

**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 SEPTEMBER 8,
2026**

FIRST NATIONAL BANK - NET	911,134.23
POWDER RIVER HEATING & AIR	785,236.90
GILLETTE CITY OF (UTILITIES)	306,130.62
UMB VISA CARD SERVICES	211,000.42
DELL MARKETING LP	192,260.59
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	188,697.71
B.O.C.E.S. - NORTHEAST WYOMING	92,206.05
AMAZON CAPITAL SERVICES, INC.	63,601.52
POWERSCHOOL GROUP LLC	62,683.06
DRM INC	40,439.84
SAVVAS LEARNING COMPANY	39,884.00
LAKEMARY CENTER, INC.	38,572.00
BOB MCCLOSKEY INSURANCE	30,000.00
VISTA HIGHER LEARNING	27,221.02
FATHER FLANAGANS BOYS HOME	24,539.50
STATE FIRE DC SPECIALTIES, LLC	17,735.26
TYLER TECHNOLOGIES INC	16,590.95
ACT INC	16,470.00
HUDL	15,000.00
SHI INTERNATIONAL CORP	14,280.00
APEX MECHANICAL LLC	13,040.00
COWBOY SUPPLY HOUSE	11,742.56
PRYOR LEARNING, LLC	10,600.00
BLOEDORN LUMBER	7,964.88
VISTA LEASING COMPANY INC	7,951.72
KIDS BEHAVIORAL HEALTH OF UTAH, INC.	7,879.50
CUMMINS INC	7,832.11
PHOENIX LEARNING SYSTEMS	7,470.00
CREATIVE PRODUCT SOURCING INC	7,317.09
SCHOLASTIC INC.	6,634.29
SHMOOP UNIVERSITY, INC.	6,500.00
GAME ONE	6,414.30
LONGS PLUMBING & HEATING INC	6,350.43
ROCKY MOUNTAIN BUSINESS EQUIPMENT	6,073.54
INTERSTATE POWER SYSTEMS	5,890.99
SLEEPY HOLLOW HOMEOWNERS ASSN	3,573.61
BIG HORN TIRE INC.- GILLETTE	3,522.40
APPLE COMPUTER INC	3,404.62

WATER GUY LLC	3,063.61
SEESAW LEARNING, INC.	3,035.00
BLACK HILLS ENERGY	2,959.81
USA SDS INC.	2,875.00
FIRST NATIONAL BANK - NET	2,864.11
PINEAPPLE APPEAL	2,821.07
BLUUM USA, INC.	2,803.66
PRIOHEALTH	2,800.00
THUNDER BASIN PROPANE	2,753.87
NORCO INC	2,718.65
TK ELEVATOR	2,680.00
AKINDI INC.	2,500.00
ABLESPACE INC.	2,492.00
THUNDER BASIN FORD	2,387.16
RICOH USA INC.	2,209.24
EX35 CREATIVE LLC	2,090.00
REALITYWORKS, INC	1,780.90
WHITES FRONTIER MOTORS	1,735.20
BLACK HILLS ENERGY	1,726.60
I-STATE TRUCK CENTER	1,724.65
FINISH LINE REPAIR	1,665.60
WYOMING STARTER & ALTERNATOR	1,600.00
JOLYN	1,469.20
A& B BUSINESS INC.	1,466.94
PARTSONE	1,428.69
FUSION INSPECTIONS & CONSULTANTS, LLC	1,400.00
BLACK HILLS ENERGY	1,386.20
SCHOOL SPECIALTY, LLC	1,354.15
DISCOUNT TIRE	1,347.52
SPECIALLY DESIGNED EDUCATION SERVICES	1,300.00
DALYWEAR, LLC	1,285.75
NOVUS WINDSHIELD REPAIR	1,275.00
KIMBALL MIDWEST	1,259.15
NATRONA COUNTY SCHOOL DISTRICT #1	1,250.00
HILLCREST PANTHER PARENT GROUP	1,235.00
CENTENNIAL SALES	1,190.60
UP-FRONT FOOTWEAR, INC.	1,092.45
PAINTBRUSH SERVICES	1,020.42
RIDDLE'S GLASS, INC.	1,011.28
STEVE WEISS MUSIC	1,009.94
LARAMIE CNTY SCHOOL DIST #1	1,000.00
LUTGEN, COURTNEY R	944.95
JOHNSON COUNTY SCHOOL DIST #1	910.00

COCA COLA BOTTLING CO HIGH COUNTRY	907.00
ELITE OCCUPATIONAL TESTING	906.00
RECREATION SUPPLY CO INC	869.56
WYOMING STATE OF DIV OF CRIMINAL INVE	819.00
ECKHARDT, CHELSEY L	700.00
SIGNBOSS LLC	697.03
SERVALL UNIFORM & LINEN SUPPLY	671.36
PEPSI OF GILLETTE / SHERIDAN	658.40
CONTRACTORS SUPPLY INC	651.94
MCPHEETERS, KERI	632.72
BAND SHOPPE, THE	607.25
RAISLEY PAINTING LLC	550.00
WYOMING STATE OF DIV OF CRIMINAL INVE	546.00
BENNETT, TARA L	545.75
PRAIRIE WIND PTO	540.00
SONOVA USA INC	526.99
LOWE ROOFING OF WYOMING LLC	506.14
AT & T MOBILITY	505.63
SHERIDAN CNTY SCHOOL DIST #1	500.00