

THE FOLLOWING PAYMENTS DRAWN ON THE COMBINED FUNDS CHECKING
ACCOUNT \$500 AND OVER WERE APPROVED FOR PAYMENT BY THE CAMPBELL
COUNTY SCHOOL DISTRICT No.1 ON OCTOBER 13, 2026.

FIRST NATIONAL BANK - NET	9,005,810.42
FIRST NATIONAL BANK - NET	2,250,116.83
UMB VISA CARD SERVICES	294,016.76
GILLETTE CITY OF (UTILITIES)	287,037.57
PLAN 1 ARCHITECTS	235,195.36
CAMPBELL COUNTY SCHOOL DISTRICT-PCARD	211,000.42
B.O.C.E.S. - NORTHEAST WYOMING	201,455.50
FIRST NATIONAL BANK - NET	183,623.32
ST JOSEPHS CHILDRENS HOME	46,285.38
AMAZON CAPITAL SERVICES, INC.	42,884.97
POWDER RIVER ENERGY CORP	40,006.75
LIAHONA ACADEMY FOR YOUTH, LLC	39,420.00
DELL MARKETING LP	28,667.64
BENNETT, WEBER & HERMSTAD, LLP.	28,500.00
RIVERSIDE INSIGHTS	28,419.06
MALLO CAMP AND MOTEL	25,915.00
STAPLES BUSINESS CREDIT	19,240.08
ACTION MOTORSPORTS INC	18,643.75
M G OIL COMPANY INC	18,365.83
SOUTHERN COMPUTER WAREHOUSE (SCW)	17,860.37
YOUTH EMERGENCY SERVICES (YES)	17,403.88
CBH CO-OP	16,989.44
ARTAIC GROUP	16,875.71
GILLETTE STEEL CENTER	16,090.00
KIEFFER SANITATION	15,784.65
POWERSCHOOL GROUP LLC	15,182.57
ADRENALINE FUNDRAISING	11,080.00
LEXIA LEARNING SYSTEMS INC	11,050.00
GLAXO SMITH KLINE	10,348.48
CAREER AND TECHNICAL TRAINING LLC	9,850.00
COLLINS COMMUNICATIONS, LLC.	9,724.70
CONTRACTORS SUPPLY INC	9,603.90
PLATINUM GARAGE	9,222.07
RICHARDS, KABRE JO	8,797.24
MDPRO CARDIACDIRECT	7,800.00
PARTSONE	7,479.05
BLOEDORN LUMBER	6,882.75
A& B BUSINESS INC.	6,872.15
WRIGHT WATER & SEWER DISTRICT	6,796.75
D & L STAINED GLASS SUPPLY	6,088.27
RENEYS BG SERVICE	5,752.00
SIR SPEEDY	5,679.17
DICK BLICK	5,643.20
PAINTBRUSH SERVICES	5,578.01
MICROSOFT STORE	5,235.22
HOMESTEAD STRUCTURES	4,380.00
TYLER TECHNOLOGIES INC	4,322.64

