

**Aug 2023  
Board Meeting**

Sheet Number CF 315

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
0995	6/12/23	Bergmann	CF-001A	665.00	Schematic design services
0996	7/31/23	Bergmann	CF-001A	332.50	Schematic design services
				\$ 332.50	