

THE FOLLOWING WARRANTS DRAWN ON THE COMBINED FUND CHECKING ACCOUNT  
 EXCEEDING \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL  
 DISTRICT NO.1 BOARD OF TRUSTEES ON SEPTEMBER 26, 2023.

FIRST NATIONAL BANK - NET	7,497,936.09
FIRST NATIONAL BANK - NET	1,723,995.94
GILLETTE CITY OF (UTILITIES)	278,942.29
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	270,899.79
FIRST NATIONAL BANK - NET	151,251.91
ELDER EQUIPMENT LEASING	94,683.00
SHELL FLEET PLUS - WEX BANK	36,155.55
POWDER RIVER ENERGY CORP	35,401.38
UNIVERSAL ATHLETICS	31,067.96
AMAZON CAPITAL SERVICES, INC	27,042.85
YOUTH VILLAGES	25,792.00
DELL MARKETING LP	24,811.67
KIVA ADVENTURE RANCH	23,625.00
CAMPBELL CNTY SCHOOL OFFICIALS-CCHS	19,370.00
MALLO CAMP AND MOTEL	15,922.00
SINCLAIR FLEET TRACK - WEX BANK	15,810.62
AMAZON CAPITAL SERVICES, INC	14,767.50
COLLINS COMMUNICATION INC.	12,151.89
SHORT ELLIOT HENDRICKSON, INC.	11,537.37
BLACK HILLS ENERGY	11,228.08
LEXIA LEARNING SYSTEMS INC	10,600.00
FREE INDEED COUNSELING SERVICES	10,000.00
APPLE COMPUTER INC	9,801.35
JOHNSON CONTROLS INC	8,968.00
LIGHTSPEED TECHNOLOGIES INC	8,773.00
GILLETTE PHYSICAL THERAPY	8,607.50
COAL CREEK LAW LLP	8,395.06
ACCUTRAIN	7,900.00
CPS DISTRIBUTORS	7,708.68
FULTON, MAYGEN F	7,695.00
SHMOOP UNIVERSITY, INC.	7,000.00
GOPHER SPORT	6,947.40
ARCHANGEL TABLETS LLC	6,882.80
FIREMASTER	6,729.50
WALSWORTH PUBLISHING	6,623.00
CREATIVE PRODUCT SOURCING INC	6,486.59
DESIGN CONSTRUCTION	5,818.00
LITERACY RESOURCES, LLC	5,504.76
BLUUM USA, INC.	5,428.02

LUBNAU LAW OFFICE PC	5,307.50
GILLETTE NEWS RECORD, THE	5,064.74
T-SHIRT GUY	4,872.50
LAMINATING AND BINDING SOLUTIONS, INC.	4,803.90
BLACK HILLS ENERGY	4,364.30
GLAXO SMITH KLINE	4,052.77
TEACHER SYNERGY, LLC	4,000.00
SCHOLASTIC INC.	3,745.13
MALLER, ELIZABETH L	3,735.00
BELMONT, GAIL I	3,528.72
THOR GUARD, INC.	3,500.00
2 GUYS DECO INC	3,482.46
B.O.C.E.S. - NORTHEAST WYOMING	3,410.00
EMPLOYMENT TESTING SERVICES INC	3,079.00
PRIOHEALTH	2,999.00
SOUTHPAW ENTERPRISES	2,955.06
CRUM ELECTRIC	2,584.29
OHIO STATE UNIVERSITY	2,500.00
MERIDIAN PSYCHOLOGICAL	2,497.50
GARNER, ALVINA M	2,340.00
NORCO INC	2,332.01
SISEL, KAYLA J	2,250.00
WYOMING ASSOCIATION OF SKILLS USA	2,250.00
ORIENTAL TRADING COMPANY	2,156.51
WALDNER, TAMI	2,017.50
GILLETTE NEWS RECORD, THE	1,964.30
BLACK HILLS ENERGY	1,941.03
MUSICIANS FRIEND	1,800.88
MUSIC THEATRE INTERNATIONAL	1,648.56
DICK BLICK	1,575.19
BLACK HILLS ENERGY	1,541.51
ATECH AUTOMOTIVE TECHNOLOGY	1,510.00
SCHOOL OUTFITTERS	1,503.68
BLACK HILLS ENERGY	1,496.97
INTERSTATE BATTERIES OF BLACK HILLS	1,466.00
KLJ ENGINEERING LLC	1,385.97
TK ELEVATOR	1,340.00
WYOMING WATER SOLUTIONS	1,256.74
SCHOOL SPECIALTY, LLC	1,213.40
LAKESHORE LEARNING MATERIALS	1,164.51
LD PRODUCTS	1,163.29
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	1,101.31
HILTON GARDEN INN - LARAMIE	1,043.00

ACHIEVABLE BEYOND LIMITED EXPECTATION	993.84
US FOODS	987.54
ARETE DESIGN GROUP LLC	982.50
LOS COMPADRES RESTAURANT	960.00
BLACK HILLS ENERGY	941.50
RECORD SUPPLY INC	905.44
WYOMING STATE OF DEPT OF FAMILY SERV	880.00
HLADKY CONSTRUCTION INC	875.44
PEPSI OF GILLETTE / SHERIDAN	803.60
CONTINUED.COM LLC	801.00
HOMAX OIL SALES INC	799.60
SHERWIN-WILLIAMS	775.00
QUADIENT, INC.	760.00
GILLETTE STEEL CENTER	750.00
SENSORY EDGE	749.90
PAINTBRUSH SERVICES	723.22
ECOLAB INC.-PEST ELIMINATION	700.00
D & L STAINED GLASS SUPPLY	695.05
ASSOCIATED GLASS INC	676.05
HILL MUSIC COMPANY	658.99
PREMIER BIOTECH LLC	638.56
BEST WESTERN - GILLETTE	630.00
BLACK HILLS ENERGY	602.50
NATRONA COUNTY SCHOOL DISTRICT #1	600.00
IXL LEARNING CENTER	599.00
MOLLY HAWKINS	581.60
READ NATURALLY	580.00
BLACK HILLS ENERGY	550.99
PEPSI OF GILLETTE / SHERIDAN	542.60
HAWKINS INC	538.50
COCA COLA BOTTLING CO HIGH COUNTRY	524.00
POWDER RIVER HEATING & AIR	520.00
CAMELANES	519.00
VERIZON WIRELESS	510.19
SAUCEDA, ELSA	502.67
PEPPER AT ECKROTH	500.97