

THE FOLLOWING PAYMENTS WRITTEN ON THE COMBINED FUNDS CHECKING ACCOUNT OVER \$500 WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY SCHOOL DISTRICT No.1 BOARD OF TRUSTEES ON JUNE 30, 2026.

WYOMING STATE OF DEPT OF EDUCATION	18,508,115.29
FIRST NATIONAL BANK - NET	8,259,664.49
FIRST NATIONAL BANK	1,859,759.69
POWDER RIVER HEATING & AIR	1,498,767.77
FIRST NATIONAL BANK - NET	787,923.08
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	347,186.69
ELDER EQUIPMENT LEASING	228,225.00
ELDER EQUIPMENT LEASING	228,225.00
ELDER EQUIPMENT LEASING	228,225.00
TYLER TECHNOLOGIES INC	227,369.50
CAMPBELL CNTY COMMUNITY PUBLIC	197,137.96
FIRST NATIONAL BANK - NET	166,081.70
ELDER EQUIPMENT LEASING	159,475.00
ELDER EQUIPMENT LEASING	159,475.00
ELDER EQUIPMENT LEASING	159,475.00
ELDER EQUIPMENT LEASING	159,475.00
ELDER EQUIPMENT LEASING	158,150.00
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	155,579.11
UMB VISA CARD SERVICES	155,579.11
B.O.C.E.S. - NORTHEAST WYOMING	118,247.80
CPM EDUCATIONAL PROGRAM	74,640.00
LARAMIE PEAK MOTORS, INC.	69,343.00
RENAISSANCE LEARNING INC	68,360.50
PFVT MOTORS, LLC	65,916.37
THUNDER BASIN FORD	65,104.00
WHITES FRONTIER MOTORS	54,311.00
WHITES FRONTIER MOTORS	50,500.00
LOCKBOX: MINDPLAY EDUCATION, LLC	50,000.00
LEARNING WITHOUT TEARS	49,815.15
CUMMINS ROCKY MOUNTAIN LLC	49,431.93
LARAMIE PEAK MOTORS, INC.	48,483.00
WHITE'S ENERGY MOTORS	47,990.00
FREMONT MOTOR COMPANY	47,870.00
WHITE'S ENERGY MOTORS	46,851.00
M G OIL COMPANY INC	43,758.97
LITHIA MOTORS SUPPORT SERVICES	43,609.00
WHITE'S ENERGY MOTORS	43,240.00
LIAHONA ACADEMY FOR YOUTH, LLC	39,420.00
FREMONT MOTOR COMPANY	38,039.00

POWDER RIVER ENERGY CORP	37,642.19
LAKEMARY CENTER, INC.	37,592.00
CBH CO-OP	36,724.31
RENEYS BG SERVICE	35,984.00
SINCLAIR FLEET TRACK - WEX BANK	34,030.49
AMAZON CAPITAL SERVICES, INC.	33,461.25
SHELL FLEET PLUS - WEX BANK	32,846.30
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	31,516.00
BLACK HILLS ENERGY	31,117.91
BUSINESS ESSENTIALS	28,543.20
PUSH PEDAL PULL	28,255.00
B.O.C.E.S. - NORTHEAST WYOMING	26,089.50
BOBCAT OF GILLETTE	23,430.00
KIDS BEHAVIORAL HEALTH OF UTAH, INC.	21,893.46
ST JOSEPHS CHILDRENS HOME	20,005.00
BTU CONSULTANTS, LLC	18,840.00
MIRACLE PLAYSYSTEMS III, LLC	18,004.25
MIRACLE PLAYSYSTEMS III, LLC	15,793.88
ARTAIC GROUP	15,440.00
I-STATE TRUCK CENTER	15,332.61
BLACK HILLS ENERGY	15,076.66
PAINTBRUSH SERVICES	13,912.23
WYOMING OFFICE PRODUCTS & INTERIORS	12,875.66
WYOMING ASSOCIATION OF SKILLS USA	12,325.00
PLATINUM GARAGE	11,373.52
CAMPBELL CNTY PUBLIC LAND BOARD	11,251.00
LIFT PRO EQUIPMENT COMPANY	11,250.00
STANDARDS HABILITATION SERVICES	10,780.91
SECURLY, INC.	10,440.00
STANDARDS HABILITATION SERVICES	10,280.91
A& B BUSINESS INC.	9,757.57
GRANITE TELECOMMUNICATIONS, LLC	9,723.93
MALLO CAMP AND MOTEL	9,675.00
ROCKY MOUNTAIN BUSINESS EQUIPMENT	9,659.27
CUMMINS ROCKY MOUNTAIN LLC	9,359.08
AMAZON CAPITAL SERVICES, INC.	8,884.69
MID AMERICAN RESEARCH CHEMICAL CORP	8,801.00
GAME ONE	8,491.19
ASSOCIATED CONSTRUCTION ENGINEERING INC	8,489.47
NEBRASKA WRESTLING CAMPS	8,300.00
QUADIENT FINANCE USA, INC .	8,249.75
NORCO INC	8,135.69
VIGEN CAMPS, LLC	7,925.00

