



EWC Board of Trustees Meeting

Eastern Wyoming College
EWC Dolores Kaufman Board Room
Jan 9, 2024 5:45 PM - 7:45 PM MST

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- 2. Approval of contract for development of data base and program articulation with universities, not to exceed \$50,000.**
- 3. Approval of contract for employee training and development, not to exceed \$50,000.**
- 4. Approval of the Customer Relationship Management program, pending legal review.**
- 5. Approval of Dr. Andrew Lincowski for the position of Math Instructor, start date January 10, 2024.**
- 6. Approval of Wi-Fi Overhaul for the Torrington Campus, not to exceed \$26,000.**

IX. Trustee Topics

X. Adjournment



Congratulations to this year's Shaping Wyoming's Future Award winners!

One student was selected from each of Wyoming's eight community colleges to share their story of determination and success. The Wyoming Business Alliance is recognizing these students for the ways they have been able to transform their lives through their experience with the Wyoming community college system, and how their efforts are shaping the future of Wyoming.



CARLY KELLER

Eastern Wyoming College
Veterinary Technology

Carly Keller, a Torrington, Wyoming native and a graduate of Southeast High School in Yoder, is a sophomore in EWC's Veterinary Technology program. She is also a partner at BAST Manufacturing; a company she helped start with friends Clayton Auzqui and Jared Clapper, that manufactures hemp fiber air filters. Her company was one of the winners in the 2022-2023 Goshen County Start-up Challenge. The Challenge is a joint effort between the University of Wyoming's IMPACT 307 program and Eastern Wyoming College. BAST Manufacturing went on to be the grand prize winner of the UW College of Business' 23rd annual John P. Ellbogen \$50K Entrepreneurship Competition.

"We are so proud of Carly," EWC President Jeffry Hawes said. "Her achievements, both in and out of the classroom, is why she has been recognized for this distinguished honor. I am confident that she will do great things after she graduates from EWC and I believe she embodies the best of what the State of Wyoming has to offer."

Carly is an extraordinary Eastern Wyoming College (EWC) Veterinary Technology Student whose academic excellence has provided for her membership in the Phi Theta Kappa Honor Society and acknowledgment on the President's Honor Roll. Outside of the classroom, Carly participates on the EWC Show Team, where she shows cattle around the region and nation, and the Veterinary Technology Club, which provides community service projects and volunteer work focusing on professional animal care and health. To enhance her education, Carly works at Goshen Vet Clinic where she is able to utilize the skills and knowledge she is gaining as a stellar sophomore student. It is an honor to have Carly attend EWC. Her smile, attitude, and determination make her an exemplar of students.



Interoffice Memo

To: Dr. Jeffry Hawes, President
From: Kwin Wilkes, Chief Financial Officer
Date: January 2, 2024
Cc: Ms. Karen Parriott, Business Office Director
Re: Monthly Financial Report

K Wilkes

REVENUES:

The original FY-2024 operational fund revenue budget total is \$17,209,518, as adopted on July 11, 2023. In FY-2024, we have recognized \$10,773,480 in revenue representing 63% of the approved budget, which is largely made up of state aid in the amount of \$7,045,555. Overall, operational fund revenue is 5% higher than last fiscal year. Tuition and fee collections are \$3,079,565, which comes to 77% recorded fiscal year-to-date.

Institutional revenue is based on an in-state tuition rate of \$105 per credit hour. The mandatory student fees are currently \$38 per credit hour.

Regular credit tuition revenues are \$2,235,137 which is 78% of the amount budgeted. In-district fees are \$329,550. This is 83% of the amount budgeted. Outreach fees are \$108,232, which is 79% of the amount budgeted. Non-credit tuition is \$53,179. This is 52% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,310,302 or 105% of the approved budget. Food service and conference center revenues are \$572,289 or 99% of the budget recorded at the end of this reporting period. Food service and conference center revenues are 9% higher than last year. Housing revenue is \$720,321 which is 6% higher than the previous year and 115% of the amount budgeted.

EXPENDITURES:

The operational fund includes all of the unrestricted operating budgets for the College's instructional, public service, academic support, student services, institutional support, plant operations, institutional scholarships, and non-mandatory transfers to other programs (primarily auxiliary operations). As of the end of the current period, \$7,765,193 or 45% of the operational fund budget was expended. Salaries and benefits account for \$4,041,583 or 52% of the total expended and current and capital expenditures are \$3,723,610 or 48% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$3,683,500 (53%) and \$3,223,962 (47%) respectively. Salaries and benefits spending is 10% higher than last year. Capital expenditures are 16% higher than last year. Overall, operational fund spending is 12% higher than last year.

Within the Auxiliary Fund, \$733,830 or 48% of the budget was spent in the current period and is 10% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$10.7 million. Of this total, \$3,544,184 is being held in the Operating Fund checking account, earning a 2.50% fixed interest rate, which was effective 2/15/2023. During the month of June 2023, two million of EWC funds were placed in Certificates of Deposit at Pinnacle Bank earning 4.80% interest. Another one million was placed in Certificates of Deposit for 90 days at Pinnacle Bank during October receiving 5.15% interest. The six-month average market interest rate paid by WYOSTAR is 4.15%. The credit card sales repository account has a balance of \$31,597.30. Restricted repairs and maintenance funds for the Torrington campus total \$955,523 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,431,467.03.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$720,234 (included in the bank accounts listed above). While we endeavor to seek bids for these funds periodically, they are currently earning 2.50% in our Operating Fund checking account.

Operations and maintenance funds for the Douglas Campus total \$591,477. These funds are held with Converse County Bank.

Please let me know if you have any questions on this report.

Eastern Wyoming College
Operational Fund Summary
As of December 31, 2023 (Unaudited)

REVENUE	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	9,710,051	7,045,555	72.56%	6,491,177	8.54%
Local Revenue					
Mill Levy	1,178,633	446,207	37.86%	394,400	
Motor Vehicle Fees	181,056	80,361	44.38%	77,435	
Total Local Revenue	1,359,689	526,568	38.73%	471,835	11.60%
Institutional Revenue					
In-District Tuition	725,659	636,720		680,008	
Out of District Tuition	564,701	293,580		312,270	
Out of State Tuition	232,589	280,350		304,920	
WUE Tuition	584,131	618,452		575,278	
Concurrent Tuition	742,844	406,035		533,295	
Total Credit Tuition	2,849,924	2,235,137	78.43%	2,405,771	-7.09%
Continuing Education	15,000	2,580		1,540	
Community Services	86,802	50,599		48,575	
Total Non-Credit Tuition	101,802	53,179	52.24%	50,115	6.11%
Course Fees	145,535	137,920		103,315	
In-District Fees	399,382	329,550	82.51%	341,820	
Technology Fee	191,297	140,584		153,640	
Outreach Fees	137,651	108,232	78.63%	120,238	
Sales and Services Income	166,112	74,963		69,399	
Total Fee Income	1,039,977	791,249	76.08%	788,412	0.36%
Total Tuition and Fees	3,991,703	3,079,565	77.15%	3,244,298	-5.08%
Miscellaneous Income	90,650	38,549		28,280	
Gate Receipts	2,300	-		-	
Total Other Sources	92,950	38,549	41.47%	28,280	36.31%
Total Institutional Revenue	4,084,653	3,118,114	76.34%	3,272,578	-4.72%
Carryover	1,764,648	-	0.00%	-	
Investment Income	114,675	54,365	47.41%	26,732	
Gifts/Grants	175,802	28,878	16.43%	7,302	
Total Revenue	17,209,518	10,773,480	62.60%	10,269,624	4.91%

Eastern Wyoming College
Operational Fund Summary
As of December 31, 2023 (Unaudited)

EXPENDITURES	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction					
Salaries	2,641,756	947,340		877,390	
Benefits	1,293,321	423,937		412,518	
Current Expenses	1,442,459	323,861		453,931	
Capital Expenses	-	-		-	
Total	5,377,536	1,695,138	31.52%	1,743,839	-2.79%
Public Service					
Salaries	63,802	20,251		20,305	
Benefits	5,428	1,589		2,049	
Current Expenses	7,975	12,065		8,034	
Capital Expenses	-	-		-	
Total	77,205	33,905	43.92%	30,388	11.57%
Academic Support					
Salaries	553,560	234,809		236,866	
Benefits	305,148	132,053		135,928	
Current Expenses	318,250	147,832		116,900	
Capital Expenses	-	-		-	
Total	1,176,958	514,694	43.73%	489,694	5.11%
Student Services					
Salaries	829,402	383,072		310,029	
Benefits	406,718	184,617		179,959	
Current Expenses	463,724	314,792		295,884	
Capital Expenses	-	-		-	
Total	1,699,844	882,481	51.92%	785,872	12.29%
Institutional Support					
Salaries	1,868,258	881,429		758,450	
Benefits	944,458	428,313		380,577	
Current Expenses	1,949,868	1,094,816		744,227	
Capital Expenses	12,944	-		-	
Total	4,775,528	2,404,558	50.35%	1,883,254	27.68%
Plant Operations					
Salaries	591,312	270,599		247,868	
Benefits	283,353	133,574		121,561	
Current Expenses	1,132,626	782,439		737,842	
Capital Expenses	110,000	-		-	
Total	2,117,291	1,186,612	56.04%	1,107,271	7.17%
Scholarships					
Current Expenses	1,454,150	661,202	45.47%	635,758	4.00%
Non-Mandatory Transfers					
Current Expenses	531,006	386,603	72.81%	231,386	67.08%
Total Expenditures	17,209,518	7,765,102	45.12%	6,907,462	12.42%

