



EWC Board of Trustees Meeting

Eastern Wyoming College
EWC Dolores Kaufman Board Room
Feb 13, 2024 5:45 PM - 7:45 PM MST

Table of Contents

I. Call Meeting to Order - Chairman Ms. Jackie Van Mark	
II. Approval of the February 13, 2024 Meeting Agenda.	
III. Introductions	
IV. Public Comment	
V. President's Report: Dr. Jeffrey Hawes	
VI. Staff Reports	
A. HLC Update: Dr. Margaret Farley	
B. Financial Report: Mr. Kwin Wilkes	3
The January monthly financial report provides an unaudited update regarding revenues and expenditures for the operational and auxiliary funds from January 1, 2024 to January 31, 2024.	
Financial Report 1-31-2024.pdf.....	3
Fund Balance 1-31-2024.pdf.....	9
VII. Consent Agenda Approval for the following items.	
A. Approval of the January 9, 2024, Meeting Minutes.	10
1-9-24 Board Minutes.pdf.....	10
VIII. Consideration of New Business	
A. Action Items	
1. Approval of the January 2024 expenditure report	14
CHECK REG 1312024.xlsx1312024 (1).pdf.....	14
2. Approval of Ms. Lacy Krakow as part-time Math Instructor from January 2024 to May 2024.	
3. Approval to ratify the Final Facility Master Plan for Fiscal Years 2023-2026.	
The link below will take you to the online folder that contains the EWC Facility Master Plan that was developed in 2023.	
https://www.dropbox.com/scl/fo/velvedhdosb5buppia8k6/h?rlkey=oi4cc57nvscz1ntqdxdle5obm&dl=0	

4. Approval of the First Reading of New Proposed Board Policy 2.17 - Teach Out Arrangements.....27

2.17 Teach Out Arrangements BP.docx.....27

IX. Trustee Topics

X. Approval to move into Executive Session to consider the following two subjects.

A. The purchase of real estate as authorized by W.S. 16-4-405(vii).

B. Evaluation of the President as authorized by W.S. 16-4-405(ii)(x).

XI. Adjournment



Interoffice Memo

To: Dr. Jeffrey Hawes, President
From: Kwin Wilkes, Chief Financial Officer
Date: February 5, 2024
Cc: Ms. Karen Parriott, Business Office Director
Re: Monthly Financial Report

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 \$11,703,781 in revenue representing 68% of the approved budget, which is largely made up of state aid in the amount of \$7,045,555. Overall, operational fund revenue is 2% higher than last fiscal year. Tuition and fee collections are \$3,526,910, which comes to 88% 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 \$2,556,567 which is 90% of the amount budgeted. In-district fees are \$353,070. This is 88% of the amount budgeted. Outreach fees are \$137,040, which is 99.50% of the amount budgeted. Non-credit tuition is \$84,565. This is 83% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,271,566 or 102% of the approved budget. Food service and conference center revenues are \$554,401 or 96% of the budget recorded at the end of this reporting period. Food service and conference center revenues are 8% higher than last year. Housing revenue is \$694,331 which is 6% higher than the previous year and 111% 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, \$9,860,326 or 57% of the operational fund budget was expended. Salaries and benefits account for \$4,774,224 or 48% of the total expended and current and capital expenditures are \$5,086,102 or 52% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$4,336,804 (52%) and \$4,014,018 (48%) respectively. Salaries and benefits spending is 10% higher than last year. Capital expenditures are 27% higher than last year. Overall, operational fund spending is 18% higher than last year.

Within the Auxiliary Fund, \$844,537 or 55% of the budget was spent in the current period and is 17% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$10.25 million. Of this total, \$3,823,658 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. Some of the Certificates of Deposits have matured in the last few weeks and been reinvested in new Certificates of Deposits via an RFP process. The table below shows the current status of the \$3 million of funds being held by local banks:

Duration	Amount	Interest Rate	Maturity Date	Bank
90 day	\$500,000	5.15	4/29/2024	Pinnacle Bank
90 day	\$500,000	5.15	4/29/2024	Pinnacle Bank
90 day	\$500,000	5.15	4/29/2024	Pinnacle Bank
120 day	\$500,000	5.25	5/1/2024	Platte Valley Bank
365 day	\$1,000,000	4.80	6/27/2024	Pinnacle Bank

The six-month average market interest rate paid by WYOSTAR is 4.2%. The credit card sales repository account has a balance of \$37,065.54. Restricted repairs and maintenance funds for the Torrington campus total \$956,143 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,687,939.99.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$746,626 (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 \$591,979. These funds are held with Converse County Bank.

Eastern Wyoming College
Operational Fund Summary
As of January 31, 2024 (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%	6,878,620	2.43%
Local Revenue					
Mill Levy	1,178,633	878,503	74.54%	765,823	
Motor Vehicle Fees	181,056	94,116	51.98%	90,340	
Total Local Revenue	1,359,689	972,619	71.53%	856,163	13.60%
Institutional Revenue					
In-District Tuition	725,659	680,890		722,428	
Out of District Tuition	564,701	329,805		357,105	
Out of State Tuition	232,589	296,730		324,135	
WUE Tuition	584,131	637,412		606,878	
Concurrent Tuition	742,844	611,730		658,980	
Total Credit Tuition	2,849,924	2,556,567	89.71%	2,669,526	-4.23%
Continuing Education	15,000	38,280		1,540	
Community Services	86,802	45,776		48,227	
Total Non-Credit Tuition	101,802	84,056	82.57%	49,767	68.90%
Course Fees	145,535	147,740		109,065	
In-District Fees	399,382	353,070	88.40%	368,220	
Technology Fee	191,297	163,872		172,352	
Outreach Fees	137,651	137,040	99.56%	152,216	
Sales and Services Income	166,112	84,565		75,883	
Total Fee Income	1,039,977	886,287	85.22%	877,736	0.97%
Total Tuition and Fees	3,991,703	3,526,910	88.36%	3,597,029	-1.95%
Miscellaneous Income	90,650	49,056		35,517	
Gate Receipts	2,300	-		-	
Total Other Sources	92,950	49,056	52.78%	35,517	38.12%
Total Institutional Revenue	4,084,653	3,575,966	87.55%	3,632,546	-1.56%
Carryover	1,764,648	-	0.00%	-	
Investment Income	114,675	74,763	65.20%	33,854	
Gifts/Grants	175,802	34,878	19.84%	19,929	
Total Revenue	17,209,518	11,703,781	68.01%	11,421,112	2.47%

Eastern Wyoming College
Operational Fund Summary
As of January 31, 2024 (Unaudited)

EXPENDITURES	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction					
Salaries	2,641,756	1,129,166		1,051,973	
Benefits	1,293,321	515,525		503,173	
Current Expenses	1,442,459	605,908		799,516	
Capital Expenses	-	-		-	
Total	5,377,536	2,250,599	41.85%	2,354,662	-4.42%
Public Service					
Salaries	63,802	20,251		20,905	
Benefits	5,428	1,589		2,095	
Current Expenses	7,975	13,228		9,070	
Capital Expenses	-	-		-	
Total	77,205	35,068	45.42%	32,070	9.35%
Academic Support					
Salaries	553,560	275,952		280,313	
Benefits	305,148	155,838		160,659	
Current Expenses	318,250	190,071		161,044	
Capital Expenses	-	-		-	
Total	1,176,958	621,861	52.84%	602,016	3.30%
Student Services					
Salaries	829,402	450,359		354,183	
Benefits	406,718	218,091		207,351	
Current Expenses	463,724	342,995		319,827	
Capital Expenses	-	-		-	
Total	1,699,844	1,011,445	59.50%	881,361	14.76%
Institutional Support					
Salaries	1,868,258	1,032,429		882,404	
Benefits	944,458	504,154		446,272	
Current Expenses	1,949,868	1,290,013		1,002,556	
Capital Expenses	12,944	-		-	
Total	4,775,528	2,826,596	59.19%	2,331,232	21.25%
Plant Operations					
Salaries	591,312	317,828		287,220	
Benefits	283,353	153,042		140,256	
Current Expenses	1,132,626	969,737		854,861	
Capital Expenses	110,000	-		-	
Total	2,117,291	1,440,607	68.04%	1,282,337	12.34%
Scholarships					
Current Expenses	1,454,150	1,276,475	87.78%	635,758	100.78%
Non-Mandatory Transfers					
Current Expenses	531,006	397,675	74.89%	231,386	71.87%
Total Expenditures	17,209,518	9,860,226	57.30%	8,350,822	18.08%

Eastern Wyoming College
Auxiliary Fund Summary
As of January 31, 2024 (Unaudited)

