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**July 2024**  
**Board Meeting**

Sheet Number CF 326

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1009	5/31/24	Bergmann	CF-001A	1,255.00	Schematic design services
1010	6/27/24	Bergmann	CF-001A	3,197.51	Schematic design services
1011	6/27/24	Advent Communications, INC.	CF-001A	1,913.98	Cat 6 patch cord, 4 port 2 rack units, catke xcelerator - Data Cabling parts Part of security & lighting project.
				<b>\$ 5,111.49</b>	