List of Bills 12/11/2023

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Neighborhood Center	\$3,294.39	Neighborhood	\$7,555.44	
Emergency		Emergency		
LOST		LOST	\$15,064.47	
TIF	\$6,312.50	TIF		
Debt Service		Debt Service		
Capital Projects	\$4,244.00	Capital Proj		
Golf	\$5,489.10	Golf	\$260.08	
Sewer	\$25,677.27	Sewer	\$31,075.41	
Gas	\$144,491.67	Gas	\$87,405.18	
Prescott	\$6,405.01	Prescott	\$3,543.46	
Ambulance		Ambulance		
TOTAL	\$237,879.97	TOTAL	\$174,192.37	

Approved by:			