

THE FOLLOWING WARRANTS DRAWN ON THE MAJOR MAINTENANCE CHECKING ACCOUNT WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT No.1 BOARD OF TRUSTEES ON APRIL 11, 2023.

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| COLLINS COMMUNICATION INC. | 91,953.12 |
| CHURCHICH RECREATION, LLC | 85,503.60 |
| APEX MECHANICAL LLC | 48,720.00 |
| ASSOCIATED CONSTRUCTION ENGINEERING INC | 23,030.20 |
| ASSOCIATED CONSTRUCTION ENGINEERING INC | 21,476.31 |
| GILLETTE WINNELSON INC | 8,766.42 |
| T J ELECTRIC LLC | 7,862.00 |
| AIR-TECH HEATING & AIR CONDITIONING INC | 7,000.00 |
| ARCHITECTURAL SPECIALTIES LLC | 5,760.00 |
| ARCHITECTURAL SPECIALTIES LLC | 3,721.60 |
| ARCHITECTURAL SPECIALTIES LLC | 3,552.00 |
| ARCHITECTURAL SPECIALTIES LLC | 3,475.80 |
| QC 10 ARCHITECTS | 3,045.00 |
| AIR SOLUTIONS LLC | 2,660.00 |
| G&G LANDSCAPING | 2,616.30 |
| G&G LANDSCAPING | 2,077.65 |
| G&G LANDSCAPING | 2,031.10 |
| JOHNSON CONTROLS INC | 1,780.00 |
| LONG'S PLUMBING & HEATING INC | 775.49 |
| ASSOCIATED CONSTRUCTION ENGINEERING INC | 658.00 |