BSN SPORTS	4,262.25
SLEEPY HOLLOW HOMEOWNERS ASSN	4,180.36
LEXIA LEARNING SYSTEMS INC	4,164.00
AMERICAN WELDING & GAS INC	3,987.63
HOME OF THE HOT MESS COOKIE	3,864.00
SYNOVIA SOLUTIONS LLC	3,864.00
VISTA LEASING COMPANY INC	3,847.20
TOP OFFICE PRODUCTS	3,710.00
SCHOLASTIC INC.	3,695.89
GAME ONE	3,617.38
COAL CREEK LAW LLP	3,586.35
WHITES FRONTIER MOTORS	3,510.38
JUNIOR LIBRARY GUILD	3,433.00
WALDNER, TAMI	3,319.49
GLOBAL EQUIPMENT COMPANY INC.	3,218.96
FREEDOM AND GLORY	3,197.14
WATER GUY LLC	3,113.61
M G OIL COMPANY INC	2,930.90
CAMPBELL CNTY TREASURER	2,778.74
K12 MANAGEMENT INC	2,600.00
CUMMINS INC	2,592.81
CONTINUED.COM LLC	2,574.00
THUNDER BASIN PROPANE	2,557.70
REALITYWORKS, INC	2,553.75
BLACK HILLS CHEMICAL COMPANY	2,533.39
HOMAX OIL SALES INC	2,466.79
THUNDER BASIN FORD	2,440.81
I-STATE TRUCK CENTER	2,435.26
CENGAGE LEARNING	2,351.25
WYOMING STARTER & ALTERNATOR	2,308.00
BLAKEMAN PROPANE INC	2,241.30
BLACK HILLS ENERGY	2,212.72
RICOH USA INC.	2,079.31
BOXELDER BUSINESS CENTER, LLC	2,050.00
MOBILITY SOLUTIONS, LLC	2,040.48
EDPUZZLE	2,035.00
DIFFIT	2,000.00
APPLE COMPUTER INC	1,924.32
PARKER POE	1,915.35
ROCKY MOUNTAIN BUSINESS EQUIPMENT	1,913.00
ABDO PUBLISHING COMPANY	1,721.95
BLACK HILLS ENERGY	1,706.03
COUNSELING AND PLAY THERAPY CENTER, LLC	1,650.00
KARLS TV & APPLIANCE	1,609.90
JOHNSON, SHARI L	1,580.80
EXPRESSO LUBE	1,568.82
SERVALL UNIFORM & LINEN SUPPLY	1,496.56
ROCKY MOUNTAIN CLAY	1,494.90
CAMELANES	1,436.50
GEIS, BOBBI	1,428.75

SCHOOL SPECIALTY, LLC	1,378.54
US OMNI & TSACG COMPLIANCE SERVICES, INC	1,374.78
TK ELEVATOR	1,340.00
COCA COLA BOTTLING CO HIGH COUNTRY	1,334.00
ARCHITECTURAL SPECIALTIES LLC	1,331.41
WHITE'S ENERGY MOTORS	1,281.31
GILLETTE NEWS RECORD, THE	1,258.65
HAMPTON INN - ROCK SPRINGS	1,254.00
M.A.D. TRANSPORTATION & TOWING	1,250.00
COMPETITIVE TIMING	1,245.04
PULLED PERFECTION CATERING	1,170.00
LAKESHORE LEARNING MATERIALS	1,146.20
TEXAS REFINERY CORP	1,134.65
WYOMING OFFICE PRODUCTS & INTERIORS	1,123.92
FABLEVISION LEARNING LLC	1,120.00
WYOMING WATER SOLUTIONS	1,059.99
ELDER EQUIPMENT LEASING	1,057.12
DALYWEAR, LLC	1,039.50
CENTURYLINK-LOCAL SERVICE	1,020.01
THAT EMBROIDERY PLACE	982.81
WYOMING SCHOOL BOARDS ASSN	902.80
VEX ROBOTICS	860.00
NATIONAL PRINCIPALS ASSOCIATION	820.00
NCS PEARSON, INC	819.56
BIG HORN TIRE INC.- GILLETTE	801.15
WY ASSN OF ELEM & MID SCH PRIN (WAEMSP)	780.00
KIMBALL MIDWEST	775.25
SAFETY-KLEEN SYSTEMS, INC	769.75
STEVENS, DOUGLAS	760.00
ULINE	758.47
RICE UNIVERSITY	735.00
BIO CORPORATION	728.91
PYRAMID SCHOOL PRODUCTS	717.60
MOLLY HAWKINS	678.52
HOLIDAY INN - CASPER	672.00
FASTENAL COMPANY	643.54
BJOREM SPEECH PUBLICATIONS	637.96
WYOMING STATE FAIR	632.00
NORCO INC	619.00
MEEKS, JESSICA	610.00
RIFTON EQUIPMENT	602.00
FEDDERSEN, JUSTIN	600.00
HOLDEN, EDMOND BOND	600.00
VITAL RECORDS CONTROL	562.50
LIBRARY FOUNDATION INC, THE	560.00
BIGHORN HYDRAULICS INC	540.48
VISTA HIGHER LEARNING	526.02
KELLIE JO ALLISON PHOTOGRAPHY LLC	520.00
PEPPER AT ECKROTH	517.49
AT&T MOBILITY-CC	516.63

WYOMING STATE OF DIV OF CRIMINAL INVE
CHANGE FUND/GATE CONCESSIONS AQUATIC

507.00
500.00