

The following warrants drawn on the Combined Funds Checking Account exceeding \$500 were approved for payment by the Campbell County School District No.1 on June 30, 2023.

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| First National Bank - Net              | 7,704,739.24 |
| First National Bank - Net              | 663,198.48   |
| First National Bank - Net              | 254,337.75   |
| Campbell Cnty School District Gen Fund | 239,682.88   |
| Gillette City Of (Utilities)           | 221,761.88   |
| Bluum USA, Inc.                        | 162,253.03   |
| UMB Visa Card Services                 | 153,219.70   |
| Campbell Cnty School District Gen Fund | 147,096.25   |
| Low Roofing of Wyoming LLC             | 126,248.35   |
| Great Minds PBC                        | 115,090.00   |
| B.O.C.E.S. - Northeast Wyoming         | 115,071.82   |
| B.O.C.E.S. - Northeast Wyoming         | 107,154.58   |
| Campbell Cnty Community Public         | 102,433.30   |
| CPM Educational Program                | 76,980.00    |
| Bluum USA, Inc.                        | 64,256.03    |
| Bluum USA, Inc.                        | 60,266.46    |
| ConvergeOne, Inc.                      | 53,900.00    |
| Shell Fleet Plus - Wex Bank            | 41,155.50    |
| Learning Without Tears                 | 41,098.31    |
| Powder River Energy Corp               | 37,075.30    |
| Collins Communication Inc.             | 33,025.57    |
| Sinclair Fleet Track - Wex Bank        | 32,529.52    |
| M G Oil Company Inc                    | 31,720.54    |
| Puremaxx LLC                           | 30,362.21    |
| Arete Design Group LLC                 | 30,305.50    |
| Inberg-Miller Engineers                | 27,109.22    |
| Campbell Cnty Community Public         | 27,109.22    |
| Texthelp Inc                           | 24,784.09    |
| Campbell Cnty School Dist - Mjr Maint  | 23,085.93    |
| EATON Corporation                      | 22,168.00    |
| Record Supply Inc                      | 21,552.00    |
| Turnitin, LLC                          | 21,040.00    |
| Finalsite                              | 18,656.00    |
| Facilities Management eXpress          | 17,493.00    |
| Paintbrush Services                    | 17,053.09    |
| CBH CO-OP                              | 16,517.26    |
| Raptor Technologies LLC                | 15,840.00    |
| Universal Athletics                    | 15,650.48    |
| Gillette College                       | 14,728.00    |

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| Black Hills Energy                      | 14,288.14 |
| Cathedral Home For Children             | 13,749.07 |
| Cummins Rocky Mountain LLC              | 13,726.02 |
| Follett Content Solutions, LLC          | 13,464.67 |
| Amazon Capital Services, Inc.           | 12,246.69 |
| Elder Equipment Leasing                 | 12,178.88 |
| Life Insurance Company Of North America | 11,289.00 |
| Lightspeed Technologies Inc             | 10,660.00 |
| Thunder Basin Propane                   | 10,330.71 |
| Rocky Mountain Business Equipment       | 10,259.78 |
| Counseling Center PC, The               | 10,000.00 |
| CharacterStrong                         | 9,786.00  |
| Social Studies School Service           | 9,063.09  |
| Scholastic Teacher                      | 8,910.75  |
| Black Hills Energy                      | 8,429.22  |
| BTU Consultants, LLC                    | 8,210.00  |
| Collins Communication Inc.              | 7,039.07  |
| Dell Marketing LP                       | 7,031.54  |
| Gonzaga Women's Basketball Camps        | 7,017.00  |
| Shmoop University, Inc.                 | 7,000.00  |
| K12 Management Inc                      | 6,949.50  |
| Integrated Register System, Inc         | 6,746.40  |
| I-State Truck Center                    | 6,714.82  |
| First National Bank of Gillette         | 6,644.65  |
| Marlins Auto Body                       | 6,285.00  |
| Amazon Capital Services, Inc.           | 6,129.25  |
| Gillette Physical Therapy               | 6,086.50  |
| Universal Athletics                     | 5,848.94  |
| Big Horn Tire Inc.- Gillette            | 5,795.11  |
| I-State Truck Center                    | 5,794.48  |
| M G Oil Company Inc                     | 5,698.12  |
| PaySchools                              | 5,680.00  |
| Hickey & Evans LLP                      | 5,667.12  |
| Gillette Physical Therapy               | 5,593.00  |
| First National Bank - Net               | 5,218.55  |
| Blakeman Propane Inc                    | 5,181.59  |
| Ancora Publishing                       | 5,082.50  |
| Architectural Specialties LLC           | 5,060.31  |
| Arete Design Group LLC                  | 4,901.44  |
| Amazon Capital Services, Inc.           | 4,710.28  |
| Riddell/All American Sports Corp.       | 4,684.25  |
| Tucker Electric Inc                     | 4,674.00  |
| Harshbarger, Ashley L                   | 4,632.00  |

