

**April 2024**  
HIGHWAY COMMITTEE MEETING  
May 2, 2024

DATE:	VOUCHER NUMBER(S)	AMOUNT
04/04/2024	20240214 to 20240243	\$175,404.27
04/11/2024	20240244 to 20240265	\$104,525.37
04/18/2024	20240266 to 20240275	\$10,540.82
04/25/2024	20240276 to 20240280	\$1,527.79
04/30/2024	20240281 to 20240295	<u>\$24,053.98</u>
SUBTOTAL:		\$316,052.23
LESS: VOIDED CHECKS:		<u>\$0.00</u>
<b>GRAND TOTAL:</b>		<b><u><u>\$316,052.23</u></u></b>