THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE CHECKING ACCOUNT EXCEEDING \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO1. BOARD OF TRUSTEES ON AUGUST 22, 2023.

| CLEARWATER CONTRACTING LLC    | 202,429.48 |
|-------------------------------|------------|
| APEX MECHANICAL LLC           | 109,294.94 |
| Norton Construction Inc       | 37,089.00  |
| POWDER RIVER HEATING & AIR    | 12,891.74  |
| PIONEER LANDSCAPE CENTERS     | 5,362.50   |
| QC 10 Architects              | 3,674.13   |
| WESTERN SERVICES LLC          | 3,500.00   |
| POWDER RIVER HEATING & AIR    | 3,406.63   |
| ARCHITECTURAL SPECIALTIES LLC | 2,291.58   |
| ARETE DESIGN GROUP LLC        | 1,615.50   |
| Norton Construction Inc       | 1,100.00   |