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|-----------------------------------|----------|
| IT1                               | 4,485.41 |
| Norco Inc                         | 4,418.16 |
| Novus Windshield Repair           | 4,304.50 |
| Bluum USA, Inc.                   | 4,263.00 |
| Riddell/All American Sports Corp. | 4,154.95 |
| Spring Creek Designs              | 4,125.00 |
| Sisel, Kayla J                    | 4,050.00 |
| RightEye, LLC                     | 3,998.00 |
| Homax Oil Sales Inc               | 3,968.81 |
| Rite of Passage, Inc.             | 3,960.00 |
| Bell Nob Golf Course              | 3,600.00 |
| BSN Sports                        | 3,449.93 |
| Wyoming Starter & Alternator      | 3,236.00 |
| Water Guy LLC                     | 3,176.01 |
| Black Hills Chemical Company      | 3,149.37 |
| Universal Athletics               | 3,067.97 |
| AT&T Mobility                     | 2,978.49 |
| That Embroidery Place             | 2,959.73 |
| Scholastic Inc.                   | 2,888.16 |
| T-Shirt Guy                       | 2,741.50 |
| Paintbrush Services               | 2,740.00 |
| Black Hills Energy                | 2,582.52 |
| Lubnau Law Office Pc              | 2,557.50 |
| Inter-State Studio                | 2,536.56 |
| Rocky Mountain Business Equipment | 2,497.90 |
| Black Hills Energy                | 2,450.08 |
| PowerSchool Group LLC             | 2,400.00 |
| Gillette Physical Therapy         | 2,380.00 |
| Elder Equipment Leasing           | 2,358.98 |
| Collins Communication Inc.        | 2,301.09 |
| Black Hills Energy                | 2,277.80 |
| Campbell Cnty Public Land Board   | 2,250.00 |
| CBH CO-OP                         | 2,228.01 |
| Black Hills Energy                | 2,191.34 |
| First National Bank - Net         | 2,151.00 |
| Wyoming Association of Skills USA | 2,075.00 |
| IKFYR                             | 2,040.00 |
| Novus Windshield Repair           | 1,909.00 |
| Norco Inc                         | 1,884.49 |
| Warne Chemicals & Equipment Co    | 1,877.20 |
| Social Studies School Service     | 1,828.09 |
| Uinta County School Dist # 1      | 1,677.11 |
| M G Oil Company Inc               | 1,564.65 |

