

**THE FOLLOWING PAYMENTS OVER \$500 WRITTEN ON THE COMBINED FUNDS
CHECKING ACCOUNT WERE APPROVED FOR PAYMENT BY THE CAMPBELL COUNTY
SCHOOL DISTRICT No.1 BOARD OF TRUSTEES ON AUGUST 25, 2026.**

FIRST NATIONAL BANK - NET	7,406,324.75
FIRST NATIONAL BANK - NET	7,380,875.17
POWDER RIVER HEATING & AIR	2,056,978.70
VAN EWING CONSTRUCTION	1,996,588.43
FIRST NATIONAL BANK - NET	1,466,290.16
VAN EWING CONSTRUCTION	1,415,697.04
FIRST NATIONAL BANK - NET	1,382,760.87
FIRST NATIONAL BANK - NET	859,962.08
FIRST NATIONAL BANK - NET	809,767.02
FIRST NATIONAL BANK - NET	675,501.61
TYLER TECHNOLOGIES INC	296,643.82
GILLETTE CITY OF (UTILITIES)	293,520.82
CAMPBELL CNTY GOVERNMENT	238,101.62
GILLETTE CITY OF (CLERKS OFFICE)	232,804.00
UMB VISA CARD SERVICES	188,697.71
B.O.C.E.S. - NORTHEAST WYOMING	166,668.70
FIRST NATIONAL BANK - NET	112,006.61
INSTITUTE FOR MULTI-SENSORY EDUCATION	102,828.12
TYLER TECHNOLOGIES INC	88,702.38
APPLE COMPUTER INC	88,409.00
CAMPBELL CNTY CHILDRENS DEV. SERVICES	85,000.00
FIRST NATIONAL BANK OF GILLETTE-2228609	74,510.37
PFVT MOTORS, LLC	65,916.37
FIRST NATIONAL BANK OF GILLETTE-2228609	61,944.04
FRED J MILLER INC	57,807.50
DELL MARKETING LP	52,954.81
DELL MARKETING LP	49,173.18
WHITES FRONTIER MOTORS	49,104.00
AMAZON CAPITAL SERVICES, INC.	45,516.13
CAMPBELL CNTY SCHOOL OFFICIALS-CCHS	44,000.00
LIAHONA ACADEMY FOR YOUTH, LLC	40,734.00
PARENTSQUARE, INC.	38,450.00
POWDER RIVER ENERGY CORP	36,596.69
LAKEMARY CENTER, INC.	36,524.00
FIRST NATIONAL BANK OF GILLETTE-2228609	36,121.04
CAMPBELL CNTY SCHOOL OFFICIALS-WJSH	35,000.00
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	32,919.61
CAMPBELL CNTY SCHOOL OFFICIALS-TBHS	30,000.00
AMAZON CAPITAL SERVICES, INC.	29,470.38
INTEGROW NUMERACY SOLUTIONS	27,359.00
EVERWAY LLC	25,461.57
EMPOWER TRUST COMPANY, LLC	25,370.70
PAYSCHOOLS	25,355.20
NCS PEARSON, INC	25,316.90
TURNITIN, LLC	24,722.00
ST JOSEPHS CHILDRENS HOME	24,417.20

