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September 2024
Board Meeting

Sheet Number CF 328

Warrant / Check #	Date Issued	Vendor	Bank Acct	Warrant Amount	Comments
1012	7/26/24	Bergmann	CF-001A	2,097.50	Schematic design services
1013	8/29/24	Bergmann	CF-001A	1,297.50	Schematic design services
				\$ 1,297.50	