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May 2024
Board Meeting

Sheet Number CF 324

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1007	3/29/24	Bergmann	CF-001A	800.00	Schematic design services
1008	5/9/24	Bergmann	CF-001A	2,287.50	Schematic design services
				\$ 2,287.50	