Eastern Wyoming College
Auxiliary Fund Summary
As of December 31, 2023 (Unaudited)

REVENUE	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	447,187	557,310	124.63%	517,049	7.79%
Conference Center	127,404	14,979	11.76%	6,838	119.06%
Residence Halls	628,172	720,321	114.67%	676,934	6.41%
Bookstores	12,499	702	5.62%	2,781	
Motor Pool - Buses	27,250	16,990	62.35%	10,792	
Total Revenue from Sales/Services	<u>1,242,512</u>	<u>1,310,302</u>	105.46%	1,214,394	7.90%
Transfers*	279,699	279,699	100.00%	129,258	116.39%
Total Revenue and Transfers	<u><u>1,522,211</u></u>	<u><u>1,590,001</u></u>	104.45%	1,343,652	18.33%

*Transfers

Food Service	108,092	108,092		80,096
Conference Center	32,209	32,209		15,026
Residence Halls	151,897	151,897		46,635
Bookstores	(12,499)	(12,499)		(12,499)
Total Transfers	<u><u>279,699</u></u>	<u><u>279,699</u></u>		<u><u>129,258</u></u>

Eastern Wyoming College
Auxiliary Fund Summary
As of December 31, 2023 (Unaudited)

EXPENDITURES	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services					
Salaries	180,839	77,364		54,986	
Benefits	143,054	47,042		30,059	
Current Expenses	231,386	107,266		104,045	
Capital Expenses	-	-		-	
Total	555,279	231,672	41.72%	189,090	22.52%
Conference Center					
Salaries	55,457	24,308		22,181	
Benefits	32,817	5,552		8,463	
Current Expenses	71,339	42,310		27,709	
Capital Expenses	-	-		-	
Total	159,613	72,170	45.22%	58,353	23.68%
Housing					
Salaries	158,382	77,968		62,045	
Benefits	69,290	35,967		24,959	
Current Expenses	552,397	294,226		313,415	
Capital Expenses	-	-		-	
Total	780,069	408,161	52.32%	400,419	1.93%
Bookstores					
Salaries	-	-		-	
Benefits	-	-		-	
Current Expenses	-	-		-	
Capital Expenses	-	-		-	
Total	-	-		-	
Motor Pool - Buses					
Current Expenses	27,250	21,827		18,842	
Total	27,250	21,827	4.00%	18,842	15.84%
Total Expenditures	1,522,211	733,830	48.21%	666,704	10.07%

Fund Balance		as of 12/31/2023	
Fund 10	Operational Fund	Fund 40	Endowment Fund
(Main Educational/Operating Fund)		College EC funds invested with EWC Foundation	
Balance	\$ 6,127,542.63	Balance	\$ 6,986,809.43
Encumbered	\$ 62,095.69	Encumbered	\$ -
Fund 11	Optional Mill Levy Fund	Fund 60	Agency Fund
1 Mill assessed by Goshen County at Board's request.		Funds where EWC is the fiduciary (Student Clubs)	
Balance	\$ 991,614.42	Balance	\$ 303,859.15
Encumbered	\$ -	Encumbered	\$ -
Fund 12	Auxiliary Fund	Fund 70	Unexpended Plant Fund
Cafeteria, Student Center, Housing, Bookstore and Motorpool		Funds for new construction	
Balance	\$ 1,032,928.80	Balance	\$ 2,653,174.97
Encumbered	\$ -	Encumbered	\$ -
Fund 13	Flow Through Fund	Fund 71	Funds for Renewals & Replacements
Student Fees, Technology Fees, Outreach Fees pass through this fund.		Funds for Maintenance and Repairs	
Balance	\$ 5,848.00	Balance	\$ 409,801.02
Encumbered	\$ -	Encumbered	\$ 488,279.27
Fund 19	GASB Audit Accruals Fund	Fund 72	Funds for Retirement of Debt
Amount of liability for pension and other post employment benefits.		Funds to retire ATEC and CTEC GO Bonds	
Balance	\$ (18,115,419.57)	Balance	\$ 2,048,261.10
Encumbered	\$ -	Encumbered	\$ -
Fund 22	Grant & Contracts/BOCES	Fund 73	Investment in Plant
Restricted funds		** See below	
Balance	\$ 2,384,460.85	Balance	\$ 42,606,644.12
Encumbered	\$ 77,490.78	Encumbered	\$ -



Board of Trustees Meeting Minutes

Eastern Wyoming College
Dec 12, 2023 at 5:45 PM MST
@ EWC Dolores Kaufman Board Room

Attendance

Present:

Members: Randy Adams, Bob Baumgartner, Doug Mercer, Kurt Sittner, Jackie VanMark, Rick Vonburg, Jim Willox

Guests: Ms. Dami Metzler, Attorney (remote)

Absent:

Members: Katherine Patrick

I. Chairman Baumgartner called the meeting to order.

II. Approval of the December 12, 2023 Meeting Agenda.

Motion to approve the December 12, 2023 meeting agenda:

Motion moved by Randy Adams and motion seconded by Rick Vonburg. Motion passed.

III. Introductions

Chairman Baumgartner introduced the new Chairperson, Jackie Van Mark and the new Vice Chair, Rick Vonburg.

IV. Public Comment

None

V. President's Report - Dr. Jeffry Hawes

Dr. Sandy Caldwell is retiring from the Wyoming Community College Commission. Dr. Hawes informed the Board about the 3 candidates that applied for the Commission position.

VI. Staff Reports

A. Financial Reports - Mr. Kwin Wilkes

The October and November monthly financial reports were presented and reviewed by Mr. Wilkes. These reports provide an unaudited update regarding revenues and expenditures for the operational and auxiliary funds; October 1, 2023 to October 31, 2023 and November 1, 2023 to November 30, 2023.

VII. Consent Agenda Approval for the following items.

Motion to approve the Consent Agenda :

Motion moved by Rick Vonburg and motion seconded by Doug Mercer. Motion passed.

- A. November 16, 2023, Meeting Minutes.
- B. The appointment of Mr. Jim Willox to the EWC Board of Trustees as the Converse County Advisory Member to a term ending December 1, 2024.

Approval at the Converse County Meeting:

Mr. Short moved to appoint Mr. Jim Willox as the County appointee to the Eastern Wyoming College Board of Trustees as an advisory board member for a one-year term from December 2023 to December 2024; Mr. Grant seconded; motion carried.

- C. The appointment of Mr. Kwin Wilkes, Chief Financial Officer, as the Assistant to the Treasurer of the Board of Trustees, pursuant to Board Policy 1.3.

VIII. Consideration of New Business

A. Action Items

1. Approval of the Designation of Depositories

Points West Bank, Pinnacle Bank, First State Bank, Platte Valley Bank, Converse County Bank and related signatories. Annually, the College must designate the institutions which may be used as depositories for the College funds throughout the year and the related account signatories.

Motion to approve the Designation of Depositories:

Motion moved by Rick Vonburg and motion seconded by Randy Adams.
Motion passed.

2. Approval of the November 2023 expenditure report.

Motion to approve the November 2023 expenditure report:

Motion moved by Rick Vonburg and motion seconded by Doug Mercer.
Motion passed.

3. Approval of the designation of the Torrington Telegram as the College District's Official Newspaper.

Motion to approve the designation of the Torrington Telegram as the College District's Official Newspaper:

Motion moved by Rick Vonburg and motion seconded by Kurt Sittner.
Motion passed.

4. Approval of the appointment of Ms. Sherrie Peif to the position of GEARUP Coordinator - Mr. Darryl Spitzer

Motion to approve the appointment of Ms. Sherrie Peif to the position of GEARUP Coordinator:

Motion moved by Rick Vonburg and motion seconded by Randy Adams.
Motion passed.

5. Approval of the Final Reading for Board Policy 7.0 Information Security (P006)

Motion to approve the Final Reading for Board Policy 7.0 Information Security (P006):

Motion moved by Doug Mercer and motion seconded by Rick Vonburg.
Motion passed.

6. Approval of the Final Reading for Board Policy 7.1 GLBA (P003)

Motion to approve the Final Reading for Board Policy 7.1 GLBA (P003):

Motion moved by Randy Adams and motion seconded by Jackie VanMark. Motion passed.

7. Approval of the Final Reading for Board Policy 7.2 Accessibility (P002) -
Revise and replace 7.15

Motion to approve the Final Reading for Board Policy 7.2 Accessibility (P002) - Revise and replace 7.15:

Motion moved by Jackie VanMark and motion seconded by Rick Vonburg.
Motion passed.

8. Approval of the Final Reading for Board Policy 7.3 Acceptable Use (P001)
- Revise and replace 7.14

Motion to approve the Final Reading for Board Policy 7.3 Acceptable Use (P001) - Revise and replace 7.14:

Motion moved by Jackie VanMark and motion seconded by Rick Vonburg.
Motion passed.

9. Approval of the Final Reading for Board Policy 7.4 Visitor - Use of
Institutional Resources (P005) - Revise and replace 7.21

Motion to approve the Final Reading for Board Policy 7.4 Visitor - Use of Institutional Resources (P005) - Revise and replace 7.21:

Motion moved by Randy Adams and motion seconded by Doug Mercer.
Motion passed.

10. Approval of the Final Reading for Board Policy 7.5 Security Awareness
Training (P004)

Motion to approve the Final Reading for Board Policy 7.5 Security Awareness Training (P004):

Motion moved by Rick Vonburg and motion seconded by Jackie VanMark.
Motion passed.

11. Approval of the renumbering of current Board Policies BP 7.16 Electronic Communications (new 7.6) , BP 7.17 Emergency Notification (new 7.7), BP 7.19 Enforcement (new 7.8)

Trustee VanMark requested more information on the Electronic Communication section of visual and audio communication that is an ADA requirement.

