

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 13, 2022.

FIRST NATIONAL BANK - NET	7,259,413.07
FIRST NATIONAL BANK - NET	1,635,277.43
FIRST NATIONAL BANK - NET	1,587,307.33
FIRST NATIONAL BANK - NET	368,716.94
UMB VISA CARD SERVICES	233,378.46
CAMPBELL CNTY SCHOOL DISTRICT GEN FUND	219,148.65
CAMPBELL COUNTY HEALTH	197,383.00
GILLETTE CITY OF (UTILITIES)	166,309.58
SHELL FLEET PLUS - WEX BANK	65,394.88
CAMPBELL CNTY CHILDRENS DEV. SERVICES	65,000.00
SINCLAIR FLEET TRACK - WEX BANK	42,981.20
BLAKEMAN PROPANE INC	38,580.00
BLACK HILLS ENERGY	36,919.94
M G OIL COMPANY INC	30,240.63
BLACK HILLS ENERGY	29,039.47
ARCHANGEL TABLETS LLC	25,588.46
MARZANO RESOURCES, LLC	23,389.00
CBH CO-OP	18,050.27
PAINTBRUSH SERVICES	16,897.09
THUNDER BASIN PROPANE	15,420.99
AMAZON CAPITAL SERVICES, INC.	15,203.46
BOB MCCLOSKEY INSURANCE	15,000.00
NORCO INC	14,459.49
AMAZON CAPITAL SERVICES, INC.	13,235.48
XELLO	12,789.50
CLAY-KING.COM	12,032.00
SHORT ELLIOT HENDRICKSON, INC.	11,552.41
AMAZON CAPITAL SERVICES, INC.	11,551.75
UNIVERSAL ATHLETICS	10,941.67
CUMMINS ROCKY MOUNTAIN LLC	10,794.02
AMAZON CAPITAL SERVICES, INC.	10,763.62
BLACK HILLS ENERGY	10,683.54
CAMPBELL CNTY PUBLIC LAND BOARD	10,495.00
BLACK HILLS ENERGY	10,454.69
QUADIENT, INC.	10,000.00
BLUE POINT ALERT SOLUTIONS	9,990.00
K12 MANAGEMENT INC	9,892.00
CENTURYLINK-LOCAL SERVICE	9,750.75
NOPCO DISTRIBUTOR	8,613.36

BLUUM USA, INC.	8,365.85
RECORD SUPPLY INC	8,044.43
CAMPBELL CNTY SCHOOL OFFICIALS-CCHS	8,000.00
INTEGRATED REGISTER SYSTEM, INC	7,839.00
FRIENDS AND CO. QUILT SHOP	7,423.35
RATCO LLC	7,100.00
BLACK HILLS ENERGY	6,958.49
LUBNAU LAW OFFICE PC	6,857.50
COLLINS COMMUNICATION INC.	6,844.72
RECORD SUPPLY INC	6,545.60
US MATH RECOVERY COUNCIL	6,424.35
M G OIL COMPANY INC	6,401.83
BLACK HILLS ENERGY	6,091.94
I-STATE TRUCK CENTER	5,958.82
EDUCATION RESOURCES INC	5,763.00
I-STATE TRUCK CENTER	5,757.91
DAKTRONICS INC	5,420.00
COLLINS COMMUNICATION INC.	5,356.56
BENNETT, WEBER & HERMSTAD, LLP.	5,000.00
PYRAMID SCHOOL PRODUCTS	4,762.68
SHI INTERNATIONAL CORP	4,662.50
EDUSPIRE SOLUTIONS LLC	4,500.00
EMPLOYMENT TESTING SERVICES INC	4,439.00
LEXIA LEARNING SYSTEMS INC	4,193.20
HOMAX OIL SALES INC	4,090.35
TEACHER SYNERGY, LLC	4,032.99
CRUM ELECTRIC	3,880.80
BLACK HILLS ENERGY	3,767.30
BLACK HILLS ENERGY	3,765.43
BLACK HILLS ENERGY	3,706.90
SOUTHWEST PLASTIC BINDING	3,702.00
QDOBA MEXICAN GRILL - GILLETTE	3,655.00
COFFEE BEANERY	3,579.90
MUSIC THEATRE INTERNATIONAL	3,498.15
CMI TECO	3,466.80
SIGNBOSS LLC	3,425.00
LEARNING ALLY	3,346.15
McELVERY, TRACY	3,210.00
BLACK HILLS ENERGY	3,165.83
A & B BUSINESS EQUIPMENT OF WYOMING INC	3,089.07
BLACK HILLS ENERGY	3,075.22
LIFELINE AMPLIFICATION SYSTEMS	3,055.00
ANGELTRAX	2,987.73

