

THE FOLLOWING WARRANTS DRAWN ON THE COMBINED FUNDS CHECKING ACCOUNTS IN EXCEEDING \$500.00 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO.1 BOARD OF TRUSTEES ON SEPTEMBER 12, 2023.

FIRST NATIONAL BANK - NET	7,803,062.62
FIRST NATIONAL BANK - NET	665,937.84
CENGAGE LEARNING	518,353.55
VAN EWING CONSTRUCTION	301,317.97
UMB VISA CARD SERVICES	272,001.10
CAMPBELL CNTY SCHOOL DISTRICT GEN FUND	131,901.10
LOWE ROOFING OF WYOMING LLC	127,589.75
DELL MARKETING LP	112,382.13
B.O.C.E.S. - NORTHEAST WYOMING	79,214.80
POWERSCHOOL GROUP LLC	65,853.54
B.O.C.E.S. - NORTHEAST WYOMING	57,428.20
APPLE COMPUTER INC	40,968.90
REMIND101, INC.	33,034.54
BOB McCLOSKEY INSURANCE	30,000.00
HIGH COUNTRY TECHNOLOGY	27,770.00
YOUTH VILLAGES	25,792.00
RECORD SUPPLY INC	25,123.98
ARETE DESIGN GROUP LLC	21,104.00
HILL MUSIC COMPANY	21,066.05
AMAZON CAPITAL SERVICES, INC	20,153.13
NCS PEARSON, INC	19,518.76
PAINTBRUSH SERVICES	17,353.09
HLADKY CONSTRUCTION INC	16,633.31
FATHER FLANAGANS BOYS' HOME	16,386.39
FIRST NATIONAL BANK RET ACCT #221-7552	15,858.84
HARLOWS BUS SALES INC	15,071.92
VEX ROBOTICS	13,565.58
AMAZON CAPITAL SERVICES, INC	12,882.63
GREAT MINDS PBC	12,082.65
WYOMING OFFICE PRODUCTS & INTERIORS	11,954.10
FIRST NATIONAL BANK - NET	10,952.07
A & B BUSINESS EQUIPMENT OF WYOMING INC	10,862.44
CENTURYLINK-LOCAL SERVICE	9,735.28
M G OIL COMPANY INC	9,654.36
RENAISSANCE LEARNING INC	9,450.00
BLACK HILLS ENERGY	9,261.33
SCHOLASTIC INC.	9,009.06
CNC TECHNICAL SERVICES	8,938.00
AMAZON CAPITAL SERVICES, INC	8,717.05
WOODCRAFT SUPPLY, LLC	8,696.97

IXL LEARNING CENTER	8,400.00
FIREMASTER	8,124.05
BENNETT, WEBER & HERMSTAD, LLP.	8,000.00
WRIGHT WATER & SEWER DISTRICT	7,949.00
RENEYS BG SERVICE	7,499.40
WOBIG, SARA A	7,424.99
CODEHS INC.	7,400.00
NOVUS WINDSHIELD REPAIR	7,305.95
THOMPSON & HORTON LLP	7,000.00
FIRST NATIONAL BANK - NET	6,838.56
I-STATE TRUCK CENTER	6,821.29
B.O.C.E.S - NORTHWEST WYOMING	6,190.00
FIRST NATIONAL BANK - NET	6,102.70
BLOEDORN LUMBER	5,789.00
FIREMASTER	5,718.50
FOR KIDS PEDIATRIC OCCUPATIONAL THERAPY, PC	5,580.00
JOSH VARNER CONSULTING	5,500.00
BIG HORN TIRE INC.- GILLETTE	5,399.89
SECURLY, INC.	5,328.00
SOLUTION TREE INC	5,200.00
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	4,975.00
PROCHAZKA, LAUREN	4,800.00
IRIE AT	4,641.45
UNIVERSAL ATHLETICS	4,179.16
CONTRACTORS SUPPLY INC	4,173.29
EDUCATIONAL ADVANTAGES	4,000.00
NORCO INC	3,986.44
BLACK HILLS ENERGY	3,978.49
SYNOVIA SOLUTIONS LLC	3,864.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	3,714.00
AMAZON CAPITAL SERVICES, INC.	3,677.26
CHADRON STATE COLLEGE	3,560.00
DREAMBOX LEARNING, INC.	3,478.00
MARLINS AUTO BODY	3,441.50
INBERG-MILLER ENGINEERS	3,273.40
CASPER SEWING REPAIR	3,115.00
FRANKLIN COVEY CO	3,102.46
SLP TOOLKIT LLC	3,010.00
BELL NOB GOLF COURSE	3,000.00
TRANSFINDER CORPORATION	3,000.00
AT&T MOBILITY	2,980.89
WATER GUY LLC	2,913.70
AT HOME ARTICULATION, LLC	2,880.00

