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Board Meeting

Sheet Number CF 313

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
0993	5/15/23	Bergmann	CF-001A	1,355.00	Schematic Design Services 40.24% complete
0994	6/5/23	Palumbo & Bertrand, P.A.	CF-001A	900.00	Updating of LOI
0995	6/12/23	Bergmann	CF-001A	665.00	Schematic design services
				\$ 1,565.00	