund – \$328,010.40

Highway Fund – \$224,804.15

Special Districts – \$146,276.38

Operating Voucher # 72904 - 73161

Trust & Agency Fund – \$31,811.32

Trust & Agency Voucher # 72922 - 73007

Capital Fund - \$0.00