

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 JULY 16, 2025.

HUB INTERNATIONAL	1,428,229.28
VAN EWING CONSTRUCTION	1,083,920.51
FIRST NATIONAL BANK - NET	732,610.53
VAN EWING CONSTRUCTION	547,542.82
HUB INTERNATIONAL	228,440.00
TYLER TECHNOLOGIES INC	212,598.72
FIRST NATIONAL BANK RET ACCT	57,048.45
POWDER RIVER ENERGY CORP	35,531.47
PLAN 1 ARCHITECTS	32,904.04
FIRST NATIONAL BANK	28,818.04
PAYSCHOOLS	24,380.00
KIEFFER SANITATION	15,784.65
PAINTBRUSH SERVICES	7,746.00
SHMOOP UNIVERSITY, INC.	6,250.00
SECURLY, INC.	5,385.00
RAMKOTA HOTEL - CASPER	4,944.00
SYNOVIA SOLUTIONS LLC	3,864.00
LOUD MOUTH GRAPHICS	3,374.00
COLLINS COMMUNICATIONS, LLC.	3,092.38
BLACK HILLS ENERGY	2,851.80
CUSTOM GRAPHIX AND SIGNS	2,307.35
BLACK HILLS ENERGY	1,912.02
A& B BUSINESS INC.	1,878.37
ROCKY MOUNTAIN BUSINESS EQUIPMENT	1,860.68
FUSION INSPECTIONS & CONSULTANTS, LLC	1,550.00
WYOMING ASSN OF SEC SCHL PRIN	1,230.00
VITAL RECORDS CONTROL	1,175.05
ENERGY CAPITAL ECONOMIC DEVELOPMENT	1,000.00
RUBY, MARJORIE	1,000.00
PRACTICON, INC.	898.83
RICOH USA INC.	608.25
BLACK HILLS ENERGY	504.00