

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE FUND CHECKING ACCOUNT WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO.1 BOARD OF TRUSTEES ON JUNE 11, 2024.

APEX MECHANICAL LLC	449,041.34
DELTA WYE, INC.	74,788.69
CRUM ELECTRIC	40,983.34
COLLINS COMMUNICATIONS, LLC.	21,941.26
DELTA WYE, INC.	18,268.06
CAMPBELL CNTY SCHOOL DISTRICT GEN FUND	8,764.55
POWDER RIVER HEATING & AIR	5,162.00
POWDER RIVER HEATING & AIR	4,751.00
SECURITY STATE BANK RET ACCT#11198964	3,936.25
COLLINS COMMUNICATIONS, LLC.	3,156.83
QC 10 ARCHITECTS	2,560.00
CONTRACTORS SUPPLY INC	2,256.22
KLJ ENGINEERING LLC	1,500.00
SECURITY STATE BANK RET ACCT#11198964	961.48