

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR
MAINTENANCE ACCOUNT EXCEEDING \$500 WERE APPROVED FOR
PAYMENT BY THE CAMPBELL COUNTING SCHOOL DISTRICT NO.1
BOARD OF TRUSTEES ON JULY 19, 2023.

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| SIMON CONTRACTORS | 292,112.45 |
| G&G LANDSCAPING | 104,500.00 |
| SAFETECH, INC. | 78,514.20 |
| COLLINS COMMUNICATION INC. | 76,852.48 |
| SILVER NAIL CONSTRUCTION, LLC | 55,833.40 |
| MCKINNON FLOORING INC | 47,121.50 |
| NORTON CONSTRUCTION INC | 37,699.20 |
| G&G LANDSCAPING | 30,035.11 |
| G&G LANDSCAPING | 28,500.00 |
| NORTON CONSTRUCTION INC | 15,763.50 |
| NORTON CONSTRUCTION INC | 14,805.00 |
| NORTON CONSTRUCTION INC | 7,850.00 |
| POWDER RIVER HEATING & AIR | 5,786.00 |
| G&G LANDSCAPING | 5,035.00 |
| KLJ ENGINEERING LLC | 5,000.00 |
| UNIVERSAL ATHLETICS | 4,999.80 |
| POWDER RIVER HEATING & AIR | 4,843.45 |
| TUCKER ELECTRIC INC | 4,307.00 |
| ECKAS, WAYNE E., P.E. | 3,990.18 |
| QC 10 ARCHITECTS | 1,205.20 |
| JOHNSON CONTROLS INC | 1,035.09 |
| QC 10 ARCHITECTS | 950.20 |