REVENUE	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	447,187	539,422	120.63%	506,193	6.56%
Conference Center	127,404	14,979	11.76%	7,702	94.48%
Residence Halls	628,172	694,331	110.53%	655,977	5.85%
Bookstores	12,499	702	5.62%	2,976	
Motor Pool - Buses	27,250	22,132	81.22%	14,445	
Total Revenue from Sales/Services	1,242,512	1,271,566	102.34%	1,187,293	7.10%
Transfers*	279,699	279,699	100.00%	129,258	116.39%
Total Revenue and Transfers	1,522,211	1,551,265	101.91%	1,316,551	17.83%

*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	279,699	279,699		129,258

Eastern Wyoming College
Auxiliary Fund Summary
As of January 31, 2024 (Unaudited)

EXPENDITURES	FY-24 ADOPTED BUDGET	YEAR TO DATE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services					
Salaries	180,839	93,684		64,125	
Benefits	143,054	56,437		36,784	
Current Expenses	231,386	118,343		112,863	
Capital Expenses	-	-		-	
Total	555,279	268,464	48.35%	213,772	25.58%
Conference Center					
Salaries	55,457	26,986		24,812	
Benefits	32,817	6,791		10,026	
Current Expenses	71,339	46,047		29,443	
Capital Expenses	-	-		-	
Total	159,613	79,824	50.01%	64,281	24.18%
Housing					
Salaries	158,382	93,245		71,165	
Benefits	69,290	40,910		29,065	
Current Expenses	552,397	332,968		316,527	
Capital Expenses	-	-		-	
Total	780,069	467,123	59.88%	416,757	12.09%
Bookstores					
Salaries	-	-		-	
Benefits	-	-		-	
Current Expenses	-	-		-	
Capital Expenses	-	-		-	
Total	-	-		-	
Motor Pool - Buses					
Current Expenses	27,250	29,126		26,000	
Total	27,250	29,126	4.00%	26,000	12.02%
Total Expenditures	1,522,211	844,537	55.48%	720,810	17.17%

Fund Balance		as of 1/31/2024	
Fund 10	Operational Fund		
(Main Educational/Operating Fund)			
Balance	\$	4,964,662.61	
Encumbered	\$	123,710.97	
Fund 11	Optional Mill Levy Fund		
1 Mill assessed by Goshen County at Board's request.			
Balance	\$	1,058,392.72	
Encumbered	\$	-	
Fund 12	Auxiliary Fund		
Cafeteria, Student Center, Housing, Bookstore and Motorpool			
Balance	\$	883,487.08	
Encumbered			
Fund 13	Flow Through Fund		
Student Fees, Technology Fees, Outreach Fees pass through this fund.			
Balance	\$	3,896.00	
Encumbered	\$	-	
Fund 19	GASB Audit Accruals Fund		
Amount of liability for pension and other post employment benefits.			
Balance	\$	(18,115,419.57)	
Encumbered	\$	-	
Fund 22	Grant & Contracts/BOCES		
Restricted funds			
Balance	\$	1,720,282.41	
Encumbered	\$	60,901.07	
Fund 40	Endowment Fund		
College EC funds invested with EWC Foundation			
Balance	\$	6,986,809.43	
Encumbered	\$	-	
Fund 60	Agency Fund		
Funds where EWC is the fiduciary (Student Clubs)			
Balance	\$	97,792.17	
Encumbered	\$	-	
Fund 70	Unexpended Plant Fund		
Funds for new construction			
Balance	\$	2,653,174.97	
Encumbered	\$	-	
Fund 71	Funds for Renewals & Replacements		
Funds for Maintenance and Repairs			
Balance	\$	237,600.75	
Encumbered	\$	325,100.33	
Fund 72	Funds for Retirement of Debt		
Funds to retire ATEC and CTEC GO Bonds			
Balance	\$	2,048,573.06	
Encumbered	\$	-	
Fund 73	Investment in Plant		
** See below			
Balance	\$	42,791,327.12	
Encumbered	\$	-	



EWC Board of Trustees Meeting Minutes

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

Attendance

Present:

Members: Randy Adams, Doug Mercer, Bob Baumgartner, Katherine Patrick, Kurt Sittner, Jackie VanMark, Rick Vonburg, Jim Willox (remote)

Guests: Dami Metzler (remote)

- I. Chairman Van Mark called the meeting to order.
- II. Approval of the January 9, 2024 Meeting Agenda.

Motion to approve the January 9, 2024 Meeting Agenda:

Motion moved by Doug Mercer and motion seconded by Bob Baumgartner. Motion passed.

- III. Introductions

Dr. Ochsner introduced Ms. Carly Keller and her parents Wayne and Susan Keller. Carly is this year's EWC recipient for the WACCT award. She and her family will attend the reception in Cheyenne on Feb. 12, 2024.

- IV. Public Comment

None

- V. President's Report - Dr. Jeffry Hawes

Dr. Hawes presented information on the Title IV Aid for 2021-2022 disbursements.

- A. WACCT - EWC Student Recognition - Carly Keller

Dr. Hawes congratulated Ms. Keller for being the WACCT award winner and representative for EWC. He invited the Board to attend the reception on February 12, 2024 in Cheyenne, Wyoming.

- B. Sodexo Update

- Mr. John Hansen stated Sodexo will be on campus for two days working with the food service teams.
- Mr. Korell is modifying and improving the process for the Letter of Intent (LOI) moving forward.
- Mr. Tim Jones from Sodexo was present in the meeting and stated they will be performing a 30 day, a 90 day and one year assessments throughout the integration process. Mr. Darryl Spitzer, HR, will be filling positions in maintenance.

- C. USDOE - HCM2 Update

- Superintendent Kramer, GCSD#1, was inquiring about renting the entire Old Cosmo building. This would require moving EWC items out of the building and finding new storage.
- Dr. Hawes met with the WMCI Warden and Assistant Warden regarding the mobile welding lab at WMCI. In addition, the CDL advisor is interested in providing opportunities in corrections. There will be a tour of the prison on January 31, 2024 and Dr. Hawes will be bringing a team to the facility.
- In the fall of 2024, the College will be implementing three new athletic events. The easiest to transition is Womens Golf. Mr. Zach Smith will be coaching both women's and men's golf teams. We will be sending a letter to the NJCAA to start the program integration. We can apply for grant money for a start up program. The "D1" division allows us to offer full ride scholarships. The "D2" division limits what we can offer, and the "D3" is a total commitment by the student without contribution.
- Cross Country is a D2 offering with a partial scholarship.
- Esports has a "O" classification, but operates as a D3.
- We are also exploring a Shooting Club, possibly at the Douglas Campus.

D. Customer Relationship Management (CRM) Update

The College found a robust product in a customer relationship management company, Element 451, for \$52,000. This is a \$44,000 savings. Mr. Korell is working on the final reviews of the product and has set this for approve tonight.

VI. Staff Reports

A. Financial Report - Mr. Kwin Wilkes

The December monthly financial report provides an unaudited update regarding revenues and expenditures for the operational and auxiliary funds from December 1, 2023 to December 31, 2023.

The RFP for the Douglas Campus Expansion is moving forward. Dr. Farley and Mr. Wilkes built the RFP for finalization and sent it to VP Korell for review.

B. IT Update - Mr. Auke Daane

Mr. Daane updated the Board on IT progress and IT incidences. They have been working on the Wi-fi overhaul in Douglas. They are currently looking at grants and ways to create new ways to recuperate money, such as standardization for toner purchasing in bulk.

VII. Consent Agenda Approval for the following items.

A. Approval of the December 12, 2023, Meeting Minutes.

Motion to approve the December 12, 2023, Meeting Minutes:

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

VIII. Consideration of New Business

A. Action Items

1. Approval of the December 2023 expenditure report.

Motion to approve the December 2023 expenditure report:

Motion moved by Katherine Patrick and motion seconded by Bob Baumgartner. Motion passed.

2. Approval of contract for development of data base and program articulation with universities, not to exceed \$50,000.

Motion to approve the contract for development of data base and program articulation with universities, not to exceed \$50,000:

Motion moved by Bob Baumgartner and motion seconded by Doug Mercer. Motion passed.

3. Approval of contract for employee training and development, not to exceed \$50,000.

Ms. Anne DeMersseman has been working with staff on Strength Finder training.

Motion to approve the contract for employee training and development, not to exceed \$50,000:

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

4. Approval of the Customer Relationship Management program, pending legal review.

Motion to approve the Customer Relationship Management program, pending legal review:

Motion moved by Bob Baumgartner and motion seconded by Rick Vonburg. Motion passed.

