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**July 2025**  
**Board Meeting**

Sheet Number CF 339

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1033	6/23/25	Bergmann	CF-001A	2,602.70	Schematic design services
1034	7/2/25	Mazza Mechanical Services, Inc.	CF-001A	185,000.00	2 new rooftop HVAC units; progress billing #1 stored material
1035	7/11/25	Third Lane Strategies	CF-001A	750.00	Consulting Services
				\$ 185,750.00	