

Board Meeting

Sheet Number CF 322

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1003	2/16/24	Bergmann	CF-001A	2,715.00	Schematic design services
1004	3/13/24	Bergmann	CF-001A	890.00	Schematic design services
1005	3/18/24	Advent Communications, INC.	CF-001A	4,856.46	Cabling project (Construction Aid)
				\$ 5,746.46	