5. Approval of Dr. Andrew Lincowski for the position of Math Instructor, start date January 10, 2024.

Motion to approve Dr. Andrew Lincowski for the position of Math Instructor, start date January 10, 2024:

Motion moved by Rick Vonburg and motion seconded by Katherine Patrick. Motion passed.

6. Approval of Wi-Fi Overhaul for the Torrington Campus, not to exceed \$26,000.

Motion to approve the Wi-Fi Overhaul for the Torrington Campus, not to exceed \$26,000:

Motion moved by Bob Baumgartner and motion seconded by Rick Vonburg. Motion passed.

IX. Trustee Topics

Change wording for chairman Jackie VanMark from "Chairperson" to "Chairman" moving forward.

X. **Adjournment**

Meeting adjourned at 7:42pm

Payee Name	Check Number	Check Date	Item Description	Item GL Amount
Student	PV*0162908	1/5/2024	Refund Authorization	1,365.00
Student	PV*0163061	1/18/2024	Refund Authorization	600.00
Student	PV*0163014	1/11/2024	Refund Authorization	500.00
Student	PV*0163074	1/18/2024	Room Deposit Return	150.00
Student	PV*0163025	1/11/2024	Room Deposit Return	150.00
Student	PV*0163087	1/18/2024	Room Deposit Return	150.00
Student	PV*0163034	1/12/2024	Room Deposit Return	150.00
Student	PV*0163111	1/23/2024	Room Deposit Return	150.00
Student	PV*0162909	1/5/2024	Refund Authorization	51.00
Student	PV*0162907	1/5/2024	Refund Authorization	0.38
Student	void		Refund Authorization	134.00
Student	void		Refund Authorization	73.00
Student	PV*0163084	1/18/2024	Refund Authorization	180.97
Student	void		Room Deposit Return	150.00
Student	PV*0163067	1/18/2024	REPAIR WEST ROLLUP DOOR GROUNDS BLDG	259.96
COAL CREEK LAW LLP	PV*0163017	1/11/2024	LEGAL CONSULTING	215.00
COAL CREEK LAW LLP	PV*0163017	1/11/2024	LEGAL CONSULTING	333.00
COAL CREEK LAW LLP	PV*0163017	1/11/2024	LEGAL CONSULTING	493.00
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER & DELIVERY	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER DISPENSER RENT JAN 23	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	DISPENSER RENT JAN 23	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER DISPENSER RENT JAN 23	10.00
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER MAINTENANCE	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER GROUNDS	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER DELIVERED-FACULTY	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	DISPENSER RENT ACADEMICS	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER & DELIVERY-OUTREACH	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	WATER DELIVERED-VET TECH	8.85
CULLIGAN WATER CONDITIONING	PV*0163037	1/16/2024	DISPENSER RENT	10.00
FRITZ'S SEPTIC	PV*0162922	1/4/2024	PUMP GREASE PIT	200.00
CASTLE PIANO	PV*0163016	1/11/2024	TUNE STEINWAY GRAND PIANO A-440 TUNING, POLISH KEYS	98.00
CASTLE PIANO	PV*0163016	1/11/2024	MILEAGE FROM GUERNSEY	21.00
PRAISE WINDOWS	PV*0163005	1/9/2024	WINDOW CLEANING-TEBBET	850.00
OK WRECKING	PV*0163027	1/11/2024	STORAGE UNIT RENT-JAN	100.00
MHP, LLP	PV*0163106	1/23/2024	PROFESSIONAL AUDIT SERVIC	27,900.00
Troy Crowser	PV*0162893	1/2/2024	PICKUP MAN/ INSTRUCTOR FOR BRONC RIDING SCHOOL 1/5 - 1/7/24	1,500.00
WORLD WASH	PV*0163032	1/11/2024	HOOD CLEANING KITCHEN	983.33
WORLD WASH	PV*0163032	1/11/2024	HOOD CLEANING -STUD CNTR	491.67
PLATTE VALLEY PRINTWEAR	PV*0163003	1/9/2024	MBB T-SHIRTS	535.00
COTTONWOOD CATERING	PV*0162918	1/4/2024	BUS/AG ADVISORY BOARD MTG	396.00
COTTONWOOD CATERING	PV*0163063	1/18/2024	CATERING IN-SERVICE MEAL 1/10/24 LUNCH	2,218.05

COTTONWOOD CATERING	PV*0163063	1/18/2024	CATERING FACULTY MTG DURING IN-SERVICE	889.80
GRO BUSINESS SOLUTIONS, LLC	PV*0162924	1/4/2024	KINDNESS COUNTS T-SHIRTS	1,946.25
GRO BUSINESS SOLUTIONS, LLC	PV*0162924	1/4/2024	KINDNESS COUNTS TSHIRTS	1,946.25
BANNER HEALTH	PV*0162910	1/4/2024	TRAINING SERVICES-OCT 23	5,025.00
BANNER HEALTH	PV*0162910	1/4/2024	TRAINING SERVICES-NOV 23	2,400.00
BANNER HEALTH	PV*0162910	1/4/2024	TRAINING SERVICES DEC 23	2,500.00
LARAMIE RANGE WATER TREATMENT	PV*0163137	1/30/2024	WATER DELIVERED	19.00
BOILER FREAK, LLC	PV*0163123	1/30/2024	SERVICE ATEC BOILERS	616.00
BOILER FREAK, LLC	PV*0163123	1/30/2024	SERVICE CTEC BOILERS	924.00
BOILER FREAK, LLC	PV*0163123	1/30/2024	SERVICE EASTERN BOILERS	924.00
BOILER FREAK, LLC	PV*0163123	1/30/2024	SERVICE VET TECH BOILERS	616.00
BOILER FREAK, LLC	PV*0163123	1/30/2024	SERVICE ACTIV CNTR BOILER	924.00
Student	PV*0163135	1/30/2024	ANNOUNCER	60.00
Student	PV*0163011	1/9/2024	HELP W/ BRONC RIDING SCHL	200.00
DUTCH IT SOLUTIONS LLC	PV*0163019	1/11/2024	IT CONTRACTED SERVICES	40,791.67
CLARKE PLUMBING SERVICE	PV*0162917	1/4/2024	REPLACE HEAT VALVE IN LANCER 302	284.73
FINANCIAL AID SERVICES, LLC	PV*0162987	1/9/2024	FINANCIAL AID CONSULTING	27,035.00
FINANCIAL AID SERVICES, LLC	PV*0163131	1/30/2024	FINANCIAL AID CONSULTING SUPPORT	13,830.00
Student	PV*0163127	1/30/2024	GAME ANNOUNCER	150.00
Student	PV*0163129	1/30/2024	CONCESSIONS	120.00
Student	PV*0163104	1/23/2024	KEEP STATS	150.00
Student	PV*0163138	1/30/2024	WORK CONCESSIONS	120.00
Student	PV*0163128	1/30/2024	SHOT CLOCK OPERATOR	120.00
AK DeMersseman, LLC	PV*0163038	1/16/2024	CURRICULUM & DEVELOPMENT DECEMBER INVOICE	9,281.25
AK DeMersseman, LLC	PV*0163120	1/25/2024	CURRICULUM & DEVELOPMENT	8,456.25
Student	PV*0162975	1/9/2024	KEEP STATS	60.00
Student	PV*0162999	1/9/2024	KEEP STATS	60.00
Student	PV*0162993	1/9/2024	SCORE CLOCK OPERATOR	30.00
Jesse Tybo	PV*0162905	1/2/2024	PICKUP MAN FOR BRONC RIDING SCHOOL ON 1/5 - 1/7/24	375.00
Dr. Colleen A. Lewis	PV*0162901	1/2/2024	VET TECH PROGRAM CONSULTG FOR ACCREDITATION PROCESS 2023	11,280.00
Shorty Garrett	PV*0162988	1/9/2024	INSTRUCTOR-BRONC RIDING SCHOOL	1,500.00
Wayne Eaton	PV*0162984	1/9/2024	SUPPLY HORSES FOR BRONC RIDING SCHOOL	500.00
L Michelle Hamilton	PV*0163071	1/18/2024	LIBERO TRACKING AT VBALL GAMES 10/10 & 10/13/23	60.00
DOUGLAS BUDGET	PV*0163096	1/23/2024	SUBSCRIPTION RENEWAL	60.00
CITY OF TORRINGTON	PV*0162916	1/4/2024	LANCER HALL #16.09726.01	2,340.94
CITY OF TORRINGTON	PV*0162916	1/4/2024	LANCER HALL #16.09726.01	591.93
CITY OF TORRINGTON	PV*0162916	1/4/2024	LANCER HALL #16.09726.01	687.85
CITY OF TORRINGTON	PV*0162916	1/4/2024	LANCER HALL #16.09726.01	453.60
CITY OF TORRINGTON	PV*0162916	1/4/2024	EASTERN HALL #16.09750.00	2,125.97
CITY OF TORRINGTON	PV*0162916	1/4/2024	EASTERN HALL #16.09750.00	166.89
CITY OF TORRINGTON	PV*0162916	1/4/2024	EASTERN HALL #16.09750.00	174.26
CITY OF TORRINGTON	PV*0162916	1/4/2024	EASTERN HALL #16.09750.00	226.80
CITY OF TORRINGTON	PV*0162916	1/4/2024	TENNIS COURT #16.09740.00	101.56
CITY OF TORRINGTON	PV*0162916	1/4/2024	FINE ARTS #16.09675.00	2,301.83
CITY OF TORRINGTON	PV*0162916	1/4/2024	FINE ARTS #16.09675.00	66.57