Motion to approve the renumbering of current Board Policies BP 7.16 Electronic Communications (new 7.6) , BP 7.17 Emergency Notification (new 7.7), BP 7.19 Enforcement (new 7.8):

Motion moved by Doug Mercer and motion seconded by Rick Vonburg.
Motion passed.

IX. Trustee Topics

Trustee Adams wanted an update on the Sodexo progression. Dr. Hawes met with Sodexo and confirmed the Food Service contract is on track, the Facilities-Grounds contract had some revisions, and confirmed the Douglas Campus is considered in the contract negotiations. Dr. Hawes will notify the Board of changes and the schedule of implementation moving forward.

Trustee Sittner requested changes in the format of numbering in the expenditure reports from Mr. Wilkes.

Attorney Dami Metzler confirmed that minor grammatical changes to policies are acceptable without taking it to a 45 day review.

X. Adjournment

Meeting adjourned at 7:06pm.

Payee Name	Check Number	Check Date	Item Description	Item GL Amount
Student	PV*0162634	12/07/23	Fin Aid Refund	416.58
Student	PV*0162546	12/07/23	Fin Aid Refund	416.58
Student	PV*0162420	12/07/23	Fin Aid Refund	416.58
Student	PV*0162627	12/07/23	Fin Aid Refund	416.58
Student	PV*0162458	12/07/23	Fin Aid Refund	416.58
Student	PV*0162796	12/15/23	Refund Authorization	990.00
Student	PV*0162497	12/07/23	Fin Aid Refund	416.58
Student	PV*0162597	12/07/23	Fin Aid Refund	416.58
Student	PV*0162541	12/07/23	Fin Aid Refund	416.58
Student	PV*0162679	12/07/23	Fin Aid Refund	416.58
Student	PV*0162471	12/07/23	Fin Aid Refund	416.58
Student	PV*0162386	12/07/23	Fin Aid Refund	416.58
Student	PV*0162745	12/08/23	Refund Authorization	2,915.00
Student	PV*0162596	12/07/23	Fin Aid Refund	416.58
Student	PV*0162593	12/07/23	Fin Aid Refund	416.58
Student	PV*0162529	12/07/23	Fin Aid Refund	416.58
Student	PV*0162589	12/07/23	Fin Aid Refund	416.58
Student	PV*0162657	12/07/23	Fin Aid Refund	416.58
Student	PV*0162533	12/07/23	Fin Aid Refund	416.58
Student	PV*0162595	12/07/23	Fin Aid Refund	416.58
Student	PV*0162389	12/07/23	Fin Aid Refund	416.58
Student	PV*0162511	12/07/23	Fin Aid Refund	416.58
Student	PV*0162517	12/07/23	Fin Aid Refund	416.58
Student	PV*0162565	12/07/23	Fin Aid Refund	416.58
Student	PV*0162606	12/07/23	Fin Aid Refund	416.58
Student	PV*0162495	12/07/23	Fin Aid Refund	416.58
Student	PV*0162632	12/07/23	Fin Aid Refund	416.58
Student	PV*0162620	12/07/23	Fin Aid Refund	416.58
Student	PV*0162684	12/07/23	Fin Aid Refund	416.58
Student	PV*0162646	12/07/23	Fin Aid Refund	416.58
Student	PV*0162626	12/07/23	Fin Aid Refund	416.58
Student	PV*0162403	12/07/23	Fin Aid Refund	416.58
Student	PV*0162562	12/07/23	Fin Aid Refund	416.58
Student	PV*0162798	12/15/23	Refund Authorization	1,632.00
Student	PV*0162392	12/07/23	Fin Aid Refund	416.58

Student	PV*0162484	12/07/23	Fin Aid Refund	416.58
Student	PV*0162605	12/07/23	Fin Aid Refund	416.58
Student	PV*0162614	12/07/23	Fin Aid Refund	416.58
Student	PV*0162636	12/07/23	Fin Aid Refund	416.58
Student	PV*0162638	12/07/23	Fin Aid Refund	416.58
Student	PV*0162457	12/07/23	Fin Aid Refund	416.58
Student	PV*0162384	12/07/23	Fin Aid Refund	416.58
Student	PV*0162470	12/07/23	Fin Aid Refund	416.58
Student	PV*0162685	12/07/23	Fin Aid Refund	416.58
Student	PV*0162432	12/07/23	Fin Aid Refund	416.58
Student	PV*0162878	12/21/23	Refund Authorization	513.00
Student	PV*0162459	12/07/23	Fin Aid Refund	416.58
Student	PV*0162492	12/07/23	Fin Aid Refund	416.58
Student	PV*0162449	12/07/23	Fin Aid Refund	416.58
Student	PV*0162527	12/07/23	Fin Aid Refund	416.58
Student	PV*0162653	12/07/23	Fin Aid Refund	416.58
Student	PV*0162499	12/07/23	Fin Aid Refund	416.58
Student	PV*0162463	12/07/23	Fin Aid Refund	416.58
Student	PV*0162464	12/07/23	Fin Aid Refund	416.58
Student	PV*0162482	12/07/23	Fin Aid Refund	416.58
Student	PV*0162526	12/07/23	Fin Aid Refund	416.58
Student	PV*0162578	12/07/23	Fin Aid Refund	416.58
Student	PV*0162523	12/07/23	Fin Aid Refund	416.58
Student	PV*0162641	12/07/23	Fin Aid Refund	416.58
Student	PV*0162628	12/07/23	Fin Aid Refund	416.58
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Student	PV*0162359	12/01/23	Refund Authorization	316.00
Student	PV*0162357	12/01/23	Refund Authorization	3,940.96
Student	PV*0162748	12/08/23	Refund Authorization	106.00
Student	PV*0162744	12/08/23	Refund Authorization	380.00
Student	PV*0162744	12/08/23	Refund Authorization	40.00
Student	PV*0162746	12/08/23	Refund Authorization	9.74
Student	PV*0162361	12/01/23	Refund Authorization	1,500.00
Student	PV*0162747	12/08/23	Refund Authorization	2,323.00
Student	PV*0162800	12/15/23	Refund Authorization	823.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	595.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	493.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	1,082.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	34.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	1,303.00
COAL CREEK LAW LLP	PV*0162880	12/21/23	MILEAGE REIMBURSEMENT	113.97
COAL CREEK LAW LLP	PV*0162880	12/21/23	LEGAL CONSULTING	255.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER & DELIVERY	15.70
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	FACULTY WATER & DELIVERY	31.40
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	ACAD WATER & DELIVERY	24.55
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	COM ED WATER	13.70

CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	MT WATER	27.40
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	MT DELIVERY	4.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	MAINT WATER & DELIVERY	24.55
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	GROUNDS WATER & DELIVERY	24.55
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	SERVICE BUSINESS OFFIC RO	275.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	SERVICE FITNESS CNTR RO	275.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	SERVICE CHEM LAB RO	275.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	SERVICE STUDENT CNTR RO	119.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	SERVICE KITCHEN RO	119.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	VT WATER & DELIVERY	38.25
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	OUTRCH WATER & DELIVERY	31.40
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	COS WATER & DELIVERY	24.55
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	CR WATER & DELIVERY	15.70
CULLIGAN WATER CONDITIONING	PV*0162809	12/14/23	WATER DISPENSER RENT	12.50
FRITZ'S SEPTIC	PV*0162755	12/07/23	PUMP GREASE PIT	200.00
PRAISE WINDOWS	PV*0162784	12/12/23	CLEAN WINDOWS-CTEC & ATEC	1,050.00
Rex Trumbull	PV*0162886	12/21/23	DELIVER HAY FOR BRONC RIDING SCHOOL	350.00
OK WRECKING	PV*0162758	12/07/23	STORAGE UNIT RENT-DEC	100.00
COTTONWOOD CATERING	PV*0162848	12/19/23	VTTK ADVISORY MTG MEAL	253.12
COTTONWOOD CATERING	PV*0162848	12/19/23	STRATEGIC PLANNING DAY CATERED LUNCH	295.56
COTTONWOOD CATERING	PV*0162848	12/19/23	STRATEGIC PLANNING DAY CATERED DINNER	248.30
GRO BUSINESS SOLUTIONS, LLC	PV*0162717	12/05/23	GSA CLOTHING-CLUB SWAG	270.49
GRO BUSINESS SOLUTIONS, LLC	PV*0162717	12/05/23	GSA CLOTHING-CLUB SWAG	43.69
GRO BUSINESS SOLUTIONS, LLC	PV*0162717	12/05/23	REORDER BLACK STRESS COWS	951.01
GRO BUSINESS SOLUTIONS, LLC	PV*0162775	12/12/23	LIVESTOCK JUDGING CAPS	1,151.64
BANNER HEALTH	PV*0162768	12/12/23	TRAINING ROOM-AUG	1,800.00
BANNER HEALTH	PV*0162768	12/12/23	VOLLEYBALL GAME 8/29	275.00
Student	PV*0162715	12/05/23	KEEP STATS MBB GAME	30.00
DUTCH IT SOLUTIONS LLC	PV*0162771	12/12/23	IT CONTRACTED SERVICES	40,791.67
FINANCIAL AID SERVICES, LLC	PV*0162714	12/05/23	FIN AID CONSULTING SUPPRT	16,455.00
PARKER POE	PV*0162727	12/05/23	TECHNOLOGY AGREEMENT WORK THRU 10/31/23	10,638.00
PARKER POE	PV*0162727	12/05/23	LEGAL ADVICE THRU 10/31/23	1,772.50
PARKER POE	PV*0162866	12/19/23	GENERAL LEGAL ADVICE	17,975.50

