

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE CHECKING ACCOUNT EXCEEDING \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO.1 BOARD OF TRUSTEES ON AUGUST 23, 2022.

DESIGN CONSTRUCTION	153,100.00
NORTON CONSTRUCTION INC	145,862.73
HLADKY CONSTRUCTION INC	133,777.38
2 GUYS DECO INC	116,391.06
2 GUYS DECO INC	115,948.94
DESIGN CONSTRUCTION	115,150.00
COLLINS COMMUNICATION INC.	73,651.88
S & S BUILDERS LLC	64,800.00
ARCHITECTURAL SPECIALTIES LLC	58,119.04
RAISLEY PAINTING LLC	54,667.60
DESIGN CONSTRUCTION	52,500.00
NORTON CONSTRUCTION INC	47,500.00
DESIGN CONSTRUCTION	45,800.00
HLADKY CONSTRUCTION INC	36,937.75
DESIGN CONSTRUCTION	36,600.00
T J ELECTRIC LLC	32,400.00
DESIGN CONSTRUCTION	29,300.00
HLADKY CONSTRUCTION INC	27,856.52
POWDER RIVER HEATING & AIR	19,525.00
POWDER RIVER HEATING & AIR	19,448.72
ARCHITECTURAL SPECIALTIES LLC	17,001.46
DESIGN CONSTRUCTION	16,150.00
FIRST NATIONAL BANK RETAINAGE	14,864.15
T J ELECTRIC LLC	12,533.40
ARCHITECTURAL SPECIALTIES LLC	7,984.14
APEX MECHANICAL LLC	7,649.50
CAMPBELL CNTY SCHOOL DISTRICT GEN FUND	7,383.03
APEX MECHANICAL LLC	7,149.51
SAFETECH, INC.	6,945.00
HLADKY CONSTRUCTION INC	5,772.48
ASSOCIATED GLASS INC	4,578.81
POWDER RIVER HEATING & AIR	3,885.48
ARETE DESIGN GROUP LLC	3,481.25
ARCHITECTURAL SPECIALTIES LLC	3,414.69
FIRST NATIONAL BANK RETAINAGE	3,095.17
T W ENTERPRISES INC	2,406.41
ARETE DESIGN GROUP LLC	2,345.00
ARETE DESIGN GROUP LLC	1,611.01
API SYSTEMS INTEGRATORS INC	1,010.00
JOHNSON CONTROLS INC	900.00
T J ELECTRIC LLC	666.55
EATON SALES & SERVICE LLC	539.52
POWDER RIVER HEATING & AIR	500.00