

May 15,, 2025

| BILL LIST DETAILED SUPPORT | |
|-----------------------------------|--------------------|
| | AMOUNT |
| PAYROLL. | \$16,569.26 |
| ENGINEERING | \$15,010.00 |
| LEGAL. | \$7,950.00 |
| PLANNING | \$4,500.00 |
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| TOTAL OTHER ITEMS | 2,300.24 |
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| TOTAL | \$46,329.50 |
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Wayne Kronowski
WAYNE KRONOWSKI, CFO

Hermona R. Jie
EXECUTIVE DIRECTOR