

WARRANTS FOR 6/30/2025 BOARD MEETING

Payroll Warrants

#73	4/11/25	\$1,217,818.91
#79	4/25/2025	\$1,313,947.68
#82	5/9/2025	\$1,175,695.86
#86	5/23/2025	\$1,337,488.05

Check Warrants

A-71	4/2/2025	\$915,543.37
A-72	4/2/2025	\$14,176.38
H-10	4/2/2025	\$164,116.28
H-11	4/2/2025	\$7,700.00
A-75	4/11/2025	\$130,302.63
A-76	4/11/2025	\$1,053,977.39
A-78	4/25/2025	\$981,610.68
H-12	4/25/2025	\$31,771.00
A-80	4/25/2025	\$57,364.53
H-13	4/25/2025	\$7,700.00
A-77	5/13/2025	\$1,213,532.29
A-81	5/9/2025	\$300,860.78
A-84	5/12/2025	\$29,661.43
A-85	5/23/2025	\$57,075.00
A-87	5/23/2025	\$388,927.96
H-14	5/23/2025	\$23,155.63
A-88	5/27/2025	\$590,515.24