

Board Meeting

Sheet Number CF 329

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1013	8/29/24	Bergmann	CF-001A	1,297.50	Schematic design services
1014	9/24/24	FSC Systems, LLC	CF-001A	457.50	Install camera (part of security and lighting project)
1015	10/7/24	Bergmann	CF-001A	1,847.50	Schematic design services
				\$ 2,305.00	