

**Apr 2024  
Board Meeting**

Sheet Number CF 323

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1005	3/18/24	Advent Communications, INC.	CF-001A	4,856.46	Cabling project (Construction Aid)
1006	3/26/24	FSC Systems, LLC	CF-001A	17,450.00	Security Camera Installation (State Construction Aid Project)
1007	3/29/24	Bergmann	CF-001A	800.00	Schematic design services
				<b>\$ 18,250.00</b>	