KIDS BEHAVIORAL HEALTH OF UTAH, INC.	22,743.00
MIRACLE PLAYSYSTEMS III, LLC	22,623.30
AMAZON CAPITAL SERVICES, INC.	22,573.89
APPLE COMPUTER INC	22,178.00
CODEHS INC.	21,850.00
MIRACLE PLAYSYSTEMS III, LLC	19,841.68
WYOMING OFFICE PRODUCTS & INTERIORS	19,752.60
TRUE LOOK, INC	19,421.20
SHI INTERNATIONAL CORP	19,200.00
K12 MANAGEMENT INC	18,900.00
FINALSITE	18,750.00
EMPOWER TRUST COMPANY, LLC	18,088.09
HUDL	18,000.00
ARTAIC GROUP	16,875.71
ARTAIC GROUP	16,875.71
GOLD MEDAL SQUARED WEST INC	16,688.73
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	16,674.00
GAME ONE	16,626.71
EMERGENT 3 INC	16,000.00
CENGAGE LEARNING	15,981.87
KIEFFER SANITATION	15,829.65
WYOMING UNEMPLOYMENT COMPENSATION FUND	15,482.65
BLACK HILLS ENERGY	15,422.11
WYOMING HIGH SCHOOL ACTIVITIES ASSN (WHS	15,140.00
MARZANO RESOURCES, LLC	14,400.00
BLUUM USA, INC.	13,541.72
POWERSCHOOL GROUP LLC	13,496.75
FRANKLIN COVEY Co	13,325.00
TYLER TECHNOLOGIES INC	13,136.00
PROFESSIONAL SOFTWARE FOR NURSES INC	12,719.00
SINCLAIR FLEET TRACK - WEX BANK	12,075.51
FIRST NATIONAL BANK - NET	11,642.67
POWERSCHOOL GROUP LLC	11,235.00
DRM INC	11,210.00
BLACK HILLS ENERGY	11,017.72
M G OIL COMPANY INC	10,928.18
PARTSONE	10,807.58
DRM INC	10,325.00
MID AMERICAN RESEARCH CHEMICAL CORP	10,296.00
SOUTHERN COMPUTER WAREHOUSE (SCW)	10,159.12
GRANITE TELECOMMUNICATIONS, LLC	9,964.39
M G OIL COMPANY INC	9,522.19
TORGERSON'S LLC	9,367.67
NOVUS WINDSHIELD REPAIR	9,243.00
BENNETT, WEBER & HERMSTAD, LLP.	9,129.00
UBS FINANCIAL SERVICES	9,099.30
CUMMINS INC	9,063.04
EUNA SOLUTIONS, INC.	8,700.00
SOUTHERN COMPUTER WAREHOUSE (SCW)	8,489.46

ASSOCIATED CONSTRUCTION ENGINEERING INC	8,386.44
ASSOCIATED CONSTRUCTION ENGINEERING INC	8,354.26
INTEGRATED REGISTER SYSTEM, INC	8,221.00
AMAZON CAPITAL SERVICES, INC.	7,757.67
SYNOVIA SOLUTIONS LLC	7,728.00
LRP PUBLICATIONS INC	7,398.00
FIELDTURF USA INC	7,350.00
ROAM AROUND WEAR	7,211.00
SINCLAIR FLEET TRACK - WEX BANK	7,057.78
LITERACY RESOURCES, LLC	6,986.40
ROCKY MOUNTAIN BUSINESS EQUIPMENT	6,940.56
PYE-BARKER FIRE & SAFETY	6,930.00
WILLIAM P PETERSON/ASSOCIATES	6,834.20
COLLINS COMMUNICATIONS, LLC.	6,734.63
CUMMINS INC	6,642.29
SERVICE LAMP CORPORATION	6,090.00
CBH CO-OP	6,027.31
LRP PUBLICATIONS INC	5,845.50
ELDER EQUIPMENT LEASING	5,472.62
LEXIA LEARNING SYSTEMS INC	5,285.00
INTEGRATED REGISTER SYSTEM, INC	5,276.80
PIONEER MATERIALS WEST	5,237.84
PAINTBOY BIG RIG AND RV LLC	5,173.95
VERSA COMMUNICATIONS LLC	5,166.00
SPECIALLY DESIGNED EDUCATION SERVICES	5,145.00
CAMPBELL CNTY SCHOOL OFFICIALS-TSJH	5,000.00
MASTER TEACHER INC	5,000.00
MID AMERICAN RESEARCH CHEMICAL CORP	4,983.00
WRIGHT WATER & SEWER DISTRICT	4,968.50
YONKEE & TONER, LLP	4,785.00
COLLINS COMMUNICATIONS, LLC.	4,627.38
FIRST NATIONAL BANK #2223535	4,565.44
WRIGHT WATER & SEWER DISTRICT	4,293.50
ECOLAB INC.	4,264.00
PHONAK LIFE IS ON	4,230.65
SHELL FLEET PLUS - WEX BANK	4,022.72
WYOMING SCHOOL - UNIVERSITY PARTNERSHIP	4,000.00
RIGHT EYE, LLC	3,998.00
I-STATE TRUCK CENTER	3,953.61
SHELL FLEET PLUS - WEX BANK	3,949.88
GAME ONE	3,939.01
A&B BUSINESS INC.	3,790.77
SERVICE LAMP CORPORATION	3,785.30
WYOMING LAWN PRO	3,770.00
SHMOOP UNIVERSITY, INC.	3,750.00
PROCHAZKA, LAUREN	3,650.00
HOMESTEAD STRUCTURES	3,610.00
CBH CO-OP	3,569.25
BIG HORN TIRE INC.- GILLETTE	3,471.44