PARKER POE	PV*0162866	12/19/23	TECHNOLOGY AGREEMENTS	2,385.00
PARKER POE	PV*0162866	12/19/23	DATA PRIVACY/SECURITY POLICY REVIEW	2,340.00
RYOTA MARTIAL ARTS LLC	PV*0162822	12/14/23	MARTIAL ARTS CLASS FALL23	3,141.60
DOUBLE LAZY R LLC	PV*0162753	12/07/23	CATER RODEO GALA 11/17/23	9,375.00
Student	PV*0162757	12/07/23	WBB GAME STATS 12/2 - 12/3/2023	60.00
Student	PV*0162757	12/07/23	MBB GAME STATS 12/2 - 12/3/2023	30.00
Sandra K. Veltri	PV*0162738	12/05/23	CONSULTING SERVICES POLICIES & PROCEDURES	1,556.25
Sandra K. Veltri	PV*0162888	12/21/23	CONSULTING SERVICES-DEC	675.00
Student	PV*0162709	12/05/23	SHOT CLOCK MBB GAMES	60.00
Student	PV*0162709	12/05/23	SHOT CLOCK WBB GAMES	60.00
Hilary Unverzagt	PV*0162887	12/21/23	VIOLIN MUSIC	200.00
Employee Reimbursement	PV*0162740	12/05/23	PROF DEV COST REIMBURSMT	76.00
Employee Reimbursement	PV*0162740	12/05/23	PROF DEV COST REIMBURSMT	17.00
DOUGLAS BUDGET	PV*0162770	12/12/23	SPRING REGIST INSERTS	301.28
CITY OF TORRINGTON	PV*0162705	12/05/23	LANCER HALL #16.09726.01	2,786.80
CITY OF TORRINGTON	PV*0162705	12/05/23	LANCER HALL #16.09726.01	731.85
CITY OF TORRINGTON	PV*0162705	12/05/23	LANCER HALL #16.09726.01	856.92
CITY OF TORRINGTON	PV*0162705	12/05/23	LANCER HALL #16.09726.01	453.60
CITY OF TORRINGTON	PV*0162705	12/05/23	EASTERN HALL #16.09750.00	2,317.29
CITY OF TORRINGTON	PV*0162705	12/05/23	EASTERN HALL #16.09750.00	230.25
CITY OF TORRINGTON	PV*0162705	12/05/23	EASTERN HALL #16.09750.00	250.82
CITY OF TORRINGTON	PV*0162705	12/05/23	EASTERN HALL #16.09750.00	226.80
CITY OF TORRINGTON	PV*0162705	12/05/23	TENNIS COURT #16.09740.00	98.08
CITY OF TORRINGTON	PV*0162705	12/05/23	FINE ARTS #16.09675.00	2,774.84
CITY OF TORRINGTON	PV*0162705	12/05/23	FINE ARTS #16.09675.00	66.57
CITY OF TORRINGTON	PV*0162705	12/05/23	FINE ARTS #16.09675.00	56.96
CITY OF TORRINGTON	PV*0162705	12/05/23	FINE ARTS #16.09675.00	226.80
CITY OF TORRINGTON	PV*0162705	12/05/23	ACT CNTR #16.09620.00	11,224.18
CITY OF TORRINGTON	PV*0162705	12/05/23	ACT CNTR #16.09620.00	375.88
CITY OF TORRINGTON	PV*0162705	12/05/23	ACT CNTR #16.09620.00	408.03
CITY OF TORRINGTON	PV*0162705	12/05/23	ACT CNTR #16.09620.00	453.60
CITY OF TORRINGTON	PV*0162705	12/05/23	COSMO #16.09800.00	208.11
CITY OF TORRINGTON	PV*0162705	12/05/23	COSMO #16.09800.00	66.57
CITY OF TORRINGTON	PV*0162705	12/05/23	COSMO #16.09800.00	52.79
CITY OF TORRINGTON	PV*0162705	12/05/23	TEBBET #16.09625.00	4,285.30
CITY OF TORRINGTON	PV*0162705	12/05/23	TEBBET #16.09625.00	245.15

CITY OF TORRINGTON	PV*0162705	12/05/23	TEBBET #16.09625.00	224.08
CITY OF TORRINGTON	PV*0162705	12/05/23	TEBBET #16.09625.00	65.85
CITY OF TORRINGTON	PV*0162705	12/05/23	VET TECH #16.09590.00	2,191.14
CITY OF TORRINGTON	PV*0162705	12/05/23	VET TECH #16.09590.00	156.38
CITY OF TORRINGTON	PV*0162705	12/05/23	VET TECH #16.09590.00	224.47
CITY OF TORRINGTON	PV*0162705	12/05/23	VET TECH #16.09590.00	226.80
CITY OF TORRINGTON	PV*0162705	12/05/23	HILLTOP #16.09050.01	180.24
CITY OF TORRINGTON	PV*0162705	12/05/23	PUBLIC RADIO #16.09725.00	147.24
CITY OF TORRINGTON	PV*0162705	12/05/23	HILLTOP L/S #6.01898.00	14.21
CITY OF TORRINGTON	PV*0162705	12/05/23	21ST & WC SIGN#7.00015.00	15.69
CITY OF TORRINGTON	PV*0162705	12/05/23	BUS GARAGE #16.09530.00	389.46
CITY OF TORRINGTON	PV*0162705	12/05/23	BUS GARAGE #16.09530.00	37.47
CITY OF TORRINGTON	PV*0162705	12/05/23	BUS GARAGE #16.09530.00	29.97
CITY OF TORRINGTON	PV*0162705	12/05/23	BUS GARAGE #16.09530.00	65.85
CITY OF TORRINGTON	PV*0162705	12/05/23	ST LIGHTS #16.09566.01	42.59
CITY OF TORRINGTON	PV*0162705	12/05/23	ST LTS & SIGN#16.09720.01	110.59
CITY OF TORRINGTON	PV*0162705	12/05/23	CTEC #16.09540.02	6,578.86
CITY OF TORRINGTON	PV*0162705	12/05/23	CTEC #16.09540.02	189.20
CITY OF TORRINGTON	PV*0162705	12/05/23	CTEC #16.09540.02	186.55
CITY OF TORRINGTON	PV*0162705	12/05/23	CTEC #16.09540.02	453.60
CITY OF TORRINGTON	PV*0162705	12/05/23	A TEC #16.09003.00	1,795.96
CITY OF TORRINGTON	PV*0162705	12/05/23	A TEC #16.09003.00	117.24
CITY OF TORRINGTON	PV*0162705	12/05/23	A TEC #16.09003.00	107.32
CITY OF TORRINGTON	PV*0162705	12/05/23	A TEC #16.09003.00	65.85
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	LAUNDRY SERVICE	127.11
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	LAUNDRY SERVICE	134.87
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	LAUNDRY SERVICE	127.11
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	LAUNDRY SERVICE	134.87
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	LAUNDRY SERVICE	97.34
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MATS	32.38
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MATS	244.99
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	RODEO GALA TABLE LINENS	364.24

IDEAL LINEN SUPPLY, INC	PV*0162719	12/05/23	FRONT DOOR MATS AT DORMS	69.67
SALONCENTRIC	PV*0162869	12/19/23	COSMETOLOGY SUPPLIES	179.40
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	SHADES EQ COLOR	20.92
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	COLOR GELS COLOR	5.81
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	RDK EXTREME COND	20.61
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	RDK VOLUME COND	20.61
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	KCX NKST 1602 DUO	200.00
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	RDK EXTREME SHAMP	10.30
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	RDK SOFT MEGA CURL SHAMP	20.61
STATE BEAUTY SUPPLY	PV*0162823	12/14/23	RDK SHADES GLSS	5.48
STATE OF WYOMING	PV*0162871	12/19/23	EMPLOYEES GROUP INSURANCE	174,728.82
STATE OF WYOMING	PV*0162871	12/19/23	FLEXIBLE CAFETERIA PLANS 12/21/23	1,742.00
STATE OF WYOMING	PV*0162871	12/19/23	ADMINISTRATION FEE 12/21/23	8,758.16
VANDEL DRUG	PV*0162827	12/14/23	SYMPATHY CARDS	16.56
VANDEL DRUG	PV*0162827	12/14/23	CREPE STREAMERS	11.94
Torrington Telegram	PV*0162733	12/05/23	THS STATE FOOTBALL CHAMPS	25.00
Torrington Telegram	PV*0162733	12/05/23	LEGAL AD	85.41
Torrington Telegram	PV*0162791	12/12/23	SPORTS PKG	159.00
Torrington Telegram	PV*0162791	12/12/23	EWC BASKETBALL	399.00
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD -NURSING GRANT	180.31
Torrington Telegram	PV*0162791	12/12/23	INSERTS GG	399.00
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD-GW MECHANICAL	85.41
Torrington Telegram	PV*0162791	12/12/23	CONGRATS ON STATE FB	25.00
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD-GW MECHANICAL	85.41
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD-GW MECHANICAL	85.41
Torrington Telegram	PV*0162791	12/12/23	CHRISTMAS PKG	1,399.00
Torrington Telegram	PV*0162791	12/12/23	TEACHER OF THE MONTH	99.00
Torrington Telegram	PV*0162791	12/12/23	CHRISTMAS GROUP PKG	699.00
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD-AG GRANT	90.16
Torrington Telegram	PV*0162791	12/12/23	LEGAL AD-TOURISM GRANT	90.15
ARROW ELECTRIC	PV*0162805	12/14/23	WORK ON PARKNG LOT LIGHTS	175.00
ARROW ELECTRIC	PV*0162805	12/14/23	WORK ON PARKNG LOT LIGHTS	395.00
KAUFMAN GLASS	PV*0162722	12/05/23	REPLACE WINDSHIELD CC-184	270.00
KAUFMAN GLASS	PV*0162722	12/05/23	REPLACE WINDSHIELD CC-4	300.00
BLOEDORN LUMBER COMPANY	PV*0162702	12/05/23	PULLEYS	31.98
BLOEDORN LUMBER COMPANY	PV*0162702	12/05/23	BOLTS, NUTS, WASHERS	2.45

