

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE CHECKING ACCOUNT OVER \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO.1 BOARD OF TRUSTEES ON DECEMBER 12, 2023.

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| NORTON CONSTRUCTION INC | 71,100.00 |
| COLLINS COMMUNICATION INC. | 53,503.43 |
| APEX MECHANICAL LLC | 48,057.50 |
| LOWE ROOFING OF WYOMING LLC | 32,130.00 |
| POWDER RIVER HEATING & AIR | 28,773.07 |
| HLADKY CONSTRUCTION INC | 25,713.05 |
| MCKINNON FLOORING INC | 24,144.80 |
| SIMON CONTRACTORS | 23,520.00 |
| S & S BUILDERS LLC | 22,750.00 |
| GILLETTE WINNELSON INC | 14,593.33 |
| AIR-TECH HEATING & AIR CONDITIONING INC | 14,114.00 |
| SILVER NAIL CONSTRUCTION, LLC | 14,057.63 |
| APEX MECHANICAL LLC | 13,885.00 |
| KLJ ENGINEERING LLC | 12,500.00 |
| ARETE DESIGN GROUP LLC | 9,930.38 |
| CONTRACTORS SUPPLY INC | 9,794.16 |
| HLADKY CONSTRUCTION INC | 7,775.44 |
| LONG BUILDING TECHNOLOGIES INC | 7,410.00 |
| POWDER RIVER CONSTRUCTION INC | 4,532.50 |
| CAMPBELL CNTY SCHOOL DISTRICT GEN FUND | 4,370.16 |
| HLADKY CONSTRUCTION INC | 4,269.46 |
| JOHNSON CONTROLS INC | 3,027.50 |
| ARCHITECTURAL SPECIALTIES LLC | 2,595.50 |
| JOHNSON CONTROLS INC | 2,388.39 |
| ARCHITECTURAL SPECIALTIES LLC | 1,800.92 |
| COLLINS COMMUNICATION INC. | 1,603.96 |
| POWDER RIVER CONSTRUCTION INC | 1,442.50 |
| HLADKY CONSTRUCTION INC | 1,420.00 |
| SILVER NAIL CONSTRUCTION, LLC | 1,391.50 |
| QC 10 ARCHITECTS | 1,160.00 |
| JOHNSON CONTROLS INC | 1,144.74 |
| ASSOCIATED CONSTRUCTION ENGINEERING INC | 997.67 |
| LONG BUILDING TECHNOLOGIES INC | 909.20 |