

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE CHECKING ACCOUNTING EXCEEDING \$500 WERE APPROVED FOR PAYMENT ON JULY 25, 2023.

G&G LANDSCAPING	51,942.27
TUCKER ELECTRIC INC	28,856.25
LONG'S PLUMBING & HEATING INC	25,404.00
TUCKER ELECTRIC INC	21,740.00
ARCHITECTURAL SPECIALTIES LLC	18,832.53
AIR-TECH HEATING & AIR CONDITIONING INC	15,748.00
CLEARWATER CONTRACTING LLC	15,000.00
GILLETTE WINNELSON INC	12,274.00
POWDER RIVER HEATING & AIR	11,465.21
UNIVERSAL ATHLETICS	5,303.14
FIRST NATIONAL BANK RET ACCT#2216935	2,733.80
ARETE DESIGN GROUP LLC	2,063.36
FIRST NATIONAL BANK RET ACCT#2216935	1,580.80
LONG'S PLUMBING & HEATING INC	645.00