CITY OF TORRINGTON	PV*0162916	1/4/2024	FINE ARTS #16.09675.00	52.79
CITY OF TORRINGTON	PV*0162916	1/4/2024	FINE ARTS #16.09675.00	226.80
CITY OF TORRINGTON	PV*0162916	1/4/2024	ACTIVITY CNTR#16.09620.00	9,869.03
CITY OF TORRINGTON	PV*0162916	1/4/2024	ACTIVITY CNTR#16.09620.00	320.44
CITY OF TORRINGTON	PV*0162916	1/4/2024	ACTIVITY CNTR#16.09620.00	320.46
CITY OF TORRINGTON	PV*0162916	1/4/2024	ACTIVITY CNTR#16.09620.00	453.60
CITY OF TORRINGTON	PV*0162916	1/4/2024	COSMO #16.09800.00	199.67
CITY OF TORRINGTON	PV*0162916	1/4/2024	COSMO #16.09800.00	66.57
CITY OF TORRINGTON	PV*0162916	1/4/2024	COSMO #16.09800.00	56.96
CITY OF TORRINGTON	PV*0162916	1/4/2024	TEBBET #16.09625.00	3,475.05
CITY OF TORRINGTON	PV*0162916	1/4/2024	TEBBET #16.09625.00	202.91
CITY OF TORRINGTON	PV*0162916	1/4/2024	TEBBET #16.09625.00	157.36
CITY OF TORRINGTON	PV*0162916	1/4/2024	TEBBET #16.09625.00	65.85
CITY OF TORRINGTON	PV*0162916	1/4/2024	VET TECH #16.09590.00	1,961.11
CITY OF TORRINGTON	PV*0162916	1/4/2024	VET TECH #16.09590.00	100.94
CITY OF TORRINGTON	PV*0162916	1/4/2024	VET TECH #16.09590.00	136.90
CITY OF TORRINGTON	PV*0162916	1/4/2024	VET TECH #16.09590.00	226.80
CITY OF TORRINGTON	PV*0162916	1/4/2024	HILLTOP #16.09050.01	188.78
CITY OF TORRINGTON	PV*0162916	1/4/2024	PUBLIC RADIO #16.09725.00	118.13
CITY OF TORRINGTON	PV*0162916	1/4/2024	HILLTOP L/S #6.01898.00	14.00
CITY OF TORRINGTON	PV*0162916	1/4/2024	21ST & WC SIGN#7.00015.00	14.53
CITY OF TORRINGTON	PV*0162916	1/4/2024	BUS GARAGE #16.09530.00	377.86
CITY OF TORRINGTON	PV*0162916	1/4/2024	BUS GARAGE #16.09530.00	37.47
CITY OF TORRINGTON	PV*0162916	1/4/2024	BUS GARAGE #16.09530.00	29.97
CITY OF TORRINGTON	PV*0162916	1/4/2024	BUS GARAGE #16.09530.00	65.85
CITY OF TORRINGTON	PV*0162916	1/4/2024	ST LIGHTS #163.09566.01	44.91
CITY OF TORRINGTON	PV*0162916	1/4/2024	ST LTS & SIGN#16.09720.01	103.31
CITY OF TORRINGTON	PV*0162916	1/4/2024	CTEC #16.09540.02	5,192.01
CITY OF TORRINGTON	PV*0162916	1/4/2024	CTEC #16.09540.02	144.32
CITY OF TORRINGTON	PV*0162916	1/4/2024	CTEC #16.09540.02	115.66
CITY OF TORRINGTON	PV*0162916	1/4/2024	CTEC #16.09540.02	453.60
CITY OF TORRINGTON	PV*0162916	1/4/2024	ATEC #16.09003.00	1,848.56
CITY OF TORRINGTON	PV*0162916	1/4/2024	ATEC #16.09003.00	104.04
CITY OF TORRINGTON	PV*0162916	1/4/2024	ATEC #16.09003.00	78.13
CITY OF TORRINGTON	PV*0162916	1/4/2024	ATEC #16.09003.00	65.85
IDEAL LINEN SUPPLY, INC	PV*0162992	1/9/2024	MATS	32.38
IDEAL LINEN SUPPLY, INC	PV*0162992	1/9/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162992	1/9/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0162992	1/9/2024	LAUNDRY SERVICE	127.11
IDEAL LINEN SUPPLY, INC	PV*0162992	1/9/2024	FRONT DOOR MATS-DORMS	69.67
STATE OF WYOMING	PV*0163113	1/23/2024	EMPLOYEES GROUP INSURANCE BENEFITS: HEALTH, DENTAL, VISION & LIFE 1/25/24	171,765.07
STATE OF WYOMING	PV*0163113	1/23/2024	FLEXIBLE CAFETERIA PLANS 1/25/24	2,191.00
STATE OF WYOMING	PV*0163113	1/23/2024	ADMINISTRATION FEE 1/25/24	8,758.16
Torrington Telegram	PV*0163114	1/23/2024	SPORTS PKG-DEC	159.00
Torrington Telegram	PV*0163114	1/23/2024	WINTER THS BOOSTER BOOK	519.00

Torrington Telegram	PV*0163114	1/23/2024	WESTON CO COM ED TAB	1,502.72
Torrington Telegram	PV*0163114	1/23/2024	CROOK CO COM ED TAB	1,614.82
Torrington Telegram	PV*0163114	1/23/2024	PLATTE CO COM ED TAB	1,754.54
Torrington Telegram	PV*0163114	1/23/2024	GOSHEN CO COM ED TAB	2,181.82
Torrington Telegram	PV*0163114	1/23/2024	CONVERSE CO COM ED TAB	2,295.00
Torrington Telegram	PV*0163114	1/23/2024	TEACH OF THE MONTH-DEC	99.00
ARROW ELECTRIC	PV*0163093	1/23/2024	FIX LIGHT POLES	220.00
BLOEDORN LUMBER COMPANY	PV*0162911	1/4/2024	FASTENERS	5.20
BLOEDORN LUMBER COMPANY	PV*0162911	1/4/2024	FASTENERS	1.68
BLOEDORN LUMBER COMPANY	PV*0162911	1/4/2024	PIPE PLUG	2.49
STAR HERALD	PV*0163112	1/23/2024	SUBSCRIPTION RENEWAL	289.15
CAPITAL BUSINESS SYSTEMS, INC	PV*0163059	1/18/2024	CANON PRO 4000S CONTRACT	120.18
FRANK PARTS CO	PV*0163020	1/11/2024	COUPLER LOCK	28.87
MLT TRUCKING	PV*0163049	1/16/2024	SOFTNER SALT-DORMS	602.70
MLT TRUCKING	PV*0163049	1/16/2024	SOFTNER SALT-ACTIVITY CNT	301.35
WYOMING STATE LIBRARY	PV*0163150	1/30/2024	WYLD NETWORK FEE FY24	400.00
PROQUEST LLC	PV*0163081	1/18/2024	PSYCARTICLES SUBSCRIPTION 1/1/24 - 6/30/24	15,916.66
PROQUEST LLC	PV*0163081	1/18/2024	PSYCARTICLES SUBSCRIPTION 7/1/24 - 12/31/24	15,916.66
THE LIBRARY STORE	PV*0162902	1/2/2024	DATE STAMPS	59.85
THE LIBRARY STORE	PV*0162902	1/2/2024	SHIPPING	13.99
Employee	PV*0163046	1/16/2024	REIMBURSE TITLE REPLACEMT	15.00
SHAMROCK FOODS	PV*0163028	1/11/2024	FOOD PURCHASE	739.82
SHAMROCK FOODS	PV*0163028	1/11/2024	SUPPLIES	64.67
SHAMROCK FOODS	PV*0163028	1/11/2024	FOOD PURCHASE	477.40
SHAMROCK FOODS	PV*0163028	1/11/2024	SUPPLIES	530.61
SHAMROCK FOODS	PV*0163028	1/11/2024	FOOD PURCHASE	977.00
SHAMROCK FOODS	PV*0163028	1/11/2024	FOOD PURCHASE	1,337.68
SHAMROCK FOODS	PV*0163028	1/11/2024	SUPPLIES	262.89
SHAMROCK FOODS	PV*0163028	1/11/2024	CREDIT BEEF PATTIES	(101.04)
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	BEVERAGE PURCHASE	204.00
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	SUPPLIES	84.00
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	BEVERAGE PURCHASE	68.00
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	SUPPLIES	78.00
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	BEVERAGE PURCHASE	375.75
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	BEVERAGE PURCHASE	30.65
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	CONCESSIONS BEVERAGES	314.00
TORRINGTON BEVERAGE, INC	PV*0163007	1/9/2024	CONCESSIONS BEVERAGES	36.00
EASTERN WYOMING COLLEGE	PV*0163054	1/17/2024	PETTY CASH FOR ATM NOV 15- NOV 30, 2023	980.00
EASTERN WYOMING COLLEGE	PV*0163054	1/17/2024	PETTY CASH FOR ATM DEC 1 - DEC 21, 2023	660.00
OLSON TIRE FACTORY	PV*0162929	1/4/2024	ZETOR TRACTOR TIRES MOUNT TIRES & INSTALL TUBES	39.12
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT TORRINGTON-FALL 2023	17,850.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT TORRINGTON-FALL 2023	3,230.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TECH FEES-CONCURRENT ENROLLMENT CLASSES AT TORRINGTON-FALL 2023	1,845.71
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	STUDENT ACTIVITIES FEES-CONCURRENT ENROLLMENT CLASSES AT TORRINGTON-FALL 2023	1,384.29
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT LINGLE/FT LARAMIE-FALL 2023	8,400.00

GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT LINGLE/FT LARAMIE-FALL 2023	1,520.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TECH FEES-CONCURRENT ENROLLMENT CLASSES AT LINGLE/FT LARAMIE-FALL 2023	868.57
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	STUDENT ACTIVITIES FEES CONCURRENT ENROLLMENT CLASSES AT LINGLE/FT LARAMIE-FALL 2023	651.43
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT SOUTHEAST-FALL 2023	2,520.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT SOUTHEAST-FALL 2023	456.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	TECH FEES-CONCURRENT ENROLLMENT CLASSES AT SOUTHEAST-FALL 2023	260.57
GOSHEN COUNTY SCHOOL DIST # 1	PV*0163022	1/11/2024	STUDENT ACTIVITIES FEES-CONCURRENT ENROLLMENT CLASSES AT SOUTHEAST-FALL 2023	195.43
PLATTE COUNTY SCHOOL DIST #2	PV*0162904	1/2/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT GUERNSEY-FALL 2023	13,545.00
PLATTE COUNTY SCHOOL DIST #2	PV*0162904	1/2/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT GUERNSEY-FALL 2023	1,032.00
PLATTE COUNTY SCHOOL DIST #2	PV*0162904	1/2/2024	TECH-CONCURRENT ENROLLMENT CLASSES AT GUERNSEY-FALL 2023	1,032.00
WESTON CTY SCHOOL DIST # 1	PV*0162906	1/2/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT NEWCASTLE-FALL 2023	42,840.00
WESTON CTY SCHOOL DIST # 1	PV*0162906	1/2/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT NEWCASTLE-FALL 2023	6,528.00
EASTERN WYOMING COLLEGE	PV*0162894	1/2/2024	MOTORCOACH LEASE FY23	35,000.00
EASTERN WYOMING COLLEGE	PV*0162894	1/2/2024	MOTORCOACH LEASE FY24	46,500.00
EASTERN WYOMING COLLEGE	PV*0162895	1/2/2024	NIGHSWONGER PROPRTY LEASE PAYMENTS FY24	16,834.08
EASTERN WYOMING COLLEGE	PV*0163097	1/23/2024	LEADERSHIP 1/25/24	68.00
EASTERN WYOMING COLLEGE	PV*0163097	1/23/2024	EMPLOYEE SCHOLARSHIP 1/25/24	12.50
GOSHEN DIESEL SERVICE, INC	PV*0163021	1/11/2024	SERVICE BUS CC-3	318.00
GOSHEN DIESEL SERVICE, INC	PV*0163070	1/18/2024	OIL CHANGE/SERVICE KENWORTH TRACTOR	595.00
SESAC INC	PV*0163085	1/18/2024	MUSIC PERFORMANCE LICENSE FY24	334.00
WYDOT-FINANCIAL SERVICES	PV*0163009	1/9/2024	236.74 GAL DIESEL FUEL	888.76
WYOMING EDUCATION ASSOCIATION	PV*0163010	1/9/2024	DUES 01-08-24	358.51
WYOMING EDUCATION ASSOCIATION	PV*0163118	1/23/2024	DUES 1/25/24	1,134.07
CASH-WA DISTRIBUTING	PV*0162914	1/4/2024	FOOD PURCHASE	647.30
CASH-WA DISTRIBUTING	PV*0162914	1/4/2024	FOOD PURCHASE	2,192.97
CASH-WA DISTRIBUTING	PV*0162914	1/4/2024	SUPPLIES	54.85
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	KEYS & KEY RINGS	5.91
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	DRILL BITS & FASTENERS	37.96
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	DOOR SWEEP	13.49
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	PITCH FORK & SAND BAGS	119.86
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	POWER BIT	2.24
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	BOARD	9.78
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	MATERIALS FOR SPUR BOARD	110.52
CENTURY LUMBER CENTER	PV*0162979	1/9/2024	STAPLE GUN & STAPLES	27.88
Employee	PV*0162934	1/4/2024	TRAVEL EXPENSE REIMB	76.60
MARIANNA INDUSTRIES	PV*0163105	1/23/2024	16701 STANDARD END WRAP	87.50
MARIANNA INDUSTRIES	PV*0163105	1/23/2024	14280 EYELASH EXT STARTER KIT	201.14
MARIANNA INDUSTRIES	PV*0163105	1/23/2024	SHIPPING	17.83
CONVERSE COUNTY SCHOOL DIST	PV*0162892	1/2/2024	TUITION-CONCURRENT ENROLLMENT CLASSES AT DOUGLAS-FALL 2023	130,200.00
CONVERSE COUNTY SCHOOL DIST	PV*0162892	1/2/2024	FEES-CONCURRENT ENROLLMENT CLASSES AT DOUGLAS-FALL 2023	23,560.00
CONVERSE COUNTY SCHOOL DIST	PV*0162892	1/2/2024	TECH FEES-CONCURRENT ENROLLMENT CLASSES AT DOUGLAS-FALL 2023	13,462.86
CONVERSE COUNTY SCHOOL DIST	PV*0162892	1/2/2024	STUDENT ACTIVITIES FEES CONCURRENT ENROLLMENT CLASSES AT DOUGLAS-FALL 2023	10,097.14
MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	VET TECH SUPPLIES	232.92
MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	FIROCOXIB TABS	54.09
MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	VET TECH SUPPLIES	268.99

MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	NOROMYCIN 300 LA	18.08
MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	FOLEY CATH	2.01
MWI VETERINARY SUPPLIES	PV*0163078	1/18/2024	CALM CARE	101.94
WYOMING TRIBUNE EAGLE	PV*0163053	1/16/2024	WTE SUBSCRIPTION RENEWAL	215.40
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	OFFICE SUPPLIES FOR ANNE DEMERSSEMAN	30.87
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	DESK CALENDAR FOR MICHELLE PRUSIA	6.97
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	DESK CALENDAR FOR SALLY WATSON	6.97
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	FLIP CHARTS & MARKERS FOR STRATEGIC PLANNING W/ DR BRUCE LESLIE	80.58
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	AT A GLANCE PLANNER	15.37
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	KLEENEX FOR FITNESS CNTER	59.70
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	WALL CALENDAR 2024	26.81
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	OFFICE SUPPLIES	48.13
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	PRINTER CARTRIDGE	111.99
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	EASELS FOR BOT	148.20
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	FOAM BOARD	6.69
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	CLASP ENVELOPES & TABS	19.07
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	INVISIBLE TAPE	9.99
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	ENVELOPES FOR REFUND CKS	41.99
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	KITCHEN SUPPLIES FOR PRESIDENT'S OFFICE	35.81
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	PRINTER CARTRIDGE FOR PORTABLE PRINTER	30.11
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	WHITEBOARD CLNR & ERASER	7.73
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	ENVELOPES FOR CALENDARS	72.99
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	DESK CALENDAR	6.97
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	OFFICE SUPPLIES FOR NEW GU COORDINATORS	108.30
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	DYMO LABEL MAKERS	172.32
TORRINGTON OFFICE SUPPLY INC	PV*0163030	1/11/2024	TRANSFER BELT & INSTALL FOR PRINTER	275.00
MECHANICAL SYSTEMS, INC	PV*0162903	1/2/2024	FA CHILLER PAY APP 8	38,993.40
MECHANICAL SYSTEMS, INC	PV*0163107	1/23/2024	FA CHILLER PAY APP 9	132,760.80
TORRINGTON ROTARY CLUB	PV*0163088	1/18/2024	DUES FOR JEFF HAWES MTGS: OCT, NOV, DEC	265.00
TORRINGTON ROTARY CLUB	PV*0163149	1/30/2024	DUES-LISA JOHNSON OCT, NOV, DEC 2023	265.00
TORRINGTON ROTARY CLUB	PV*0163149	1/30/2024	ROTARY DUES-JOHN HANSEN OCT, NOV, DEC 2023	265.00
TORRINGTON ROTARY CLUB	PV*0163149	1/30/2024	ROTARY DUES-KWIN WILKES OCT, NOV, DEC 2023	265.00
PRINT EXPRESS	PV*0163051	1/16/2024	NAME PLATE HOLDERS PEIF & LEHMAN	18.50
PRINT EXPRESS	PV*0163051	1/16/2024	UPS	8.74
PRINT EXPRESS	PV*0163051	1/16/2024	NAME BADGE-SHERRIE PEIF	18.40
PRINT EXPRESS	PV*0163051	1/16/2024	NAME PLATE-SHERRIE PEIF	10.02
PRINT EXPRESS	PV*0163051	1/16/2024	UPS	7.09
PRINT EXPRESS	PV*0163051	1/16/2024	BUSINESS CARDS-CORRECTED SHERRIE PEIF	40.00
PRINT EXPRESS	PV*0163051	1/16/2024	UPS	9.95
PRINT EXPRESS	PV*0163051	1/16/2024	BUSINESS CARD	49.95
PRINT EXPRESS	PV*0163051	1/16/2024	MENS BBALL POSTERS	300.00
PRINT EXPRESS	PV*0163051	1/16/2024	MENS BBALL POSTERS	50.19
SPIC & SPAN CLEANERS	PV*0163052	1/16/2024	ICE MELT	632.10
THOMPSON GLASS INC	PV*0163029	1/11/2024	WINDOW REPLACEMENT TEBBET & ATEC	627.77
THOMPSON GLASS INC	PV*0163029	1/11/2024	WINDOW REPLACEMENT EASTERN HALL	393.75

ROCKY MOUNTAIN INDUSTRIAL SUPPLY	PV*0162933	1/4/2024	SIMPLE GREEN CLEANER	37.74
INLAND TRUCK PARTS & SERVICE	PV*0162899	1/2/2024	OVERHAUL BRAKES ON BUS CC-3	4,683.74
FORESTRY SUPPLIERS INC	PV*0162897	1/2/2024	LINE LEVELS	70.00
FORESTRY SUPPLIERS INC	PV*0162897	1/2/2024	SCALE SET W/ BAG	120.95
FORESTRY SUPPLIERS INC	PV*0162897	1/2/2024	NORTH ARROW	48.50
FORESTRY SUPPLIERS INC	PV*0162897	1/2/2024	MUNSELL SOIL COLOR BOOK	705.00
FORESTRY SUPPLIERS INC	PV*0162897	1/2/2024	SHIPPING TAX EXEMPT	31.80
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	WHISK BROOM	37.50
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	ARCHAEOLOGICAL PLUMB BOB	46.50
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	HARDWOOD EXCAVATION TOOL	54.75
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	VESSEL DIAMETER GUIDE	9.95
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	ROCK PICK	43.95
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	TWO WAY RADIO SET	94.99
FORESTRY SUPPLIERS INC	PV*0162920	1/4/2024	GPS HAND HELD UNITS	494.75
FORESTRY SUPPLIERS INC	PV*0163069	1/18/2024	SEIVE SET	172.95
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	CHAINING PIN SET	98.00
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	50M MEASURING TAPE	81.95
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	30M MEASURING TAPE	117.50
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	100M MEASURING TAPE	125.50
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	MARGIN TROWEL	89.00
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	POINTING TROWEL	195.00
FORESTRY SUPPLIERS INC	PV*0163100	1/23/2024	LONDON POINTING TROWEL	117.00
GRAINGER INC	PV*0162989	1/9/2024	V-BELT	46.52
GRAINGER INC	PV*0162989	1/9/2024	V-BELT	92.12
GRAINGER INC	PV*0162989	1/9/2024	LIGHT FIXTURE	106.28
GRAINGER INC	PV*0162989	1/9/2024	V-BELT	16.78
GRAINGER INC	PV*0162989	1/9/2024	AIR VENT	54.18
GRAINGER INC	PV*0163134	1/30/2024	METRIC FASTENER	4.00
GRAINGER INC	PV*0163134	1/30/2024	UPPER SHROUD ASSY	73.14
Employee	PV*0163092	1/23/2024	MILEAGE REIMBURSEMENT	121.49
UPTON SCHOOL DISTRICT #7	PV*0163115	1/23/2024	TUITION-CONCURRENT ENROLLMENT CLASSES IN UPTON - FALL 2023	3,780.00
UPTON SCHOOL DISTRICT #7	PV*0163115	1/23/2024	FEES-CONCURRENT ENROLLMENT CLASSES IN UPTON - FALL 2023	288.00
UPTON SCHOOL DISTRICT #7	PV*0163115	1/23/2024	TECH-CONCURRENT ENROLLMENT CLASSES IN UPTON - FALL 2023	288.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	TUITION CONCURRENT ENROLLMENT CLASSES IN LUSK-FALL 2023	4,830.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	FEES-CONCURRENT ENROLLMENT CLASSES IN LUSK-FALL 2023	368.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	TECH-CONTRACTED SERVICE CONCURRENT IN LUSK-FALL 2023	368.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	TUITION-CONTRACTED SERVICE WY VIRTUAL ACADEMY-FALL 2023	17,535.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	FEES-CONTRACTED SERVICE WY VIRTUAL ACADEMY-FALL 2023	1,336.00
NIOBRARA COUNTY SCHOOL DIST #1	PV*0163139	1/30/2024	COSTS FOR CONCURRENT WY VIRTUAL ACADEMY-FALL 2023	1,336.00
CENGAGE LEARNING INC / GALE	PV*0163060	1/18/2024	GVRL HOSTING FEE 51+EBOOK 12/31/23 - 6/30/24	150.00
CENGAGE LEARNING INC / GALE	PV*0163060	1/18/2024	GVRL HOSTING FEE 51+EBOOK 7/1/24 - 12/30/24	150.00
SAM'S CLUB / SYNCHRONY BANK	PV*0163083	1/18/2024	SAMS CLUB FOOD PURCHASE	256.16
SAM'S CLUB / SYNCHRONY BANK	PV*0163083	1/18/2024	SAMS CLUB SUPPLIES	354.38
VERIZON WIRELESS	PV*0163116	1/23/2024	CELLULAR SERVICE	818.13
VERIZON WIRELESS	PV*0163116	1/23/2024	IPAD SERVICE	38.01