RICOH USA INC.	2,844.60
OSWALD, CHRISTINA	2,787.25
INTL BOARD OF CREDENTIALING AND CES	2,772.00
BACH COMPANY, THE	2,664.00
CUMMINS ROCKY MOUNTAIN LLC	2,596.96
VIRCO	2,590.80
AKINDI INC.	2,500.00
WILLIAM P PETERSON/ASSOCIATES	2,411.50
CONCORD THEATRICALS CORP	2,317.20
SLEEPY HOLLOW HOMEOWNERS ASSN	2,316.73
EMPLOYMENT TESTING SERVICES INC	2,255.00
RAISLEY PAINTING LLC	2,150.00
DISCOUNT TIRE	1,887.76
COREKNOWLEDGE	1,862.94
CMI INC	1,821.00
LEARNING WITHOUT TEARS	1,789.00
CAMPBELL CNTY PUBLIC LAND BOARD	1,739.00
WYOMING STATE OF DIV OF CRIMINAL INVE	1,716.00
M G OIL COMPANY INC	1,630.36
HARSHBARGER, ASHLEY L	1,624.30
LONG BUILDING TECHNOLOGIES INC	1,600.00
LEARNING A-Z	1,536.00
JUNIOR LIBRARY GUILD	1,508.32
TEAMBUILDR	1,500.00
TOWER COMMUNICATION & AUTOMATION INC	1,500.00
FIRST NATIONAL BANK - NET	1,468.81
K12 MANAGEMENT INC	1,421.00
CRUM ELECTRIC	1,407.57
GRAINGER	1,363.38
PAINTBRUSH SERVICES	1,346.95
INTERSTATE POWER SYSTEMS	1,345.63
BRIGHTEN LEARNING	1,336.00
BLEAK, DAN	1,300.00
BLACK HILLS ENERGY	1,279.04
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,269.18
ENERGY LABS INC	1,249.00
WYOMING ASSN OF SEC SCHL PRIN	1,230.00
WYOMING-MONTANA SAFETY COUNCIL	1,188.16
BLACK HILLS ENERGY	1,118.74
COLLINS COMMUNICATION INC.	1,048.74
BLUUM USA, INC.	1,047.00
T-SHIRT GUY	1,035.00
INTERSTATE BATTERIES OF BLACK HILLS	1,008.00

307 LAW OFFICE	1,000.00
SUMMIT PSYCHOLOGICAL SERVICES LLC	1,000.00
COCA COLA BOTTLING CO HIGH COUNTRY	998.00
ARCHITECTURAL SPECIALTIES LLC	991.70
IMPACT APPLICATIONS, INC.	970.00
SCHOOL MATE	960.16
INLAND TRUCK PARTS & SERVICE	909.75
THUNDER BASIN FORD	868.50
WHITES FRONTIER MOTORS	854.49
ECHO SERVICES, LLC	848.40
KARLS TV & APPLIANCE	839.99
SERVALL TOWEL & LINEN CORP	795.70
BLACK HILLS ENERGY	789.60
MORTON, LEANNA M	765.00
STAR AUTISM SUPPORT INC	737.00
BLACK HILLS ENERGY	715.31
HOMAX OIL SALES INC	708.50
WYOMING STATE OF DIV OF CRIMINAL INVE	702.00
AT&T MOBILITY	687.83
MEEKS, JESSICA	680.00
PEPPER AT ECKROTH	652.22
AMERICAN ASSN OF SCHOOL PERSONNEL ADMIN	650.00
BARTLETT, DAVID	634.04
ASSOCIATED GLASS INC	602.81
CHEYENNE SOUTH HIGH SCHOOL - ATHLETICS	600.00
READ NATURALLY	580.00
BLACK HILLS ENERGY	562.10
COAST TO COAST COMPUTER PRODUCTS INC	555.64
BAND SHOPPE, THE	539.45
POSITIVE PROMOTIONS	534.48
SOUTHWEST PLASTIC BINDING	524.11
VERIZON WIRELESS	500.19