

THE FOLLOWING WARRANTS DRAWN ON THE COMBINED FUNDS CHECKING ACCOUNT EXCEEDING \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT NO.1 BOARD OF TRUSTEES ON DECEMBER 12, 2023.

FIRST NATIONAL BANK - NET	7,520,276.02
VAN EWING CONSTRUCTION	2,945,541.19
FIRST NATIONAL BANK - NET	1,736,851.22
FIRST NATIONAL BANK - NET	1,694,684.66
VAN EWING CONSTRUCTION	1,451,863.53
VAN EWING CONSTRUCTION	684,706.54
FIRST NATIONAL BANK - NET	383,180.81
CAMPBELL CNTY SCHOOL DISTRICT-PCARD	300,436.09
UMB VISA CARD SERVICES	266,073.06
FIRST NATIONAL BANK RET ACCT #221-7552	155,028.48
B.O.C.E.S. - NORTHEAST WYOMING	123,122.00
FIRST NATIONAL BANK RET ACCT #221-7552	76,413.87
SHELL FLEET PLUS - WEX BANK	51,506.60
LOWE ROOFING OF WYOMING LLC	41,139.94
FIRST NATIONAL BANK RET ACCT #221-7552	36,037.19
SINCLAIR FLEET TRACK - WEX BANK	34,478.81
FOLLETT SCHOOL SOLUTIONS, LLC	34,224.22
UNIVERSAL ATHLETICS	33,000.55
BLACK HILLS ENERGY	31,618.14
M G OIL COMPANY INC	30,564.71
CBH CO-OP	29,679.63
YOUTH VILLAGES	25,792.00
B.O.C.E.S - NORTHWEST WYOMING	25,179.75
AMAZON CAPITAL SERVICES, INC	25,064.07
CUMMINS ROCKY MOUNTAIN LLC	23,159.86
AMAZON CAPITAL SERVICES, INC	21,155.07
BLACK HILLS ENERGY	20,283.47
COLLINS COMMUNICATIONS, LLC.	18,912.74
PAINTBRUSH SERVICES	17,119.09
KIVA ADVENTURE RANCH	16,000.00
AMITY INSTITUTE	15,151.00
CAMPBELL CNTY SCHOOL OFFICIALS-CCHS	15,000.00
CUMMINS ROCKY MOUNTAIN LLC	14,463.88
XELLO	13,935.65
I-STATE TRUCK CENTER	13,672.19
DAKOTA POTTERS SUPPLY	13,416.00
MARZANO RESOURCES, LLC	12,800.00
MARZANO RESOURCES, LLC	12,800.00
SHORT ELLIOT HENDRICKSON, INC.	11,118.00

THUNDER BASIN PROPANE	10,074.81
TRAIL CREEK COUNSELING, LLC	10,000.00
BLUE POINT ALERT SOLUTIONS	9,990.00
CENTURYLINK-LOCAL SERVICE	9,848.48
BLUUM USA, INC.	9,428.55
RECORD SUPPLY INC	9,360.41
CURTIS AUDIO+	9,181.00
INBERG-MILLER ENGINEERS	8,980.70
M G OIL COMPANY INC	8,855.36
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	8,364.00
SYLVESTRI CUSTOMIZATION	8,056.95
BIG HORN TIRE INC.- GILLETTE	7,819.31
GILLETTE PHYSICAL THERAPY	7,755.00
BSN SPORTS	6,957.14
WYOMING WATER SOLUTIONS	6,801.97
GILLETTE PHYSICAL THERAPY	6,490.00
BLACK HILLS ENERGY	6,453.35
I-STATE TRUCK CENTER	6,213.77
NOVUS WINDSHIELD REPAIR	6,147.50
KAGAN COOPERATIVE LEARNING CO	6,004.00
BLACK HILLS ENERGY	5,921.58
K12 MANAGEMENT INC	5,913.00
A & B BUSINESS EQUIPMENT OF WYOMING INC	5,711.69
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	5,509.65
PARKER POE	5,251.95
SCHOLASTIC INC.	5,183.81
HARLOWS BUS SALES INC	5,086.58
CAMPBELL COUNTY HEALTH	4,740.00
LUBNAU LAW OFFICE PC	4,626.59
ACHIEVABLE BEYOND LIMITED EXPECTATION	4,599.50
AUDIO VISUAL IMAGINEERING	4,500.00
THAT EMBROIDERY PLACE	4,376.75
BLACK HILLS ENERGY	4,147.02
RECORD SUPPLY INC	4,095.82
SYNOVIA SOLUTIONS LLC	3,864.00
UNIVERSAL ATHLETICS	3,809.23
BLAKEMAN PROPANE INC	3,723.41
CRUM ELECTRIC	3,679.03
TIGERCONNECT, INC.	3,672.00
COSTUMER THE	3,662.30
BLUUM USA, INC.	3,644.70
HAWKINS INC	3,576.20
LEARNING A-Z	3,571.00

