

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 MARCH 25, 2025.

|                                          |              |
|------------------------------------------|--------------|
| FIRST NATIONAL BANK - NET                | 7,756,533.96 |
| FIRST NATIONAL BANK - NET                | 1,814,362.66 |
| VAN EWING CONSTRUCTION                   | 570,452.87   |
| FIRST NATIONAL BANK - NET                | 480,501.56   |
| GILLETTE CITY OF (UTILITIES)             | 173,911.02   |
| CUMMINS ROCKY MOUNTAIN LLC               | 81,961.65    |
| PLAN 1 ARCHITECTS                        | 71,049.74    |
| B.O.C.E.S. - NORTHEAST WYOMING           | 70,416.00    |
| DELL MARKETING LP                        | 56,564.44    |
| ERVIN EDUCATIONAL CONSULTING             | 49,096.51    |
| I-STATE TRUCK CENTER                     | 40,340.63    |
| SINCLAIR FLEET TRACK - WEX BANK          | 38,758.57    |
| BLACK HILLS ENERGY                       | 38,329.33    |
| POWDER RIVER ENERGY CORP                 | 36,674.28    |
| INTERSTATE POWER SYSTEMS                 | 35,960.56    |
| BLACK HILLS ENERGY                       | 34,951.55    |
| FIRST NATIONAL BANK RET ACCT             | 30,023.84    |
| PARTSONE LLC                             | 25,648.34    |
| DELL MARKETING LP                        | 21,475.09    |
| ERVIN EDUCATIONAL CONSULTING             | 20,542.03    |
| KIEFFER SANITATION                       | 15,784.65    |
| KIVA ADVENTURE RANCH LLC                 | 14,500.00    |
| LIGHTNING FIELD SERVICE                  | 14,133.63    |
| BIG HORN TIRE INC.- GILLETTE             | 11,389.67    |
| SHELL FLEET PLUS - WEX BANK              | 11,368.00    |
| DUMBBELLS DIRECT, LLC                    | 11,100.00    |
| AMAZON CAPITAL SERVICES, INC             | 10,283.21    |
| FREE INDEED COUNSELING SERVICES          | 10,134.33    |
| COUNSELING AND PLAY THERAPY CENTER, LLC  | 10,000.00    |
| REHAB SOLUTIONS PHYSICAL THERAPY         | 9,850.00     |
| GRANITE TELECOMMUNICATIONS, LLC          | 9,450.76     |
| APPLE COMPUTER INC                       | 9,253.50     |
| ADVANCED NETWORK MANAGEMENT              | 9,183.04     |
| FAMILY ZONE INC.                         | 8,850.00     |
| AMAZON CAPITAL SERVICES, INC             | 8,471.22     |
| BLACK HILLS ENERGY                       | 8,102.70     |
| MARLINS AUTO BODY                        | 8,021.37     |
| INBERG-MILLER ENGINEERS                  | 7,976.40     |
| TOWER COMMUNICATION & AUTOMATION INC     | 7,490.00     |
| WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS | 6,276.00     |

