

August 14, 2025

BILL LIST DETAILED SUPPORT	
	AMOUNT
PAYROLL	\$16,643.69
ENGINEERING	\$3,223.00
LEGAL	\$2,437.50
PLANNING	\$4,500.00
TOTAL OTHER ITEMS	4,102.97
TOTAL	\$30,907.16


WAYNE KRONOWSKI, CFO

EXECUTIVE DIRECTOR