

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 30, 2025.

FIRST NATIONAL BANK - NET	8,636,675.64
FIRST NATIONAL BANK - NET	2,038,974.25
VAN EWING CONSTRUCTION	1,447,327.46
FIRST NATIONAL BANK - NET	337,627.46
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	266,283.15
GILLETTE CITY OF (UTILITIES)	171,621.21
B.O.C.E.S. - NORTHEAST WYOMING	83,662.90
ASSOCIATED CONSTRUCTION ENGINEERING INC	72,729.73
LIAHONA ACADEMY FOR YOUTH, LLC	39,420.00
POWDER RIVER ENERGY CORP	38,424.68
WYOMING OFFICE PRODUCTS & INTERIORS	37,811.33
AMAZON CAPITAL SERVICES, INC	37,329.91
LAKEMARY CENTER, INC.	35,632.00
MIRACLE PLAYSYSTEMS	34,235.00
FIRST NATIONAL BANK	33,358.70
BLACK HILLS ENERGY	33,048.12
BLACK HILLS ENERGY	32,422.31
M G OIL COMPANY INC	29,947.31
ASSOCIATED CONSTRUCTION ENGINEERING INC	29,008.00
MARZANO RESOURCES, LLC	28,800.00
TRANSFINDER CORPORATION	27,030.00
CBH CO-OP	25,525.30
SHELL FLEET PLUS - WEX BANK	24,166.90
B.O.C.E.S - NORTHWEST WYOMING	23,698.00
SINCLAIR FLEET TRACK - WEX BANK	23,265.25
FIRST NATIONAL BANK	21,601.32
FIRST NATIONAL BANK	21,215.11
CAMPBELL CNTY SCHOOL OFFICIALS-CCHS	21,144.00
IXL LEARNING CENTER	20,845.00
GAME ONE	17,865.88
KIVA ADVENTURE RANCH LLC	14,625.00
BLUE POINT ALERT SOLUTIONS	11,524.00
CUMMINS ROCKY MOUNTAIN LLC	11,273.99
INTERSTATE POWER SYSTEMS	9,858.09
VISTA LEASING COMPANY INC	9,583.00
CENTURYLINK	9,305.80
GRANITE TELECOMMUNICATIONS,M LLC	9,220.09
BLAKEMAN PROPANE INC	8,335.85
PARTSONE LLC	8,074.47
LEXIA LEARNING SYSTEMS INC	8,050.00
LUDEMANN, JODY MAUREEN	8,040.00
MARLINS AUTO BODY	7,613.00
M G OIL COMPANY INC	7,031.50
TORGERSON'S LLC	6,913.86

COLLINS COMMUNICATIONS, LLC.	6,911.06
I-STATE TRUCK CENTER	6,790.31
ELDER EQUIPMENT LEASING	6,645.76
BLACK HILLS ENERGY	5,877.94
RICHARDS, KABRE JO	5,806.40
B E PUBLISHING	5,061.38
CAMPBELL CNTY SCHOOL OFFICIALS-TSJH	5,000.00
BIG HORN TIRE INC.- GILLETTE	4,669.86
INSPIRAGEN INSTITUTE, LLC	4,250.00
INSPIRAGEN INSTITUTE, LLC	4,250.00
McELVERY, TRACY	4,202.00
CENTURYLINK-LOCAL SERVICE	4,159.80
JONES, BRANDY L	4,114.00
THUNDER BASIN PROPANE	4,037.65
BLACK HILLS ENERGY	3,940.76
MEAD LUMBER COMPANY, INC.	3,710.90
A& B BUSINESS INC.	3,701.75
BLACK HILLS ENERGY	3,671.54
BLACK HILLS ENERGY	3,658.29
PHOENIX LEARNING SYSTEMS	3,600.00
ANGELTRAX	3,502.08
JW GLASS SERVICES	3,500.00
BLACK HILLS ENERGY	3,414.34
HOMAX OIL SALES INC	3,324.11
BLACK HILLS ENERGY	2,949.27
ACT INC	2,880.00
STINSON CONSTRUCTION	2,851.06
CONTRACTORS SUPPLY INC	2,642.47
LITANIA SPORTS GROUP	2,535.13
BLACK HILLS ENERGY	2,431.53
I-STATE TRUCK CENTER	2,369.31
WYOMING STATE OF DEPT OF TRANSPORTATIO	2,302.04
XEROX IT SOLUTIONS, LLC	2,275.00
STAR AUTISM SUPPORT, LLC	2,220.90
CAREER AND TECHNICAL TRAINING LLC	2,128.90
VIRCO	2,093.04
ACT INC	1,800.00
CAMPBELL COUNTY HEALTH	1,730.00
PARTSONE LLC	1,707.18
WYOMING SCHOOL BOARDS ASSN	1,625.00
NOVUS WINDSHIELD REPAIR	1,610.00
AT&T MOBILITY - CC	1,461.13
EXPRESSO LUBE	1,425.62
BEST WESTERN - GILLETTE	1,425.00
GRO BUSINESS SOLUTIONS LLC	1,400.00
M.A.D. TRANSPORTATION & TOWING	1,400.00
APPLE COMPUTER INC	1,379.10
WYOMING WATER SOLUTIONS	1,361.49

CBH CO-OP	1,353.31
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,343.10
TK ELEVATOR	1,340.00
CAMELANES	1,242.00
ARETE DESIGN GROUP LLC	1,013.19
SHERIDAN CNTY SCHOOL DIST #1	1,000.00
ROBOTICS EDUCATION & COMP FOUNDATION	1,000.00
NORCO INC	995.13
HUNGRY CUTTERS, LLC	987.39
MOELLER, AMANDA	985.00
CRUM ELECTRIC	964.59
WRIGHT WATER & SEWER DISTRICT	957.25
HENRY SCHEIN INC	946.60
KIMBALL MIDWEST	941.21
CROOK CNTY SCHOOL DISTRICT #1	900.00
M.A.D. TRANSPORTATION & TOWING	900.00
DELL MARKETING LP	837.46
COCA COLA BOTTLING CO HIGH COUNTRY	832.00
CONVERSE CNTY SCHOOL DIST #1	800.00
HILL MUSIC COMPANY	799.99
AMERI-TECH EQUIPMENT CO	782.44
CURTIS AUDIO+	775.00
AMERICAN READING COMPANY, INC.	765.00
CULLIGAN OF GILLETTE	763.25
NELSON ENGINEERING	700.00
BLACK HILLS ENERGY	671.08
WYOMING STATE OF DIV OF CRIMINAL INVE	663.00
HANSEN WHEEL AND WAGON SHOP	612.36
BLACK HILLS ENERGY	607.25
RAPID CITY AREA SCHOOLS DISTRICT 51-4	600.00
MATBOSS, LLC.	599.00
WHITES FRONTIER MOTORS	593.17
WY ASSN OF ELEM & MID SCH PRIN (WAEMSP)	590.00
POWDER RIVER POWER INC	586.98
KUHN BEHAVIORAL CONSULTANT SERVICES, LLC	575.00
WYOMING FCCLA	540.00
SERVALL UNIFORM & LINEN SUPPLY	536.94
PEPSI OF GILLETTE / SHERIDAN	535.55
AYERS, ALEX J	529.20
AT & T MOBILITY	506.18