

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 SEPTEMBER 23, 2025.

FIRST NATIONAL BANK - NET	1,979,755.77
GILLETTE CITY OF (UTILITIES)	307,706.83
B.O.C.E.S. - NORTHEAST WYOMING	230,422.00
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	172,979.60
T W ENTERPRISES, INC.	64,456.00
POWDER RIVER ENERGY CORP	41,073.74
SHELL FLEET PLUS - WEX BANK	38,534.67
DELL MARKETING LP	24,772.30
LIGHTNING FIELD SERVICE	20,291.50
AMAZON CAPITAL SERVICES, INC	19,663.27
ARETE DESIGN GROUP LLC	19,370.00
KIVA ADVENTURE RANCH LLC	18,750.00
HUDL	17,472.59
KIEFFER SANITATION	15,784.65
ERVIN EDUCATIONAL CONSULTING	15,024.19
AMAZON CAPITAL SERVICES, INC	14,947.75
NORCO INC	14,664.87
BEHAVIOR ADVANTAGE, LLC	12,850.00
BIG HORN TIRE INC.- GILLETTE	11,769.47
ADRENALINE FUNDRAISING	11,620.00
AMAZON CAPITAL SERVICES, INC	10,648.59
PARTSONE LLC	10,610.45
GAME ONE	10,467.24
COUNSELING AND PLAY THERAPY CENTER, LLC	10,000.00
HOUGHTON MIFFLIN HARCOURT	9,814.00
GRANITE TELECOMMUNICATIONS, LLC	9,071.16
SINCLAIR FLEET TRACK - WEX BANK	7,656.21
NOVUS WINDSHIELD REPAIR	7,322.50
HOLLAND & HART LLP ATTORNEYS AT LAW	7,084.65
DELL MARKETING LP	6,390.23
A& B BUSINESS INC.	6,031.06
TIMECLOCK PLUS	5,633.84
FOR KIDS PEDIATRIC OCCUPATIONAL THERAPY, PC	4,835.38
COLLINS COMMUNICATIONS, LLC.	4,818.29
RAPTOR TECHNOLOGIES LLC	4,640.00
COLEMAN ELECTRICAL SERVICES, LLC	4,430.00
NELSON ENGINEERING	4,150.00
WRIGHT WATER & SEWER DISTRICT	3,894.00
SYNOVIA SOLUTIONS LLC	3,864.00
ROBOSOURCE, LLC	3,629.85

EX35 CREATIVE LLC	3,243.00
I-STATE TRUCK CENTER	3,179.15
WATER GUY LLC	2,937.70
TOOLS FOR SUCCESS LLC	2,896.50
DACOTAH PAPER CO.	2,817.50
PLATINUM GARAGE	2,727.75
COMPUTER DISCOUNT WAREHOUSE- GOV INC	2,589.51
BOBCAT OF GILLETTE	2,582.16
FOR KIDS PEDIATRIC OCCUPATIONAL THERAPY, PC	2,550.00
OHIO STATE UNIVERSITY	2,510.00
ELDER EQUIPMENT LEASING	2,487.81
HOPE SQUAD, INC.	2,400.00
LEXIA LEARNING SYSTEMS INC	2,300.00
LUBNAU LAW OFFICE PC	2,222.50
APPLE COMPUTER INC	2,192.50
AMERI-TECH EQUIPMENT CO	2,023.74
HENRY SCHEIN INC	1,961.37
DICK BLICK	1,948.81
GILLETTE NEWS RECORD, THE	1,859.00
SLEEPY HOLLOW HOMEOWNERS ASSN	1,725.61
WYOMING WATER SOLUTIONS	1,681.35
INSTITUTE FOR MULTI-SENSORY EDUCATION	1,611.23
EISENHAUER, TANYA S	1,608.46
FINISH LINE REPAIR	1,584.00
GILLETTE NEWS RECORD, THE	1,512.47
G&G LANDSCAPING	1,500.00
CRUM ELECTRIC	1,458.10
PAINTBRUSH SERVICES	1,450.61
STEVENS, DOUGLAS	1,400.00
BACH COMPANY, THE	1,382.00
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,343.10
ABSOLUTE AUTO, LLC	1,318.97
WEST MUSIC COMPANY	1,247.94
CUMMINS ROCKY MOUNTAIN LLC	1,194.67
QTRAK	1,095.00
EXPRESSO LUBE	1,067.98
LANGUAGE DYNAMICS GROUP	1,026.47
AEP CONNECTIONS, LLC	996.00
HOMAX OIL SALES INC	868.55
SERVALL UNIFORM & LINEN SUPPLY	828.68
DALYWEAR, LLC	826.35
INTERSTATE POWER SYSTEMS	782.41
WYOMING STATE OF DIV OF CRIMINAL INVE	741.00

VEX ROBOTICS	739.19
ECOLAB	600.00
PAYSCHOOLS	594.77
SOUTHERN COMPUTER WAREHOUSE (SCW)	560.28
HILL MUSIC COMPANY	545.40
INBERG-MILLER ENGINEERS	532.00
NORTH CENTRAL INTERNATIONAL, INC	513.03