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| Black Hills Energy                       | 1,554.10 |
| Gillette Band Instrument Repair          | 1,550.00 |
| Unity School Bus Parts                   | 1,516.93 |
| Campbell Cnty Chamber Of Commerce        | 1,500.00 |
| Finish Line                              | 1,489.83 |
| Gillette News Record, The                | 1,409.20 |
| Black Hills Energy                       | 1,400.74 |
| Gillette News Record, The                | 1,379.80 |
| Homax Oil Sales Inc                      | 1,373.16 |
| TPC Training                             | 1,295.00 |
| Sleepy Hollow Homeowners Assn            | 1,286.36 |
| Unity School Bus Parts                   | 1,265.38 |
| Paintbrush Services                      | 1,255.00 |
| Cummins Rocky Mountain LLC               | 1,251.71 |
| First National Bank - Net                | 1,242.10 |
| Crazy Daisy Floral                       | 1,210.35 |
| Thunder Basin Ford                       | 1,195.48 |
| Lutgen, Braid D                          | 1,186.77 |
| Scool Moves                              | 1,172.10 |
| Universal Athletics                      | 1,169.96 |
| Campbell Cnty School District Stu Act    | 1,142.80 |
| Black Hills Energy                       | 1,132.67 |
| Roam Around Wear                         | 1,125.00 |
| Computer Discount Warehouse- Gov Inc     | 1,124.35 |
| Morton, Leanna M                         | 1,080.00 |
| Manning, Dave                            | 1,080.00 |
| Holiday Inn - Laramie                    | 1,071.00 |
| Black Hills Energy                       | 1,067.34 |
| Safety-Kleen Systems, Inc                | 1,022.43 |
| Christensen, Logan                       | 1,000.00 |
| Wyoming Future Business Leaders Of Ameri | 1,000.00 |
| Glasgow, Clayson                         | 1,000.00 |
| Hill, Robert                             | 1,000.00 |
| Ulness, Nathaniel                        | 1,000.00 |
| Curtis Audio+                            | 993.00   |
| Discount School Supply                   | 984.31   |
| Northern Engine & Supply                 | 976.38   |
| Tucker Electric Inc                      | 953.12   |
| Daktronics Inc                           | 925.00   |
| Vasquez, Cassandra                       | 915.00   |
| Paintbrush Services                      | 910.00   |
| Rapid Fire Protection Inc                | 900.00   |
| Low Roofing of Wyoming LLC               | 886.70   |

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| Shell Gastop #101                       | 833.05 |
| Border States Electric                  | 802.31 |
| Rasmussen Electric Inc                  | 800.00 |
| Hard, Matthew A                         | 800.00 |
| Homax Oil Sales Inc                     | 799.60 |
| Thunder Basin Ford                      | 799.55 |
| NeuroTek Corporation                    | 776.20 |
| Black Hills Energy                      | 762.72 |
| Snead, Ida M                            | 740.80 |
| Wyoming Water Solutions                 | 739.14 |
| Servall Towel & Linen Corp              | 734.88 |
| Inland Truck Parts & Service            | 716.46 |
| A & B Business Equipment Of Wyoming Inc | 711.03 |
| Chadron State College                   | 700.00 |
| Disaster Recovery Inc                   | 700.00 |
| Southpaw Enterprises                    | 697.68 |
| Wyoming State Of Dept Of Transportatio  | 689.47 |
| Fun And Function                        | 684.63 |
| I-State Truck Center                    | 666.50 |
| Federal Express Corp                    | 648.72 |
| Tinnell, Jack William                   | 648.00 |
| Powder River Power Inc                  | 612.83 |
| Floyd's Truck Center                    | 609.58 |
| Employment Testing Services Inc         | 595.00 |
| AT&T Mobility                           | 593.21 |
| Hawkins Inc                             | 583.75 |
| Hands on Pottery                        | 580.00 |
| Quadient, Inc.                          | 577.21 |
| Interstate Batteries Of Black Hills     | 567.80 |
| Paintbrush Services                     | 535.57 |
| Black Hills Energy                      | 532.51 |
| Cummins Rocky Mountain LLC              | 531.96 |
| Contractors Supply Inc                  | 520.90 |
| Wyoming State Of Div Of Criminal Inve   | 507.00 |
| Schofield, Ian                          | 504.00 |
| Norco Inc                               | 501.83 |
| Basin Radio Network                     | 500.00 |