BLOEDORN LUMBER COMPANY	PV*0162702	12/05/23	METRIC HEX KEY SET	12.99
BLOEDORN LUMBER COMPANY	PV*0162702	12/05/23	EMT CONNECTOR	1.79
Z & W MILL	PV*0162741	12/05/23	COB FEED FOR CALVES	264.50
Z & W MILL	PV*0162741	12/05/23	FEED FOR CALVES	234.60
Z & W MILL	PV*0162741	12/05/23	COB FEED FOR CALVES	280.60
Z & W MILL	PV*0162741	12/05/23	COB FEED FOR CALVES	354.20
Z & W MILL	PV*0162741	12/05/23	COB FEED FOR CALVES	324.30
CAPITAL BUSINESS SYSTEMS, INC	PV*0162842	12/19/23	CANON COPIER CONTRACT	317.74
FRANK PARTS CO	PV*0162754	12/07/23	WIRE CONNECTORS	15.20
FRANK PARTS CO	PV*0162754	12/07/23	CARWASH SOAP FOR BUSES	18.98
FRANK PARTS CO	PV*0162754	12/07/23	BATTERY BOX - GREEN LIFT	24.74
USI	PV*0162735	12/05/23	#1701 LAMINATION ROLL 27 X 250' 3 MILL 1 CORE	627.60
USI	PV*0162735	12/05/23	SHIPPING	82.22
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	734.78
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	173.27
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	1,818.46
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	793.49
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	64.67
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	195.01
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	948.04
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	133.78
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	432.60
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	1,169.00
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	2,220.57
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	410.07
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	1,267.16
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	58.69
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	1,614.50
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	88.10
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	56.51
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	594.11
SHAMROCK FOODS	PV*0162789	12/12/23	SUPPLIES	144.38
SHAMROCK FOODS	PV*0162789	12/12/23	FOOD PURCHASE	830.63
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	234.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	SUPPLIES	168.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	272.00

TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	204.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	SUPPLIES	84.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	SUPPLIES	68.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	43.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	334.50
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	744.75
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	SUPPLIES - CO2	30.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	358.75
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	382.50
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	SUPPLIES	30.00
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	BEVERAGE PURCHASE	88.25
TORRINGTON BEVERAGE, INC	PV*0162763	12/07/23	CONCESSIONS BEVERAGES	357.00
DIVERSIFIED SERVICES, INC	PV*0162710	12/05/23	CONTRACTED SERVICE FOR FOOD SVC DEPT	988.00
DIVERSIFIED SERVICES, INC	PV*0162850	12/19/23	CONTRACTED SERVICE FOR FOOD SVC DEPT	260.00
WAGNERS FLOWER SHOP	PV*0162739	12/05/23	SYMPATHY ARRANGEMENT	50.00
OLSON TIRE FACTORY	PV*0162726	12/05/23	REPAIR GRASSHOPPER TIRES	68.00
OLSON TIRE FACTORY	PV*0162726	12/05/23	INSTALL REPLACMT TAG AXLE TIRES BUS CC-3	56.00
OLSON TIRE FACTORY	PV*0162726	12/05/23	TIRES FOR CC-188	599.24
EASTERN WYOMING COLLEGE	PV*0162853	12/19/23	LEADERSHIP AWARD 12/21/23	68.00
EASTERN WYOMING COLLEGE	PV*0162853	12/19/23	EMPLOYEE SCHOLARSHIP 12/21/23	12.50
WYOMING DEPT OF TRANSPORTATION	PV*0162794	12/12/23	DIESEL FUEL 236.58 GALLONS	884.24
WYOMING EDUCATION ASSOCIATION	PV*0162877	12/19/23	DUES 12/21/23	1,268.50
Employee Reimbursement	PV*0162833	12/19/23	REIMB SNACKS FOR GU MTG	28.75
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	2,381.23
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	SUPPLIES	41.40
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	577.72
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	600.28
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	SUPPLIES	88.65
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	1,913.70
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	623.08
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	594.00
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	SUPPLIES	22.65
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	FOOD PURCHASE	1,377.47
CASH-WA DISTRIBUTING	PV*0162749	12/07/23	CREDIT BUTTER	(198.87)
CENTURY LUMBER CENTER	PV*0162704	12/05/23	BREAKAWAY ITEMS	23.13
CENTURY LUMBER CENTER	PV*0162704	12/05/23	AUCTION ITEMS	49.44

CENTURY LUMBER CENTER	PV*0162704	12/05/23	TORPEDO LEVEL	33.99
CENTURY LUMBER CENTER	PV*0162704	12/05/23	FAUCET CONNECTOR	26.86
CENTURY LUMBER CENTER	PV*0162704	12/05/23	WHEELS	56.67
CENTURY LUMBER CENTER	PV*0162704	12/05/23	FLOOR CLEANER	23.39
CENTURY LUMBER CENTER	PV*0162704	12/05/23	FRP PANEL	86.67
CENTURY LUMBER CENTER	PV*0162704	12/05/23	JIG SAW BLADES	12.13
CENTURY LUMBER CENTER	PV*0162704	12/05/23	FUSED SAFETY SWITCH	61.19
CENTURY LUMBER CENTER	PV*0162704	12/05/23	CONTAINER & TANK HEATERS	80.97
CENTURY LUMBER CENTER	PV*0162704	12/05/23	POWER SPRAY WATER BOTTLES	17.96
CENTURY LUMBER CENTER	PV*0162704	12/05/23	GOO GONE CLEANER	4.85
CENTURY LUMBER CENTER	PV*0162704	12/05/23	PVC PIPE FOR DRONE RACING	33.36
NEWSLETTER JOURNAL	PV*0162816	12/14/23	INSERTS SPRING 24	265.00
PRESTO-X	PV*0162882	12/21/23	RODENTS ATEC	68.34
PRESTO-X	PV*0162882	12/21/23	RODENTS KITCHEN	141.57
PRESTO-X	PV*0162882	12/21/23	RODENTS V/T	111.06
PRESTO-X	PV*0162882	12/21/23	RODENTS LIVESTOCK	77.00
PRESTO-X	PV*0162882	12/21/23	RODENTS CTEC	84.21
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	VET TECH SUPPLIES	896.53
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	AGAR PLATES	200.57
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	SHIPPING	44.28
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	VET TECH SUPPLIES	414.15
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	ATROPINE SULPHATE	50.18
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	VIRASHIELD 6 VL5	31.82
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	MANOMETER FOR NON-BREATHG	63.00
MWI VETERINARY SUPPLIES	PV*0162781	12/12/23	MARCAINE W/ EPI	18.90
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	DESK SET FOR DARRYL SPITZER	3,055.96
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	INSTALLATION	300.00
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	KITCHEN/COFFEE SUPPLIES	19.79
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	FILE FOLDERS	14.49
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	CORRECT TAPE & LEGAL PADS	26.47
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	POSTER BOARD & MARKERS	21.65
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	PENS	47.41
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	LABELS	67.98
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	PORTABLE HARD DRIVE	177.85
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	MESH DESK ORGANIZER	245.49
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	CREDIT MESH ORGANIZER	(68.35)

TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	MESH DESK ORGANIZER	108.79
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	8.5 X 14 WHITE PAPER	82.38
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	OFFICE SUPPLIES	82.46
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	PRINTER CARTRIDGE	240.34
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	DUCT TAPE	29.61
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	LASER TONER CARTRIDGE PRESIDENTS OFFICE	215.75
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	SHIPPING LABELS	12.99
TORRINGTON OFFICE SUPPLY INC	PV*0162764	12/07/23	CLN PRINTER TRANSFER BELT	40.00
INFOBASE LEARNING	PV*0162720	12/05/23	NURSING CURRENT CONCEPTS	997.50
INFOBASE LEARNING	PV*0162720	12/05/23	NURSING CURRENT CONCEPTS	997.50
Employee Reimbursement	PV*0162729	12/05/23	MILEAGE REIMBURSEMENT	46.41
Employee Reimbursement	PV*0162819	12/14/23	PROF DEV COST REIMBURSEMT	500.00
ANDERSON CARPET SALES, INC.	PV*0162767	12/12/23	REPLACE CARPET-LANCER APT LANCER DIRECTOR'S APT	2,713.10
ANDERSON CARPET SALES, INC.	PV*0162767	12/12/23	REPAIR FLOOR -LANCER APT LANCER DIRECTOR'S APT	150.00
BENCHMARK OF TORRINGTON	PV*0162835	12/19/23	CTEC PARKING LOT RECONST MGMT	2,867.11
PRINT EXPRESS	PV*0162785	12/12/23	UPS-AD	96.30
PRINT EXPRESS	PV*0162785	12/12/23	STATE FARM BANNER-BOOSTER CLUB	109.11
PRINT EXPRESS	PV*0162785	12/12/23	NAME BADGES-GEARUP	42.41
PRINT EXPRESS	PV*0162785	12/12/23	NAME PLATES-GEARUP	24.46
PRINT EXPRESS	PV*0162785	12/12/23	WBB POSTERS-AD	50.32
PRINT EXPRESS	PV*0162785	12/12/23	BUSINESS CARDS-R BOYD	49.95
PRINT EXPRESS	PV*0162785	12/12/23	NAME PLATE-DEVELOPMENT	12.23
PRINT EXPRESS	PV*0162785	12/12/23	WBB POSTERS	300.00
STEEL FAB	PV*0162824	12/14/23	ALUMINUM	161.76
ROCKY MOUNTAIN INDUSTRIAL SUPPLY	PV*0162760	12/07/23	BOLTS, NUTS, PIPE FITTING	151.58
EASTERN WYOMING COLLEGE	PV*0162812	12/14/23	FT STUDENTS ENROLLED IN COMMUNITY ED FALL 23	823.00
GRAINGER INC	PV*0162716	12/05/23	CFL LAMPS	46.92
GRAINGER INC	PV*0162716	12/05/23	CFL BALLAST & DIMMER SWCH	516.92
GRAINGER INC	PV*0162716	12/05/23	WIRE & LAMPS PARKING LOT LIGHTS	494.79
GRAINGER INC	PV*0162716	12/05/23	MH LAMPS	218.64
GRAINGER INC	PV*0162716	12/05/23	MOP BUCKETS FOR VET TECH	179.72
GRAINGER INC	PV*0162716	12/05/23	AIR FILTERS FOR CTEC	1,976.40
GRAINGER INC	PV*0162773	12/12/23	CURRENT SENSOR RELAY	102.46
GRAINGER INC	PV*0162773	12/12/23	V BELTS	69.78
GRAINGER INC	PV*0162859	12/19/23	V-BELTS	79.58
GRAINGER INC	PV*0162859	12/19/23	BALLAST	41.75

