

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 JANUARY 10, 2023.

G&G LANDSCAPING-WINTER	37,885.05
NORTON CONSTRUCTION INC	28,094.50
POWDER RIVER HEATING & AIR	19,055.00
QUALITY FLOOR COVERINGS LLC	15,118.44
CAMPBELL CNTY SCHOOL DISTRICT GEN FUND	14,641.60
GILLETTE WINNELSON INC	12,655.71
APEX MECHANICAL LLC	6,975.74
ECKAS, WAYNE E., P.E.	5,300.29
APEX MECHANICAL LLC	4,555.23
APEX MECHANICAL LLC	3,599.75
QC 10 ARCHITECTS	3,234.00
ASSOCIATED CONSTRUCTION ENGINEERING INC	2,485.00
ASSOCIATED CONSTRUCTION ENGINEERING INC	2,082.50
FIRST NATIONAL BANK RET ACCT#2216935	1,993.95
WYOMING WATER SOLUTIONS	1,280.00
POWDER RIVER HEATING & AIR	1,089.00
INDUSTRESOURCE, LLC	938.45
ASSOCIATED CONSTRUCTION ENGINEERING INC	892.50