TYLER TECHNOLOGIES INC	7,841.25
SACRED START COUNSELING	7,776.56
AMAZON CAPITAL SERVICES, INC.	7,647.43
EDUCATIONAL MANAGEMENT SOLUTIONS	7,495.00
ANGELTRAX	7,450.52
PARTSONE	7,262.07
ST JOSEPHS CHILDRENS HOME	7,001.00
STATE FIRE DC SPECIALTIES, LLC	6,821.53
THUNDER BASIN PROPANE	6,195.62
WYOMING PUPIL TRANSPORTATION ASSN	6,150.00
KLJ ENGINEERING LLC	5,900.00
DACOTAH PAPER CO.	5,651.38
PAINTBRUSH SERVICES	5,488.86
DEVEREUX FOUNDATION, THE	4,920.00
COLLINS COMMUNICATIONS, LLC.	4,815.25
S & S BUILDERS LLC	4,800.00
BLACK HILLS ENERGY	4,674.17
BLACK HILLS STATE UNIVERSITY	4,520.00
DEVEREUX FOUNDATION, THE	4,428.00
NEELY, PATRICK L	4,407.25
FINISH LINE REPAIR	4,320.00
BLAKEMAN PROPANE INC	4,301.22
SERVER SUPPLY.COM, INC.	4,187.60
GILLETTE NEWS RECORD, THE	4,039.34
INTERSTATE POWER SYSTEMS	4,034.41
YONKEE & TONER, LLP	4,015.00
RIGHTEYE, LLC	3,998.00
NOVUS WINDSHIELD REPAIR	3,850.00
COLLINS COMMUNICATIONS, LLC.	3,698.09
BLACK HILLS ENERGY	3,688.42
SCHOOL HEALTH CORP	3,600.00
M G OIL COMPANY INC	3,521.14
GAME ONE	3,444.21
RAISLEY PAINTING LLC	3,350.00
DON N MOES EXHAUST SHOP INC	3,300.00
TOWER COMMUNICATION & AUTOMATION INC	3,288.00
SIR SPEEDY	3,248.49
BIG HORN TIRE INC.- GILLETTE	3,140.71
SLEEPY HOLLOW HOMEOWNERS ASSN	3,122.11
BELL NOB GOLF COURSE	3,100.00
QUADIENT FINANCE USA, INC .	3,000.00
PAINTBOY BIG RIG AND RV LLC	2,722.28
BLACK HILLS ENERGY	2,712.98

HAWKINS INC	2,626.81
GAME ONE	2,569.70
ARETE DESIGN GROUP LLC	2,497.84
CONTRACTORS SUPPLY INC	2,467.38
HOMAX OIL SALES INC	2,302.05
HILL MUSIC COMPANY	2,272.16
GILLETTE PHYSICAL THERAPY	2,240.00
GREAT MINDS PBC	2,079.00
BOXELDER BUSINESS CENTER, LLC	2,050.00
MEGUIRE CHEMICAL SOLUTIONS, LLC	2,000.00
BLACK HILLS ENERGY	1,947.28
HERITAGE LANDSCAPE SUPPLY GROUP , INC.	1,888.00
BLACK HILLS ENERGY	1,858.92
PRIME RIB RESTAURANT	1,818.70
HAWKINS INC	1,761.45
BLACK HILLS ENERGY	1,675.19
VERSA COMMUNICATIONS LLC	1,670.50
PRO PLUS ROOFING & CONSTRUCTION	1,590.00
BRUCO, INC.	1,518.40
PAINTBRUSH SERVICES	1,508.52
COAL CREEK LAW LLP	1,488.59
BLACK HILLS ENERGY	1,466.32
GAME ONE	1,426.17
BLACK HILLS ENERGY	1,414.30
NORCO INC	1,403.67
POWDER RIVER POWER INC	1,370.56
AT&T MOBILITY - CC	1,368.63
WALSWORTH PUBLISHING	1,350.00
BLACK HILLS ENERGY	1,342.73
ELDER EQUIPMENT LEASING	1,325.00
RICOH USA INC.	1,297.85
SERVALL UNIFORM & LINEN SUPPLY	1,269.79
HILL MUSIC COMPANY	1,259.10
TYLER TECHNOLOGIES INC	1,230.00
KIMBALL MIDWEST	1,221.78
GOPHER SPORT	1,198.96
WYOMING WATER SOLUTIONS	1,197.09
A& B BUSINESS INC.	1,134.31
TERRY PEAK	1,120.00
DRIVELINE SHOP, THE	1,116.98
BLACK HILLS ENERGY	1,055.97
CENTURYLINK-LOCAL SERVICE	1,033.32
GAME ONE	1,010.05

BARRERA, TIMOTHY D	1,000.00
BECKER, NICK	1,000.00
CASPER, ROBERT	1,000.00
GLASGOW, CLAYSON	1,000.00
VITAL RECORDS CONTROL	996.25
MARLINS AUTO BODY	850.00
THUNDER BASIN FORD	838.66
K12 MANAGEMENT INC	800.00
STAPLES BUSINESS CREDIT	780.00
INLAND TRUCK PARTS & SERVICE	747.19
COUNSELING CENTER, THE	736.00
DELL MARKETING LP	729.96
T-SHIRT GUY	705.00
SCHOOL SPECIALTY, LLC	704.64
AMAZON CAPITAL SERVICES, INC.	671.23
CUSTOM GRAPHIX AND SIGNS	660.00
APPLE COMPUTER INC	650.00
UMR	644.40
BIERBAUM, CAROL	642.90
KIMBALL MIDWEST	639.88
EXPRESSO LUBE	625.50
GAME ONE	600.12
MEYER, GREGORY	600.00
MILLS, KATELYN	600.00
DAVIS, DONALD	599.09
SERVALL UNIFORM & LINEN SUPPLY	589.44
SINCLAIR, CARMEN K	584.76
SAFETY-KLEEN SYSTEMS, INC	576.23
STUMPF, SAWYER	564.00
AMERICAN PURCHASING SOCIETY, INC.	564.00
MCDUGALD, SAMUEL	540.00
NOVOTNY, GENESIS	540.00
COLLINS COMMUNICATIONS, LLC.	540.00
IXL LEARNING CENTER	531.25
COFFMAN, SHADEN	516.00
COFFMAN, BRENDEN	510.00
SPRING CREEK DESIGNS	500.00