BLACK HILLS ENERGY	3,353.24
FOR KIDS PEDIATRIC OCCUPATIONAL THERAPY, PC	3,240.00
SLEEPY HOLLOW HOMEOWNERS ASSN	3,239.86
GILLETTE PHYSICAL THERAPY	3,220.00
ADVANCED NETWORK MANAGEMENT	3,150.00
WATER GUY LLC	3,063.61
INTERSTATE POWER SYSTEMS	3,031.63
BIG HORN TIRE INC.- GILLETTE	3,001.05
BLACK HILLS STATE UNIVERSITY	3,000.00
NORCO INC	2,935.60
WATER GUY LLC	2,890.20
CHADRON STATE COLLEGE	2,830.00
RIDDLE'S GLASS, INC.	2,822.01
GAME ONE	2,715.40
365 SPIRIT	2,700.00
A& B BUSINESS INC.	2,689.32
WYOMING ASSN OF SCHOOL ADMINISTRATORS	2,653.54
LEARNING A-Z	2,649.50
CLASSWORK CO DBA CLASSKICK	2,639.00
NOVUS WINDSHIELD REPAIR	2,618.00
FIRST NATIONAL BANK #2223535	2,453.09
PYRAMID SCHOOL PRODUCTS	2,449.44
HOUGHTON MIFFLIN HARCOURT	2,400.00
THUNDER BASIN PROPANE	2,377.66
M G OIL COMPANY INC	2,312.85
RENAISSANCE LEARNING INC	2,307.70
BLACK HILLS ENERGY	2,289.57
HOUGHTON MIFFLIN HARCOURT LEARNING	2,250.00
APPLE COMPUTER INC	2,233.23
CONTRACTORS SUPPLY INC	2,193.67
CMC NEPTUNE LLC	2,175.00
307 SHREDDING LLC	2,175.00
BLACK HILLS ENERGY	2,173.51
ARCHITECTURAL SPECIALTIES LLC	2,163.97
NORCO INC	2,160.07
BLACK HILLS ENERGY	2,136.07
SOUTHWEST BINDING & LAMINATING	2,136.00
CONTRACTORS SUPPLY INC	2,118.03
BLACK HILLS ENERGY	2,106.97
PARTS ONE	2,101.38
A& B BUSINESS INC.	2,091.32
STURDEVANT, AMBER	2,060.00
BOXELDER BUSINESS CENTER, LLC	2,050.00
BOXELDER BUSINESS CENTER, LLC	2,050.00
GILLETTE NEWS RECORD, THE	2,016.90
ALLDATA CORPORATION	1,950.00
ECKHARDT, CHELSEY L	1,936.66
BLACK HILLS ENERGY	1,935.86
CONCORD THEATRICALS CORP	1,913.95

RENEYS BG SERVICE	1,913.00
COLLINS COMMUNICATIONS, LLC.	1,893.40
DESIGN CONSTRUCTION	1,884.00
INSTRUCTIONAL COACHING GROUP	1,881.00
MEGUIRE CHEMICAL SOLUTIONS, LLC	1,875.00
ENERGY LABS INC	1,851.00
GILLETTE COMMUNITY COLLEGE DISTRICT	1,817.00
BLACK HILLS ENERGY	1,808.72
HUB INTERNATIONAL	1,750.00
BLACK HILLS ENERGY	1,721.66
BLACK HILLS ENERGY	1,693.01
ROCKY MOUNTAIN BUSINESS EQUIPMENT	1,692.77
LEARNING WITHOUT TEARS	1,664.63
HAWKINS INC	1,656.45
BLACK HILLS ENERGY	1,626.26
M G OIL COMPANY INC	1,620.84
1000BULBS.COM	1,612.40
BLACK HILLS ENERGY	1,603.24
ENERGY LABS INC	1,566.00
DESIGN CONSTRUCTION	1,559.00
BLACK HILLS ENERGY	1,549.43
THUNDER BASIN FORD	1,508.81
HAND AND PHYSICAL THERAPY OF WYOMING LP	1,500.00
DESIGN CONSTRUCTION	1,484.00
LAKESHORE LEARNING MATERIALS	1,434.00
BLACK HILLS ENERGY	1,411.11
AT&T MOBILITY - CC	1,384.41
BLACK HILLS ENERGY	1,380.21
AT&T MOBILITY - CC	1,375.65
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,374.78
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,374.78
TK ELEVATOR	1,340.00
ELITE OCCUPATIONAL TESTING	1,302.00
GOPHER SPORT	1,275.42
ROGUE FITNESS	1,263.26
OTICON	1,259.99
POWDER RIVER POWER INC	1,256.96
HEALTHY ROSTER	1,237.50
VOIGT, HEATHER	1,234.80
DAD'S TRUCK AND AUTO	1,231.85
NASSP	1,230.00
BLACK HILLS ENERGY	1,216.88
ROCKY MOUNTAIN BUSINESS EQUIPMENT	1,207.04
DAD'S TRUCK AND AUTO	1,186.65
EXPRESSO LUBE	1,178.40
SCHOOL SPECIALTY, LLC	1,174.68
BLAKEMAN PROPANE INC	1,170.96
STEVENS, DOUGLAS	1,170.00
SIGNBOSS LLC	1,120.00