AT&T MOBILITY	3,010.63
ALBERTANO'S GILLETTE LLC	3,000.00
PHOENIX LEARNING SYSTEMS	3,000.00
WATER GUY LLC	2,866.20
ELDER EQUIPMENT LEASING	2,849.29
BLACK HILLS ENERGY	2,823.63
BLACK HILLS ENERGY	2,721.95
ELDER EQUIPMENT LEASING	2,625.86
PIONEER VALLEY BOOKS	2,619.54
GINDIS, BORIS	2,600.00
AMERICAN READING COMPANY	2,585.00
GRAINGER	2,519.81
ACTION BASED LEARNING	2,504.00
SEESAW LEARNING, INC.	2,500.00
BLACK HILLS ENERGY	2,365.20
LONG'S PLUMBING & HEATING INC	2,223.02
BLACK HILLS ENERGY	2,171.67
FIRST NATIONAL BANK OF GILLETTE -2211803	2,165.26
DISCOUNT TIRE	2,148.84
WORLDS FINEST CHOCOLATE	1,990.00
HILL MUSIC COMPANY	1,964.00
M.A.D. TRANSPORTATION & TOWING	1,900.00
HILTON GARDEN INN - CASPER	1,884.00
RTI SCHEDULER	1,850.00
DICK BLICK	1,842.02
SANDHILLS SEWING & VACUUM CENTER INC	1,841.47
MARCIA BRENNER ASSOCIATES LLC	1,838.90
GILLETTE PHYSICAL THERAPY	1,820.00
BLACK HILLS ENERGY	1,817.38
BLACK HILLS ENERGY	1,812.83
ROBOTICS EDUCATION & COMP FOUNDATION	1,800.00
TRANSFINDER CORPORATION	1,800.00
AMAZON CAPITAL SERVICES, INC	1,795.27
B & H PHOTO-VIDEO INC	1,749.60
NEXT LEVEL GLASS & GRAPHICS LLC	1,650.00
NORCO INC	1,630.30
WYOMING STATE OF DEPT OF TRANSPORTATION	1,600.94
CEV MULTIMEDIA LTD	1,500.00
JOSTENS INC	1,497.00
EMPLOYMENT TESTING SERVICES INC	1,496.00
ZERBEE LLC	1,455.30
BLACK HILLS ENERGY	1,450.12
CONTRACTORS SUPPLY INC	1,439.06

DICK BLICK	1,428.98
US FOODS	1,423.51
UNIVERSITY OF WYOMING - PERFORMING BOX	1,400.00
NOVUS WINDSHIELD REPAIR	1,383.00
LAKESHORE LEARNING MATERIALS	1,377.80
WYOMING ASSN OF SEC SCHL PRIN	1,360.00
TK ELEVATOR	1,340.00
EMPLOYMENT TESTING SERVICES INC	1,318.00
HOMAX OIL SALES INC	1,316.76
WYOMING SCHOOL BOARDS ASSN	1,300.00
ASBO INTERNATIONAL	1,275.00
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,269.18
COLLINS COMMUNICATION INC.	1,237.65
QUAVERED.COM	1,200.00
KIMBALL MIDWEST	1,169.27
SOUTHWEST PLASTIC BINDING	1,164.03
RICOH USA INC.	1,108.37
THUNDER BASIN FORD	1,106.61
CAMELANES	1,091.50
PAINTBRUSH SERVICES	1,075.15
KELLY, SANDRA K	1,073.36
DESIGN CONSTRUCTION	1,070.00
PAINTBRUSH SERVICES	1,025.04
API SYSTEMS INTEGRATORS INC	980.00
WRIGHT WATER & SEWER DISTRICT	970.00
ALL VOLLEYBALL INC.	940.30
HOWIES HOCKEY, INC	926.31
SLEEPY HOLLOW HOMEOWNERS ASSN	882.73
COWLEY, TIFFANY	882.00
HARLOWS BUS SALES INC	818.09
HANDS ON POTTERY	818.00
ROBOTICS EDUCATION & COMP FOUNDATION	800.00
EDUCATORSHANDBOOK.COM	798.00
SOUTHERN COMPUTER WAREHOUSE (SCW)	770.96
COCA COLA BOTTLING CO HIGH COUNTRY	765.00
APPLE COMPUTER INC	742.00
OAKLEY, STEVEN R	695.11
VITAL RECORDS CONTROL	645.85
GILLETTE WINNELSON INC	608.89
HILL MUSIC COMPANY	600.00
SHERIDAN CNTY SCHOOL DIST #2	600.00
ANCORA PUBLISHING	560.68
AT&T MOBILITY	553.41

VERIZON WIRELESS	550.19
IXL LEARNING CENTER	549.00
AEP CONNECTIONS, LLC	545.00
CAMPBELL CNTY SCHOOL DISTRICT STU ACT	536.80
DICK BLICK	521.29
CENTURYLINK-LONG DISTANCE SERVICE	511.23
ROBOTICS EDUCATION & COMP FOUNDATION	500.00
MARLINS AUTO BODY	500.00