GRAINGER INC	PV*0162859	12/19/23	V-BELT	15.52
Sundance Times	PV*0162790	12/12/23	SPRING REGIST INSERTS	286.00
SAM'S CLUB / SYNCHRONY BANK	PV*0162870	12/19/23	SAMS CLUB FOOD PURCHASE	43.56
SAM'S CLUB / SYNCHRONY BANK	PV*0162870	12/19/23	SAMS CLUB SUPPLIES	104.07
VERIZON WIRELESS	PV*0162828	12/14/23	CELLULAR SERVICE	831.67
VERIZON WIRELESS	PV*0162828	12/14/23	IPAD SERVICE	38.01
VERIZON WIRELESS	PV*0162828	12/14/23	JET PACKS	560.14
WYOMING CHILD SUPPORT SDU	PV*0162876	12/19/23	CHILD SUPPORT PAYMENT 12/21/23	336.00
CDW GOVERNMENT INC	PV*0162843	12/19/23	SAMSUNG QE505T SMART SIGNAGE SCREEN	695.40
IDEXX LABORATORIES	PV*0162862	12/19/23	GIARDIA SNAP TESTS	158.25
IDEXX LABORATORIES	PV*0162862	12/19/23	SHIPPING	9.99
IDEXX LABORATORIES	PV*0162862	12/19/23	CATALYST LYTE 4 CLIP	117.81
IDEXX LABORATORIES	PV*0162862	12/19/23	CATALYST SDMA	268.20
IDEXX LABORATORIES	PV*0162862	12/19/23	SNAP FIV/FeIV COMBO TEST	277.50
IDEXX LABORATORIES	PV*0162862	12/19/23	PROCYTE Dx STAIN PACK	119.64
IDEXX LABORATORIES	PV*0162862	12/19/23	PROCYTE Dx REAGENT KIT	845.76
IDEXX LABORATORIES	PV*0162862	12/19/23	SEDIVUE Dx REG TEST	136.85
IDEXX LABORATORIES	PV*0162862	12/19/23	SHORTFALL FEE	33.64
IDEXX LABORATORIES	PV*0162862	12/19/23	VETCOLLECT TUBES	44.31
IDEXX LABORATORIES	PV*0162862	12/19/23	CATALYST CHEM 18	545.43
HEARTLAND EMBROIDERY	PV*0162718	12/05/23	CAPS FOR TEAM & RECRUITNG	847.36
HEARTLAND EMBROIDERY	PV*0162777	12/12/23	DRONE RACING TEAM SHIRTS	169.56
HEARTLAND EMBROIDERY	PV*0162814	12/14/23	STUDENT SEN OFFICR JACKET	516.00
WESTON COUNTY GAZETTE	PV*0162793	12/12/23	AD FOR INSTRUCTOR	31.50
WESTON COUNTY GAZETTE	PV*0162793	12/12/23	SPRING 24 INSERTS	150.00
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	24.95
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	26.03
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	8.34
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	26.03
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	35.76
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	6.67
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	47.69
PANHANDLE COOP	PV*0162782	12/12/23	BLEACH	24.36
PANHANDLE COOP	PV*0162782	12/12/23	ERA LAUNDRY SOAP	19.96
PANHANDLE COOP	PV*0162782	12/12/23	ADVISORY COMMITTEE MTG LUNCH	268.71
PANHANDLE COOP	PV*0162782	12/12/23	WATER, FRUIT & VEGGIES	18.81

PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	20.55
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	1.98
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	76.42
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	16.03
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	32.59
PANHANDLE COOP	PV*0162782	12/12/23	PAPER PLATES & CUPS	8.98
PANHANDLE COOP	PV*0162782	12/12/23	PRESSURE POT CLASS SUPPLY & PIES FOR BUNCO	98.39
PANHANDLE COOP	PV*0162782	12/12/23	PAPER PLATES & NAPKINS	24.17
PANHANDLE COOP	PV*0162782	12/12/23	TECHNOLOGY DAY DONUTS, WATER & CANDY	261.71
PANHANDLE COOP	PV*0162782	12/12/23	FUEL FOR CC-175	53.97
PANHANDLE COOP	PV*0162782	12/12/23	PEAS & SPINACH	9.78
PANHANDLE COOP	PV*0162782	12/12/23	SIDE BY SIDE FUEL	22.29
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	10.48
PANHANDLE COOP	PV*0162782	12/12/23	COFFEE BAR SUPPLIES	154.51
PANHANDLE COOP	PV*0162782	12/12/23	CANDY & COOKIES	58.51
PANHANDLE COOP	PV*0162782	12/12/23	FOOD PURCHASE	9.07
PANHANDLE COOP	PV*0162782	12/12/23	WATER, FRUIT & VEGGIES	21.55
Employee Reimbursement	PV*0162728	12/05/23	MILEAGE REIMBURSEMENT	128.31
EBSCO INFORMATION SERVICES	PV*0162711	12/05/23	eBOOK SUBSCRIPTION PKG 1/1/24 - 6/30/24	1,596.50
EBSCO INFORMATION SERVICES	PV*0162711	12/05/23	eBOOK SUBSCRIPTION PKG 7/1/24 - 12/31/24	1,596.50
EBSCO INFORMATION SERVICES	PV*0162854	12/19/23	eBOOK PURCHASE	1,602.50
CANON FINANCIAL SERVICES INC	PV*0162841	12/19/23	CONTRACT DEC 23	689.00
RURAL RADIO SCOTTSBLUFF	PV*0162817	12/14/23	GEOFENCING AD	900.00
Employee Reimbursement	PV*0162825	12/14/23	PROF DEV COST REIMBURSEMT	500.00
BROWN COMPANY	PV*0162840	12/19/23	BALER CHAIN & HYDRA OIL	272.36
BROWN COMPANY	PV*0162840	12/19/23	FREIGHT	92.00
B & H PHOTO & VIDEO	PV*0162806	12/14/23	AT 2-STAG FOAM WINDSCREEN	8.02
WESTCO	PV*0162792	12/12/23	UNLEADED GAS	650.92
FASTENAL COMPANY	PV*0162772	12/12/23	KLIK POLY NUTS	27.06
PIVOT POINT INTERNATIONAL INC	PV*0162783	12/12/23	LAB ANNUAL SITE OPERATION FEE	1,188.00
PIVOT POINT INTERNATIONAL INC	PV*0162783	12/12/23	STAFF ACCESS EDUCATION SEAT	149.00
THE AFTERMARKET PARTS CO, LLC	PV*0162832	12/19/23	WINDSHIELDS FOR BUS 238	856.97
BOARD OF COSMETOLOGY	PV*0162807	12/14/23	SCHOOL LICENSE RENEWAL	200.00
VALLEY MOTOR SUPPLY	PV*0162736	12/05/23	WIPER BLADES CC-5	41.60
VALLEY MOTOR SUPPLY	PV*0162736	12/05/23	TRAILER BALL MOUNT	36.35
VALLEY MOTOR SUPPLY	PV*0162736	12/05/23	COOLANT FOR BUS CC-238	94.64