CENTENNIAL SALES	1,102.24
PORTA PHONE Co	1,099.00
COCA COLA BOTTLING Co HIGH COUNTRY	1,099.00
SOUTHWEST BINDING & LAMINATING	1,098.74
BLACK HILLS ENERGY	1,077.36
BLACK HILLS ENERGY	1,075.67
SCHOOL SPECIALTY, LLC	1,072.00
PRO ED INC	1,056.00
HOMAX OIL SALES INC	1,039.60
VIZOCOM ICT LLC	1,037.00
HOWIES HOCKEY, INC	1,036.34
CENTURYLINK-LOCAL SERVICE	1,020.01
ARETE DESIGN GROUP LLC	1,017.29
WYOMING-MONTANA SAFETY COUNCIL	993.27
SERVICE LAMP CORPORATION	990.00
YONKEE & TONER, LLP	986.00
CRACKEL, BAILEY	971.83
BLAKEMAN PROPANE INC	971.81
QUALITY INN - LARAMIE - GRAND	962.00
INTERSTATE POWER SYSTEMS	957.30
WALSWORTH PUBLISHING	946.25
MATTHEW BENDER & Co INC	943.81
NORTHERN ENGINE & SUPPLY	937.18
BLACK HILLS ENERGY	916.89
PAINTBRUSH SERVICES	906.00
PAINTBRUSH SERVICES	906.00
ELDER EQUIPMENT LEASING	842.09
DICK BLICK	840.00
M G OIL COMPANY INC	832.00
ESPECIAL NEEDS	831.44
RICOH USA INC.	815.59
FREE INDEED COUNSELING SERVICES	810.00
EDUCATORSHANDBOOK.COM	798.00
JOHANNSEN-YOUNT, MONIKA D	783.18
AUTISM HELPER INC, THE	774.00
SCOTT BROTHERS INC	770.00
QUADIENT, INC.	760.00
BLACK HILLS STATE UNIVERSITY	750.00
LEARNING A-Z	750.00
COLLEGE BOARD	735.00
PEPPER AT ECKROTH	734.18
POSITIVE PROMOTIONS	690.10
NANNEMANN, MARLI	654.00
HOMAX OIL SALES INC	643.90
WY ASSN OF ELEM & MID SCH PRIN (WAEMSP)	640.00
HANDS ON POTTERY	640.00
GILLETTE PHYSICAL THERAPY	630.00
POWDER RIVER POWER INC	622.24
KIMBALL MIDWEST	614.99

WYOMING MECHANICAL SUPPLY	614.65
WYOMING STARTER & ALTERNATOR	614.00
BLACK HILLS ENERGY	602.86
SERVALL UNIFORM & LINEN SUPPLY	600.94
BOUMAN, MARIA	600.00
LARAMIE CNTY SCHOOL DIST #1	600.00
SERVALL UNIFORM & LINEN SUPPLY	589.44
I-STATE TRUCK CENTER	587.14
WYOMING STATE OF DIV OF CRIMINAL INVE	585.00
STINSON CONSTRUCTION	580.00
INLAND TRUCK PARTS & SERVICE	573.20
DELL MARKETING LP	558.87
SCHOLASTIC INC.	553.52
UMR	552.00
BLACK HILLS CHEMICAL COMPANY	550.22
WYOMING STATE OF DIV OF CRIMINAL INVE	546.00
GILLETTE NEWS RECORD, THE	542.40
BURROW, HEATHER M	507.50
AT&T MOBILITY-CC	505.63
AURORA EDUCATIONAL TECHNOLOGY LLC	500.00
WY ASSN OF ELEM & MID SCH PRIN (WAEMSP)	500.00