



**SUMMARY OF BILLS FOR APPROVAL
December 8, 2021 BOARD MEETING**

| | |
|---------------------------------|-------------------------------|
| Total of Original List | \$ 1,964,076.01 |
| Commercial Card - November 2021 | 121,002.99 |
| Checks Between Meetings | - |
| Utility Bills | 109,841.03 |
| Total of Additional List | - |
| Total For Board Approval | <u>\$ 2,194,920.03</u> |