TIGERCONNECT, INC.	2,952.00
HIGH COUNTRY TECHNOLOGY	2,947.00
JONES, BRANDY L	2,930.00
WATER GUY LLC	2,866.20
DELL MARKETING LP	2,864.64
PYRAMID SCHOOL PRODUCTS	2,822.40
HICKEY & EVANS LLP	2,753.16
BIG HORN TIRE INC.- GILLETTE	2,739.78
SOLUTION TREE INC	2,600.00
MARLINS AUTO BODY	2,565.50
AT&T MOBILITY	2,446.39
BLACK HILLS CHEMICAL COMPANY	2,412.25
CAPP, USA	2,336.92
WYOMING MACHINERY COMPANY INC	2,299.73
Varsity Spirit Fashions	2,263.00
TOWER COMMUNICATION & AUTOMATION INC	2,260.00
BLAKEMAN PROPANE INC	2,251.55
COWBOY SUPPLY HOUSE	2,206.80
BLUUM USA, INC.	2,185.61
BIG HORN TIRE INC.- GILLETTE	2,172.79
WYOMING SCHOOL BOARDS ASSN	2,170.00
NORIX GROUP, INC	2,125.70
FORMAL FASHIONS INC	2,071.00
NOVUS WINDSHIELD REPAIR	2,063.50
BLACK HILLS ENERGY	1,995.58
GILLETTE OFFICIALS ASSOCIATION	1,980.00
WYOMING WATER SOLUTIONS	1,967.64
GILLETTE PHYSICAL THERAPY	1,960.00
KNECHT HOME CENTERS INC	1,952.87
MAINSTAY SUITES	1,920.00
HOUGHTON MIFFLIN HARCOURT	1,912.60
LEARNING WITHOUT TEARS	1,870.44
CBH CO-OP	1,863.96
T-SHIRT GUY	1,837.00
HARLOWS BUS SALES INC	1,597.63
WYOMING STATE OF DEPT OF TRANSPORTATION	1,560.80
BELL NOB GOLF COURSE	1,500.00
KL & A STRUCTURAL ENGINEERS & BUILDERS	1,500.00
NORCO INC	1,472.69
ONLINE STORES, INC.	1,451.37
DELL MARKETING LP	1,436.72
UNITED STATES POST OFFICE (ESC)	1,410.00
GILLETTE NEWS RECORD, THE	1,396.40

BLUE POINT ALERT SOLUTIONS	1,380.00
SEESAW LEARNING, INC.	1,380.00
ARCHITECTURAL SPECIALTIES LLC	1,349.26
HILTON GARDEN INN - CASPER	1,346.00
TK ELEVATOR	1,340.00
INTERSTATE BATTERIES OF BLACK HILLS	1,337.55
BACH COMPANY, THE	1,335.00
ORIENTAL TRADING COMPANY	1,286.53
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,243.44
ELDER EQUIPMENT LEASING	1,229.91
US FOODS	1,209.42
ALLDATA CORPORATION	1,200.00
RAMKOTA HOTEL - CASPER	1,196.00
SHERIDAN CNTY SCHOOL DIST #2	1,169.10
DICK BLICK	1,139.14
CAMPBELL COUNTY HEALTH	1,125.75
SCHOOL OUTFITTERS	1,112.41
LONG'S PLUMBING & HEATING INC	1,106.53
GILLETTE NEWS RECORD, THE	1,096.13
CUMMINS ROCKY MOUNTAIN LLC	1,079.62
GILLETTE NEWS RECORD, THE	1,048.75
ITSAVVY	1,044.81
WRIGHT WATER & SEWER DISTRICT	1,035.50
EDUCATION RESOURCES INC	1,017.00
ROCKY MOUNTAIN BUSINESS EQUIPMENT	1,013.22
RICOH USA INC.	991.39
BORDER STATES ELECTRIC	982.69
LIGHTSPEED TECHNOLOGIES INC	982.42
PAINTBRUSH SERVICES	930.00
WYOMING STARTER & ALTERNATOR	896.00
COCA COLA BOTTLING CO HIGH COUNTRY	888.00
XEROX CORPORATION	873.59
ABDO PUBLISHING COMPANY	852.35
WRIGHT BOOSTER CLUB	840.00
NASCO	834.79
EMPLOYMENT TESTING SERVICES INC	830.00
SHELL GASTOP #101	820.25
HAWKINS INC	816.00
INTERSTATE POWER SYSTEMS	810.78
CAMPBELL COUNTY HEALTH	780.75
WYOMING EVENTS LLC	754.00
FLAGHOUSE	748.20
SLEEPY HOLLOW HOMEOWNERS ASSN	746.58

VERIZON WIRELESS	730.25
BIO CORPORATION	717.00
CAMPBELL COUNTY HEALTH	675.75
HANDS ON POTTERY	660.00
SWEETWATER MUSIC TECHNOLOGY	659.98
PIKULA, MISTY R	643.84
AT&T MOBILITY	636.99
GILLETTE BAND INSTRUMENT REPAIR	630.00
REALTIME MUSIC SOLUTIONS LLC	600.00
M.A.D. TRANSPORTATION & TOWING	600.00
NATRONA COUNTY SCHOOL DISTRICT #1	600.00
MATBOSS, LLC.	599.00
SCHOOL SPECIALTY, LLC	595.84
BOBCAT OF GILLETTE	561.97
WYOMING UNIVERSITY OF	560.00
SAFETY-KLEEN SYSTEMS, INC	558.43
DIEHLS SUPERMARKET	552.20
THUNDER BASIN FORD	549.63
CRAIG DISTRIBUTING	535.70
DRAMATIC PUBLISHING CO	533.30
ECHO SERVICES, LLC	521.16
BLACK HILLS ENERGY	511.31
BLACK HILLS ENERGY	501.75
BOYS & GIRLS CLUB OF CAMPBELL COUNTY	500.00
CAMPBELL CNTY SCHOOL OFFICIALS-SVJH	500.00
CAMPBELL CNTY SCHOOL OFFICIALS-TSJH	500.00