VALLEY MOTOR SUPPLY	PV*0162736	12/05/23	GREASE	26.19
VALLEY MOTOR SUPPLY	PV*0162736	12/05/23	WINDSHIELD WASHER FLUID	72.00
SMOCKERS	PV*0162730	12/05/23	SMOCKS	27.00
STERICYCLE, INC.	PV*0162873	12/19/23	STERI-SAFE BUDGET SUBSCR	39.95
STERICYCLE, INC.	PV*0162873	12/19/23	ENERGY FEE	4.03
ITHAKA	PV*0162815	12/14/23	ARTSTOR SUBSCRIPT RENEW 1/1/24 - 6/30/24	437.50
ITHAKA	PV*0162815	12/14/23	ARTSTOR SUBSCRIPT RENEW 7/1/24 - 12/31/24	437.50
STATE OF WYOMING	PV*0162731	12/05/23	STATE RETIREE INSURANCE BENEFITS 11/30/23	3,212.10
STATE OF WYOMING	PV*0162872	12/19/23	STATE RETIREE INSURANCE BENEFIT 12/21/23	3,254.30
CONNECTING POINT	PV*0162846	12/19/23	MONTHLY SERVICE AGREEMT NOV 23	668.00
CONNECTING POINT	PV*0162846	12/19/23	COL REL SERVICE CONTRACT NOV 23 COLOR	3,017.25
CONNECTING POINT	PV*0162846	12/19/23	COPIER COLLEGE REL NOV 23 B/W	90.76
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	WEBSITE AD	75.00
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	SPORTS SHOW	200.00
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	LANCER LIVE	600.00
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	LANCER LIVE	600.00
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	FREE DINNER ADS	600.00
KATH BROADCASTING CO., LLC	PV*0162721	12/05/23	STATE VOLLEYBALL	450.00
KATH BROADCASTING CO., LLC	PV*0162756	12/07/23	WORKFORCE AM RADIO INTERVIEW - NOV 23	60.00
KATH BROADCASTING CO., LLC	PV*0162756	12/07/23	COMMUNITY ED AM RADIO INTERVIEW - NOV 23	60.00
KATH BROADCASTING CO., LLC	PV*0162756	12/07/23	RODEO GALA ADS	750.00
KATH BROADCASTING CO., LLC	PV*0162756	12/07/23	RODEO GALA ADS	500.00
Keith Peterson	PV*0162855	12/19/23	DAY RENTAL OF SKID STEER	175.00
CENTURYLINK	PV*0162750	12/07/23	TELEPHONE SERVICE	1,362.47
QUALITY MATTERS	PV*0162883	12/21/23	QM CONSORTIUM SUBSCRIP FULL, PRORATED	268.98
EXPRESS TOLL	PV*0162713	12/05/23	EXPRESS TOLL BILL	81.95
EXPRESS TOLL	PV*0162813	12/14/23	EXPRESS TOLL BILL	25.05
AVTE	PV*0162834	12/19/23	MEMBERSHIP RENEWAL 2024	75.00
EAGLE UNIFORM & SUPPLY CO	PV*0162810	12/14/23	CLEAN MATS	84.02
COLE-PARMER	PV*0162845	12/19/23	METER CALIBRATION	139.05
NCPERS GROUP LIFE INS	PV*0162864	12/19/23	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 12/21/23	112.00
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	9.44
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	151.15
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	18.14
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	57.60
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	10.51

FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	1.50
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	7.19
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	95.08
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	6.96
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	75.60
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	7.19
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	41.82
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	9.68
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	1.79
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	91.50
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	5.00
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	39.60
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	6.82
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	163.16
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	3.14
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	7.72
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	9.44
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	13.75
FOLLETT CORPORATION	PV*0162856	12/19/23	NOV BOOKSTORE CHARGES	73.50
ALBERTSONS-SAFEWAY	PV*0162868	12/19/23	FOOD FOR LEADERSHIP PRGM	90.38
APPLIED RISK SOLUTIONS INC	PV*0162804	12/14/23	INSURANCE CONSULTING	3,000.00
Employee Reimbursement	PV*0162795	12/12/23	TRAVEL EXPENSE REIMB	229.70
Employee Reimbursement	PV*0162795	12/12/23	FUEL REIMBURSEMENT	489.52
Employee Reimbursement	PV*0162795	12/12/23	REIMB FOR TRAVEL EXPENSES	52.12
Employee Reimbursement	PV*0162795	12/12/23	REIMB FOR TRAVEL EXPENSES	79.98
Employee Reimbursement	PV*0162795	12/12/23	REIMB FOR TRAVEL EXPENSES	1,435.59
Employee Reimbursement	PV*0162830	12/14/23	REIMB FOR TRAVEL EXPENSES	172.27
Employee Reimbursement	PV*0162830	12/14/23	REIMB FOR TRAVEL EXPENSES	113.38
HIGH POINTE ELECTRIC	PV*0162860	12/19/23	BIG ASS FAN REPAIRS-ATEC DEMO AREA	459.99
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	MS COLLET BODY 3/32 10N32	14.15
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	OXYGEN	96.50
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	CARBON DIOXIDE	96.50
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	DELIVERY CHG	28.05
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	OXYGEN ETANK	143.22
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	ARGON	457.08
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	EQUIPMENT MAINTENANCE	310.00

MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	ARGON	457.08
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	DELIVERY CHARGE	28.05
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	MS COLLET BODY 3/32 10N32	14.15
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	MILLER SWITCH REPAIR PART	277.10
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	CARBON DIOXIDE	96.50
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	ACETYLENE	495.00
MATHESON TRI-GAS, INC.	PV*0162818	12/14/23	DELIVERY CHARGE	28.05
MIDWEST CONNECT	PV*0162780	12/12/23	LABELS	62.00
MIDWEST CONNECT	PV*0162780	12/12/23	INK CARTRIDGE	290.00
MIDWEST CONNECT	PV*0162780	12/12/23	SHIPPING	15.00
QUADIENT LEASING USA, INC	PV*0162821	12/14/23	LEASE PAYMENT N14031990 12/23/23 - 3/23/24	952.05
QUADIENT FINANCE USA, INC	PV*0162820	12/14/23	POSTAGE	4,000.00
VYVE BROADBAND	PV*0162829	12/14/23	INTERNET/CABLE FOR DORMS DEC 23	4,168.47
LARAMIE RANGE WATER TREATMENT	PV*0162723	12/05/23	WATER	35.00
LARAMIE RANGE WATER TREATMENT	PV*0162863	12/19/23	WATER	19.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0162857	12/19/23	DELIVERY FEE	12.64
WYOMING FOOD BANK OF THE ROCKIES	PV*0162857	12/19/23	FOOD FOR SCC PANTRY	242.24
ROYER PIZZA DBA DOMINOS	PV*0162752	12/07/23	PIZZA & DELIVERY FOR MBB	111.99
ROYER PIZZA DBA DOMINOS	PV*0162752	12/07/23	PIZZA FOR PTK MEETING	29.24
ROYER PIZZA DBA DOMINOS	PV*0162752	12/07/23	PIZZA FOR GSA PARTY	66.23
ROYER PIZZA DBA DOMINOS	PV*0162851	12/19/23	MBB TEAM PIZZA	136.47
ROYER PIZZA DBA DOMINOS	PV*0162851	12/19/23	MBB TEAM PIZZA	184.99
WYOMING BEARING & SUPPLY	PV*0162867	12/19/23	BEARINGS	107.70
WYOMING BEARING & SUPPLY	PV*0162867	12/19/23	BEARING	74.66
WYOMING BEARING & SUPPLY	PV*0162867	12/19/23	FREIGHT	15.62
DOUGLAS HARDWARE	PV*0162852	12/19/23	MAINT SUPPLIES	8.18
DOUGLAS HARDWARE	PV*0162852	12/19/23	ANTIFREEZE	4.59
Student Reimbursement	PV*0162765	12/07/23	MILEAGE REIMBURSEMENT	248.25
HIRERIGHT LLC	PV*0162861	12/19/23	NOV BACKGROUND CHECKS	137.82
HIRERIGHT LLC	PV*0162861	12/19/23	GU ADVISOR BACKGROUND CHK SUNDANCE	47.65
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	POULTRY LAB SUPPLIES	286.41
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	BEEF STICKS	35.98
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	CAT LITTER & DOG FOOD	184.95
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	LIVESTOK TANK GARDEN HOSE	79.99
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	EXTENSION CORD	53.99
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	TOILET TREATMENT FOR BUS CC-238	11.99

BOMGAARS SUPPLY INC	PV*0162769	12/12/23	DOG FOOD & CAT LITTER	145.95
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	ANIMAL MODELS FOR CONTEST SPRING FFA & 4-H CONTESTS	111.85
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	CAT LITTER & WHOLE OATS	112.92
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	VET TECH SUPPLIES	142.77
BOMGAARS SUPPLY INC	PV*0162769	12/12/23	PRIZES FOR TECH DAY FROM SKILLS CLUB	216.89
BLACK HILLS ENERGY	PV*0162838	12/19/23	#BHE511915 NORTH CAMPUS	642.79
BLACK HILLS ENERGY	PV*0162838	12/19/23	#SG806423 TEBBET BLDG	2,213.41
BLACK HILLS ENERGY	PV*0162838	12/19/23	#SG576809 FINE ARTS	2,782.63
BLACK HILLS ENERGY	PV*0162838	12/19/23	#SG528992 EASTERN HALL	1,193.67
BLACK HILLS ENERGY	PV*0162838	12/19/23	#SG520114 COSMETOLOGY	318.27
BLACK HILLS ENERGY	PV*0162838	12/19/23	#13134387 MA / VT	10,067.23
BLACK HILLS ENERGY	PV*0162838	12/19/23	#SG521041 LANCER HALL	1,844.62
BLACK HILLS ENERGY	PV*0162838	12/19/23	#BHE641297 ATEC	1,562.06
OCLC, INC	PV*0162725	12/05/23	WORLDSHARE SUBSCRIPTION	167.92
OCLC, INC	PV*0162725	12/05/23	WORLDSHARE SUBSCRIPTION	83.97
CHOICE REVIEWS	PV*0162808	12/14/23	CHOICE REVIEWS SUBSCRIPT	1,934.50
CHOICE REVIEWS	PV*0162808	12/14/23	CHOICE REVIEWS SUBSCRIPT	1,934.50
Dawn Sanchez	PV*0162788	12/12/23	REIMB ANIMAL MODELS FOR AWARDS	27.97
Dawn Sanchez	PV*0162788	12/12/23	REIMB TRANSFER TAPE	14.81
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	328.04
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	273.76
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	661.98
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	300.90
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	295.00
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	333.94
307 SPORTS BAR & GRILL	PV*0162766	12/12/23	THANKSGIVING BREAK MEALS	363.44
GW MECHANICAL INC	PV*0162776	12/12/23	REPAIR LEAKING GLYCOL CHILLED WATER LINES	1,178.54
GW MECHANICAL INC	PV*0162881	12/21/23	LABOR	14,338.25
GW MECHANICAL INC	PV*0162881	12/21/23	RETAINAGE	6,036.75
GW MECHANICAL INC	PV*0162881	12/21/23	CREDIT CHANGE ORDER	(901.00)
COTSWOLD BREEDERS ASSOC	PV*0162706	12/05/23	ENTRIES FOR NATL COTSWOLD SHEEP SHOW	90.00
ESSENTIAL EDUCATION	PV*0162811	12/14/23	ESSENTIAL ED SEATS PRORATED LICENSE FEE	437.50
BLUFFS FACILITY SOLUTIONS	PV*0162703	12/05/23	PAPER TOWELS, TP & GLOVES	3,522.62
BLUFFS FACILITY SOLUTIONS	PV*0162703	12/05/23	PAPER TOWEL-LANCER HALL	63.22
BLUFFS FACILITY SOLUTIONS	PV*0162703	12/05/23	DMQ & MED GLOVES	379.51
EXAMSOFT WORLWIDE LLC	PV*0162712	12/05/23	TESTING EXAMS	1,790.40