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| ARETE DESIGN GROUP LLC                  | 6,084.50 |
| DAKOTA POTTERS SUPPLY                   | 5,952.00 |
| B & H PHOTO-VIDEO INC                   | 5,820.96 |
| NORCO INC                               | 5,133.62 |
| RENEYS BG SERVICE                       | 5,037.00 |
| CAMPBELL CNTY SCHOOL OFFICIALS-CCHS     | 5,000.00 |
| LYONS, LYNN G.                          | 5,000.00 |
| GAME ONE                                | 4,922.33 |
| BLACK HILLS ENERGY                      | 4,877.66 |
| NANNEMANN BROTHERS INC                  | 4,779.00 |
| SHORT ELLIOT HENDRICKSON, INC.          | 4,620.58 |
| A & B BUSINESS EQUIPMENT OF WYOMING INC | 4,474.39 |
| ACCUCUT, LLC                            | 4,452.00 |
| BLACK HILLS ENERGY                      | 4,360.13 |
| ELDER EQUIPMENT LEASING                 | 4,158.77 |
| BLACK HILLS ENERGY                      | 3,997.94 |
| HARLOWS BUS SALES INC                   | 3,850.97 |
| HOMAX OIL SALES INC                     | 3,774.30 |
| DAD'S TRUCK AND AUTO                    | 3,542.00 |
| NOVUS WINDSHIELD REPAIR                 | 3,085.00 |
| BLACK HILLS ENERGY                      | 2,984.72 |
| UNIVERSITY OF WYOMING - DEPT 3603       | 2,925.00 |
| BLACK HILLS ENERGY                      | 2,796.36 |
| WHITES FRONTIER MOTORS                  | 2,763.53 |
| HERITAGE LANDSCAPE SUPPLY GROUP         | 2,548.60 |
| D & L STAINED GLASS SUPPLY              | 2,447.41 |
| TEXAS REFINERY CORP                     | 2,343.90 |
| AVANT ASSESSMENT                        | 2,290.00 |
| WYOMING WOOD 'N WORKS                   | 2,170.00 |
| BLACK HILLS ENERGY                      | 2,150.52 |
| KIMBALL MIDWEST                         | 2,114.76 |
| IXL LEARNING CENTER                     | 2,063.00 |
| TARVER CONSULTING                       | 1,996.65 |
| IXL LEARNING CENTER                     | 1,975.00 |
| KIEFFER SANITATION                      | 1,925.75 |
| RETHINK AUTISM INC                      | 1,800.00 |
| ROBOTICS EDUCATION & COMP FOUNDATION    | 1,800.00 |
| PEPSI OF GILLETTE / SHERIDAN            | 1,778.00 |
| CATCH THE SPIRIT                        | 1,640.80 |
| PARKER POE                              | 1,553.74 |
| GILLETTE PHYSICAL THERAPY               | 1,540.00 |
| SERVALL UNIFORM & LINEN SUPPLY          | 1,435.41 |
| TK ELEVATOR                             | 1,340.00 |
| WYOMING WATER SOLUTIONS                 | 1,330.99 |

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| UMR                                     | 1,222.80 |
| LESSONPIX INC                           | 1,191.70 |
| BIGHORN HYDRAULICS INC                  | 1,089.85 |
| RAPTOR TECHNOLOGIES LLC                 | 1,065.00 |
| SHI INTERNATIONAL CORP                  | 1,063.23 |
| M.A.D. TRANSPORTATION & TOWING          | 1,050.00 |
| GILLETTE NEWS RECORD, THE               | 1,041.30 |
| BLACK HILLS ENERGY                      | 968.95   |
| PTM DOCUMENT SYSTEMS INC                | 838.89   |
| LEGO EDUCATION                          | 799.90   |
| BLACK HILLS CHEMICAL COMPANY            | 797.06   |
| WYOMING JAZZ EDUCATORS                  | 780.50   |
| AYERS, ALEX J                           | 766.92   |
| KARLS TV & APPLIANCE                    | 729.94   |
| CAMPBELL COUNTY GOVERNMENT - REC CENTER | 728.00   |
| COLE SPORTS                             | 724.00   |
| EXPRESSO LUBE                           | 662.48   |
| HAWKINS INC                             | 651.07   |
| COMPUTER DISCOUNT WAREHOUSE- GOV INC    | 649.11   |
| DICK BLICK                              | 630.03   |
| CUSTOM GRAPHIX AND SIGNS                | 600.00   |
| BLACK HILLS ENERGY                      | 569.45   |
| MONTANA SCHOOL EQUIPMENT CO.            | 560.00   |
| DEMCO INC                               | 537.85   |
| COLLINS COMMUNICATIONS, LLC.            | 524.89   |
| REAL, KIMBERLY K                        | 515.86   |
| EISENBRAUN, NATASHA A                   | 515.86   |
| PROSENICK, NATALIE J                    | 515.86   |
| NORCO INC                               | 510.10   |