EXAMSOFT WORLWIDE LLC	PV*0162712	12/05/23	TESTING EXAMS	1,790.40
COWBOY UP COFFEE, LLC	PV*0162751	12/07/23	CATER CHRISTMAS PARTY	5,500.00
GRAYBAR FINANCIAL SERVICES	PV*0162774	12/12/23	YEALINK PHONE SYSTEM W/ ACC	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0162774	12/12/23	INSURANCE	53.58
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	1,752.18
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	28.77
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	29.34
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	19.97
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	25.22
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	29.74
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	15.29
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	50.27
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	9.20
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	62.92
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	43.92
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	35.00
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	48.31
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	25.54
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	24.00
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	61.68
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	49.40
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	23.41
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	51.40
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	63.96
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	81.16
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	15.17
Employee Reimbursement	PV*0162762	12/07/23	REIMB TRAVEL EXPENSES	8.18
Employee Reimbursement	PV*0162884	12/21/23	MILEAGE REIMBURSEMENT	279.83
ZELL HEATING & COOLING LLC	PV*0162742	12/05/23	REPAIR HVAC #3 AT OLD COS BLDG	99.00
TRAVELERS	PV*0162826	12/14/23	SECURITY BOND #106841223	420.00
TRAVELERS	PV*0162874	12/19/23	COMMERCIAL AUTO POLICY 10/1/23 - 6/30/24	23,786.23
TRAVELERS	PV*0162874	12/19/23	COMMERCIAL AUTO POLICY 7/1/24 - 9/30/24	7,928.77
TRAVELERS	PV*0162874	12/19/23	COMMERCIAL PKG POLICY 10/1/23 - 6/30/24	136,579.50
TRAVELERS	PV*0162874	12/19/23	COMMERCIAL PKG POLICY 7/1/24 - 9/30/24	45,526.50
TRAVELERS	PV*0162874	12/19/23	LATE FEE	10.00
Employee Reimbursement	PV*0162724	12/05/23	REIMB CHRISTMAS DECORATNS	26.75

BIVENS CONSTRUCTION INC	PV*0162701	12/05/23	CTEC PARKING LOT RECONST PAY APP #4 FINAL	20,596.65
BIVENS CONSTRUCTION INC	PV*0162837	12/19/23	REPAIRS AT LANCER HALL	4,497.00
TORRINGTON CINEMAS	PV*0162732	12/05/23	MONTHLY ADS	200.00
TORRINGTON CINEMAS	PV*0162732	12/05/23	MONTHLY CDL ADS	200.00
COBBLESTONE HOTEL & SUITES	PV*0162844	12/19/23	HOTEL RM FOR WBB RECRUIT	116.00
PHOS CREATIVE	PV*0162759	12/07/23	INBOUND MARKETING-EMAIL MARKETING	6,120.00
LUJAN CLEANING SERVICE, LLC	PV*0162778	12/12/23	CLEAN PLATTE RIVER SCHOOL	1,000.00
VALLEY STEEL & WIRE CO	PV*0162875	12/19/23	1/4 X 2 HR FLAT	1,319.20
VALLEY STEEL & WIRE CO	PV*0162875	12/19/23	CUTTING CHARGE	150.00
VALLEY STEEL & WIRE CO	PV*0162875	12/19/23	5 SCH 80 PIPE	2,108.40
Employee Reimbursement	PV*0162836	12/19/23	TRAVEL EXPENSE REIMB	59.83
ACI PAYMENTS INC	PV*0162700	12/05/23	PROCESSING FEE FOR ONLINE PAYMENTS	168.10
ACI PAYMENTS INC	PV*0162803	12/14/23	PROCESSING FEE FOR ONLINE PAYMENTS	879.07
GO GOSHEN MAIN STREET PROGRAM	PV*0162858	12/19/23	2024 MEMBERSHIP	500.00
PSI SERVICES	PV*0162786	12/12/23	VTNE PRACTICE EXAM	135.00
TRULY ENGAGING	PV*0162734	12/05/23	POST CARDS W/ MAGNETS	775.80
TRULY ENGAGING	PV*0162734	12/05/23	SHIPPING	15.00
TRULY ENGAGING	PV*0162734	12/05/23	POST CARDS W/ MAGNETS	124.20
TRULY ENGAGING	PV*0162734	12/05/23	SHIPPING	15.00
FRONTIER PRECISION INC	PV*0162737	12/05/23	FARMER CORE SUBSCRIPTION SOFTWARE	241.50
BONE CLONES, INC	PV*0162839	12/19/23	BC-001 GORILLA SKULL	375.00
BONE CLONES, INC	PV*0162839	12/19/23	BC-003 CHIMP SKULL M	298.00
BONE CLONES, INC	PV*0162839	12/19/23	BC-107 HUMAN MALE SKULL	268.00
BONE CLONES, INC	PV*0162839	12/19/23	BC-133 HUMAN FEMALE SKULL	268.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-004 CRANIUM BROKEN	230.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-007 A AFRICANUS STS 5	230.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-011 H ERGASTER CRANIUM	230.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-015-C SKULL	326.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-016 SKULL TAUNG CHILD	230.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-021-T SKULL	326.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-025 A ZEUXIS SKULL	183.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-027 CHILD SKULL	326.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-029 CRANIUM	326.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-034 H HABILIS SKULL	426.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-038 H ERECTUS SKULL	409.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-039 A RAMIDUS SKULL	436.00

BONE CLONES, INC	PV*0162839	12/19/23	BH-040 SKULL	338.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-045 HERTO SKULL	396.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-050 SKULL	436.00
BONE CLONES, INC	PV*0162839	12/19/23	BH-060 CRANIUM	325.00
BONE CLONES, INC	PV*0162839	12/19/23	SHIPPING & HANDLING	190.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	LITHIC PUZZLE TEACH TOOL	16.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	ICE AGE ATLATL MODEL	44.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	SOLUTREAN BIFACE CAST	22.40
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	GRAVETTIAN SHOULDER CAST	15.20
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	LEVALLOIS POINT CAST	20.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	NEANDERTHAL LEV TOOL CAST	20.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	PALEOLITHIC HAND AXE CAST	28.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	CLOVIS CULTURE CAST SET	76.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	FOLSOM BRUCE BRADLEY CAST	22.40
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	SNYDERS POINT CAST	19.20
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	HOPEWELL POINT CAST	19.20
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	LICKING BISON	28.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	CREEPING HYENA	20.00
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	VENUS OF WILLENDORF	25.60
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	BONE AWL CAST	14.40
OCOCOQUAN PALEOTECHNICS LLC	PV*0162865	12/19/23	DELIVERY CHARGE TAX EXEMPT	22.00
MAMMOTH RUN LITHIC CASTING	PV*0162779	12/12/23	HIGH PLAINS PROJECTILE PT	315.00
MAMMOTH RUN LITHIC CASTING	PV*0162779	12/12/23	POWARS II PROJECTILE PTS TAX EXEMPT	108.00
CULLIGAN OF SCOTTSBLUFF	PV*0162707	12/05/23	INSTALL RO UNIT -EASTERN HALL DIRECTORS APT	1,350.00
CULLIGAN OF SCOTTSBLUFF	PV*0162707	12/05/23	INSTALL RO UNIT -EASTERN HALL STUDENT KITCHEN AREA	1,250.00
CULLIGAN OF SCOTTSBLUFF	PV*0162708	12/05/23	INSTALL RO UNIT IN LANCER HALL DIRECTORS APT	1,350.00
CULLIGAN OF SCOTTSBLUFF	PV*0162708	12/05/23	INSTALL RO UNIT IN LANCER HALL STUDENT KITCHEN AREA	1,250.00
CULLIGAN OF SCOTTSBLUFF	PV*0162849	12/19/23	SERVICE ACTIVITY CNTR SOFTNER	140.00
StriveScan	PV*0162761	12/07/23	COLORADO COLLEGE FAIRS	290.00
S.I. FEEDERS	PV*0162787	12/12/23	20' HI CAPACITY JR BUNKS	3,898.00
S.I. FEEDERS	PV*0162787	12/12/23	SHIPPING	700.00
TRAILERSPLUS CASPER	PV*0162885	12/21/23	2024 CARGO TRAILER	3,942.22