VERIZON WIRELESS	PV*0163116	1/23/2024	JET PACKS	560.14
WYOMING CHILD SUPPORT SDU	PV*0163117	1/23/2024	CHILD SUPPORT PAYMENT 1/25/24	336.00
CDW GOVERNMENT INC	PV*0162978	1/9/2024	ACROBAT PRO FOR TEAMS	7,281.00
CDW GOVERNMENT INC	PV*0162978	1/9/2024	CREATIVE CLOUD FOR TEAMS	2,103.71
CDW GOVERNMENT INC	PV*0162978	1/9/2024	PHOTOSHOP CC FOR TEAMS PER QUOTE NRBJ052	3,218.00
IDEXX LABORATORIES	PV*0163045	1/16/2024	IDEXXCARE PLUS: SNAP PRO	18.99
IDEXX LABORATORIES	PV*0163045	1/16/2024	IDEXX CARE PLUS CONTRACTS	460.95
IDEXX LABORATORIES	PV*0163045	1/16/2024	SEDIVUE DX REGULAR TEST	58.65
IDEXX LABORATORIES	PV*0163045	1/16/2024	SHORTFALL FEE	33.64
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0163047	1/16/2024	CDL TESTING 1/4/24 OWEN SCHILREFF	175.00
PLATTE VALLEY BANK	PV*0162930	1/4/2024	CD INVESTMENT-120 DAYS 1/4 - 5/1/24	500,000.00
HEARTLAND EMBROIDERY	PV*0162926	1/4/2024	STUDENT SENATE APPAREL	538.70
HEARTLAND EMBROIDERY	PV*0162926	1/4/2024	PTK OFFICER JACKETS	247.92
FERGUSON SIGNS	PV*0162986	1/9/2024	NAME PLATE-D SPITZER HR DIRECTOR	48.50
PANHANDLE COOP	PV*0163079	1/18/2024	DRINKING WATER & PLATES	25.35
PANHANDLE COOP	PV*0163079	1/18/2024	\$20 GIFT CARDS FOR XMAS PARTY	60.00
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	15.57
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	22.88
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	3.00
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	5.75
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	19.64
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	22.01
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD PURCHASE	18.75
PANHANDLE COOP	PV*0163079	1/18/2024	COOKING CLASS SUPPLIES 12/6/23	101.54
PANHANDLE COOP	PV*0163079	1/18/2024	COS CLUB XMAS CARRY IN	40.36
PANHANDLE COOP	PV*0163079	1/18/2024	BOT WATER FOR MEETING	7.18
PANHANDLE COOP	PV*0163079	1/18/2024	FOOD FOR CELEBRATION COLLECTIVE DILIGENCE & DEDICATION	126.05
PANHANDLE COOP	PV*0163079	1/18/2024	VET TECH SUPPLIES	57.29
PANHANDLE COOP	PV*0163079	1/18/2024	BIOLOGY LAB SUPPLIES WATER	2.78
PANHANDLE COOP	PV*0163079	1/18/2024	RENTED SKID STEER FUEL	53.72
PANHANDLE COOP	PV*0163079	1/18/2024	KITCHEN SUPPLIES BUNCO DESSERT WATER FOR GAMES	59.86
PANHANDLE COOP	PV*0163079	1/18/2024	ZETOR TRACTOR REAR TIRES	1,981.95
PANHANDLE COOP	PV*0163079	1/18/2024	ORANGES & VEGGIES	16.35
DESTRY'S SECRET GARDEN	PV*0163064	1/18/2024	FLOWERS FOR VETERANS DAY	91.00
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	CIREPIL BLUE LOT CLEANSER	81.60
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	CIREPIL SOFT WAX FIORELLA	100.80
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	CIREPIL HARD WAX 8lb	127.20
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	ESTHETICIANS CLIENT CAPE	38.16
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	TOOLWORX ALL-PURP SCISSOR	92.00
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	TLWRX EAR & NOSE SCISSORS	68.80
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	CND SOLAR OIL	33.30
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	MEHAZ TWEEZER SLANTED	81.60
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	REFECTOCIL INTENSE BROWNS	239.96
UNIVERSAL COMPANIES INC	PV*0163090	1/18/2024	INTENSIVE BROW TINT	66.00
Employee	PV*0163002	1/9/2024	REIMB MEAL	30.45

CANON FINANCIAL SERVICES INC	PV*0163126	1/30/2024	CONTRACT-JAN 24	689.00
LONG BUILDING TECHNOLOGIES INC	PV*0163076	1/18/2024	ZONE VALVES	70.94
LONG BUILDING TECHNOLOGIES INC	PV*0163076	1/18/2024	FREIGHT	21.50
BROWN COMPANY	PV*0162913	1/4/2024	2009 NEW HOLLAND BALER	15,000.00
BROWN COMPANY	PV*0162977	1/9/2024	BALER TWINE	43.07
ROCKY MOUNTAIN FIRE SYSTEM, INC.	PV*0163144	1/30/2024	FIRE ALARM MONITORING	360.00
EDUCATION TO GO	PV*0163068	1/18/2024	DRAW FOR ABSOLUTE BEGINER KIARI VAILLETTE	75.00
EDUCATION TO GO	PV*0163068	1/18/2024	COMPUTER SKILLS FOR WKPLC KATHY COLE	85.00
RAPID FIRE PROTECTION INC	PV*0163006	1/9/2024	INSPECTION & TESTING	165.00
ACTION COMMUNICATIONS INC	PV*0163013	1/11/2024	RADIO REPAIR	203.87
ACTION COMMUNICATIONS INC	PV*0163013	1/11/2024	NEW RADIO TO REPLACE ONE THAT WAS UN-REPAIRABLE	610.00
OVID TECHNOLOGIES INC	PV*0163050	1/16/2024	NURSING COMUNITY COLLEGE BASIC JOURNAL SUBSCRIPT	1,261.37
OVID TECHNOLOGIES INC	PV*0163050	1/16/2024	NURSING COMUNITY COLLEGE BASIC JOURNAL SUBSCRIPT	1,490.63
GOSHEN COUNTY CONSTRUCTION, LLC	PV*0163101	1/23/2024	CHANGE CEILING TILE IN VT	630.00
GOSHEN COUNTY CONSTRUCTION, LLC	PV*0163101	1/23/2024	REPLACE DOOR IN LANCER HALL	1,107.00
VALLEY MOTOR SUPPLY	PV*0163008	1/9/2024	WIPER BLADES CC-177	43.00
VALLEY MOTOR SUPPLY	PV*0163008	1/9/2024	V-BELT	18.90
POSTMASTER	PV*0162931	1/4/2024	BUSINESS REPLY PERMIT FEE POSTAGE DEC 23	310.00
BURMAX	PV*0163036	1/16/2024	758 JADE MANIKIN	683.88
BURMAX	PV*0163094	1/23/2024	BD657 BODY WRAP	62.16
BURMAX	PV*0163094	1/23/2024	DL-C203 4 COLUMN APP BOOK	5.53
BURMAX	PV*0163094	1/23/2024	SP2 5 PLASTIC SPATULA	3.36
BURMAX	PV*0163094	1/23/2024	FSC738 BROW TINT MIX BOWL	7.75
BURMAX	PV*0163094	1/23/2024	FSC631 COMPRESSED TOWELS	26.04
BURMAX	PV*0163094	1/23/2024	FSC648 POP-UP PARAF LINER	6.11
BURMAX	PV*0163094	1/23/2024	PHF-500 5x11 POP-UP FOIL	80.60
BURMAX	PV*0163094	1/23/2024	P511-DSP POP-UP FOIL DISP	37.39
BURMAX	PV*0163094	1/23/2024	TINT-3MD TINT BRUSH	4.95
BURMAX	PV*0163094	1/23/2024	PC-200 PROCESSING CAPS	10.98
BURMAX	PV*0163094	1/23/2024	SNS-FUNL 3 PC NEST FUNNEL	4.63
BURMAX	PV*0163094	1/23/2024	560 GABRIELA MANIKIN	1,026.60
BURMAX	PV*0163094	1/23/2024	TZ1023-R FACIAL RAZOR	124.80
BURMAX	PV*0163094	1/23/2024	AD129999 DURALASH STUD KT	125.85
BURMAX	PV*0163094	1/23/2024	CR5515013 RAT TAIL COMB	9.98
BURMAX	PV*0163094	1/23/2024	BOD30616 MOIST BODY LOTN	79.20
BURMAX	PV*0163094	1/23/2024	D568044 DK STRPLASH ADHES	16.32
BURMAX	PV*0163094	1/23/2024	51824 EX-WIDE TABLE PAPER	86.16
BURMAX	PV*0163094	1/23/2024	HTL1108 1 HOT TOOL IRON	390.00
BURMAX	PV*0163094	1/23/2024	IN227200 COTTON ROLL	77.10
BURMAX	PV*0163094	1/23/2024	3D-52105-BX VOL EXT KIT	176.57
BURMAX	PV*0163094	1/23/2024	FSC626 LG WAX APPLICATOR	100.44
BURMAX	PV*0163094	1/23/2024	HANDLING	3.00
STERICYCLE, INC.	PV*0163086	1/18/2024	STERI-SAFE SUBSCRIPTION	39.95
STERICYCLE, INC.	PV*0163086	1/18/2024	ENERGY SURCHARGE	3.84
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163000	1/9/2024	ANNUAL FIRE EXT SERVICE	1,300.00

NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163000	1/9/2024	SEMI ANNUAL HOOD INSPECTN KITCHEN	177.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163000	1/9/2024	SEMI-ANNUAL HOOD INSPECTN STUDENT CENTER	178.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163000	1/9/2024	FIRE EXTRINGUISHER LABOR	861.00
STATE OF WYOMING	PV*0163146	1/30/2024	STATE RETIREE INSURANCE BENEFIT 1/31/24	3,335.39
Employee	PV*0163145	1/30/2024	TRAVEL EXPENSE REIMB	50.48
CONNECTING POINT	PV*0163062	1/18/2024	MONTHLY SERVICE AGREEMENT DEC 23	668.00
CONNECTING POINT	PV*0163062	1/18/2024	COLLEGE RELATIONS SERVICE CONTRACT-DEC 23-COLOR	242.31
CONNECTING POINT	PV*0163062	1/18/2024	COPIER COLLEGE RELATIONS CONTRACT-DEC 23- B/W	3.75
BMI	PV*0163056	1/18/2024	BROADCAST MUSIC LICENSE FY24	349.88
KATH BROADCASTING CO., LLC	PV*0162994	1/9/2024	WEBSITE AD	75.00
KATH BROADCASTING CO., LLC	PV*0162994	1/9/2024	SPORTS SHOW	200.00
KATH BROADCASTING CO., LLC	PV*0162994	1/9/2024	WORKFORCE AM RADIO INTERVIEW-DEC 23	60.00
KATH BROADCASTING CO., LLC	PV*0162994	1/9/2024	COMMUNITY ED AM RADIO INTERVIEW-DEC 23	60.00
Student	PV*0162996	1/9/2024	MILEAGE REIMBURSEMENT	529.90
BLOEDORN LUMBER	PV*0163015	1/11/2024	ELBOW	4.99
BLOEDORN LUMBER	PV*0163015	1/11/2024	BASKET STRAINER	22.99
J W PEPPER & SON, INC	PV*0163024	1/11/2024	SUITE FROM CARMEN BIZET/CURNOW	70.00
J W PEPPER & SON, INC	PV*0163024	1/11/2024	SHIPPING	17.99
J W PEPPER & SON, INC	PV*0163024	1/11/2024	SUITE FROM CARMEN BIZET/BALENT	75.00
J W PEPPER & SON, INC	PV*0163024	1/11/2024	RETURN SUITE FROM CARMEN BIZET/CURNOW	(70.00)
CENTURYLINK	PV*0162980	1/9/2024	TELEPHONE SERVICE	1,362.41
WYOMING SKILLS USA	PV*0162935	1/4/2024	SKILLS USA STATE T-SHIRTS FOR STATE CONFERENCE 4/22 - 4/24/24	700.00
EXPRESS TOLL	PV*0162896	1/2/2024	EXPRESS TOLL BILL	32.20
ACCT	PV*0163055	1/18/2024	FACILITATED BOARD SESSION ON 12/7/23 WITH DR BRUCE LESLIE	5,000.00
ACCT	PV*0163055	1/18/2024	TRAVEL EXPENSES-DR BRUCE LESLIE	407.33
EAGLE UNIFORM & SUPPLY CO	PV*0163041	1/16/2024	CLEAN MATS	84.02
NCPERS GROUP LIFE INS	PV*0163109	1/23/2024	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 1/25/24	96.00
FOLLETT CORPORATION	PV*0163132	1/30/2024	SPRG 2024 FINANCIAL AID	25,017.72
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	4.67
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	28.76
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	98.00
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	14.38
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	53.90
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	100.00
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	2.08
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	20.00
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	3.80
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	60.00
FOLLETT CORPORATION	PV*0163133	1/30/2024	DEC BOOKSTORE CHARGE	4.11
ALBERTSONS-SAFEWAY	PV*0163082	1/18/2024	LUNCH FOR LEADERSHIP PROG	83.03
David W. Garrelts	PV*0162923	1/4/2024	ROUND BALES OF GRASS HAY	1,333.80
David W. Garrelts	PV*0162923	1/4/2024	SMALL BALES OF GRASS HAY	240.00
HIGH POINTE ELECTRIC	PV*0163072	1/18/2024	REPAIR EXHAUST FANS VT 111	757.88
NORTH PLATTE PHYSICAL THERAPY	PV*0163001	1/9/2024	'N BALANCE CLASS-FALL23 4 STUDENTS	400.00
MATHESON TRI-GAS, INC.	PV*0162997	1/9/2024	UVEX CLEAR 16oz SPRY BTL	51.00

VYVE BROADBAND	PV*0163031	1/11/2024	INTERNET/CABLE FOR DORMS	4,209.75
LARAMIE RANGE WATER TREATMENT	PV*0162995	1/9/2024	WATER	27.00
LARAMIE RANGE WATER TREATMENT	PV*0162995	1/9/2024	SALT	36.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0163099	1/23/2024	DELIVERY FEE	5.44
WYOMING FOOD BANK OF THE ROCKIES	PV*0163099	1/23/2024	FOOD	27.09
ROYER PIZZA DBA DOMINOS	PV*0162919	1/4/2024	PIZZA FOR DAY CREW	89.93
ROYER PIZZA DBA DOMINOS	PV*0162919	1/4/2024	PIZZA FOR EVENING CREW	111.92
ROYER PIZZA DBA DOMINOS	PV*0162983	1/9/2024	PIZZA FOR BRONC RIDING SCHOOL (25 PIZZAS)	174.75
ROYER PIZZA DBA DOMINOS	PV*0162983	1/9/2024	TIP	20.00
ROYER PIZZA DBA DOMINOS	PV*0163039	1/16/2024	PIZZA FOR GUERNSEY GU FAFSA EVENT	281.56
ROYER PIZZA DBA DOMINOS	PV*0163039	1/16/2024	TIP	55.00
ROYER PIZZA DBA DOMINOS	PV*0163065	1/18/2024	FOOD FOR PERKINS MTG 1/11/24	135.35
ROYER PIZZA DBA DOMINOS	PV*0163065	1/18/2024	TIP	15.00
ROYER PIZZA DBA DOMINOS	PV*0163095	1/23/2024	PIZZA FOR LFL GEARUP MTG	29.75
ROYER PIZZA DBA DOMINOS	PV*0163130	1/30/2024	PIZZA FOR SOUTHEAST MONTHLY GEARUP MTG 1/22/24	58.74
ROYER PIZZA DBA DOMINOS	PV*0163130	1/30/2024	PIZZA FOR STUDENT SENATE MEETING	39.24
ROYER PIZZA DBA DOMINOS	PV*0163130	1/30/2024	TIP	10.00
CASTLE BRANCH INC	PV*0162915	1/4/2024	CNA BACKGROUND CHECK	1,330.00
CASTLE BRANCH INC	PV*0162915	1/4/2024	CNA BACKGROUND CHECK	190.00
DOUGLAS HARDWARE	PV*0163066	1/18/2024	V BELT	13.98
DOUGLAS HARDWARE	PV*0163066	1/18/2024	ANTIFREEZE	9.98
DOUGLAS HARDWARE	PV*0163066	1/18/2024	GUNSMITHING SUPPLIES	15.99
DOUGLAS HARDWARE	PV*0163066	1/18/2024	GUNSMITHING SUPPLIES	24.58
DOUGLAS HARDWARE	PV*0163066	1/18/2024	GUNSMITHING SUPPLIES	6.59
HOMETOWN AUTO REPAIR LLC	PV*0163043	1/16/2024	BATTERY FOR TELEHANDLER	200.00
HIRERIGHT LLC	PV*0163073	1/18/2024	DEC 23 BACKGROUND CHECKS	134.40
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	DOG FOOD & CAT LITTER	152.70
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	DOG FOOD	187.98
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	HORSE FEED & SCOOP	77.34
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	MEAT BIRD FEED FOR COMMERCIAL POULTRY LAB	15.49
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	FOOD SUPPLIES MEAT STICKS	17.99
BOMGAARS SUPPLY INC	PV*0163057	1/18/2024	DOG & HORSE FEED	164.93
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	OATS, DOG FOOD, CAT LITTR	126.95
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	FENCE STAYS	37.80
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	ZIP TIES	14.99
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	NOZZLE	12.99
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	FEED, MASK & BLEACH	99.92
BOMGAARS SUPPLY INC	PV*0163124	1/30/2024	MILK HOUSE HEATER	25.49
Employee	PV*0163026	1/11/2024	MILEAGE REIMBURSEMENT	4.80
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#BHE511915 NORTH CAMPUS	609.60
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#SG806423 TEBBET BLDG	3,176.18
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#SG576809 FINE ARTS	3,704.50
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#SG528992 EASTERN HALL	1,463.67
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#SG520114 COSMETOLOGY	435.24
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#13134387 MA/VT	13,818.45

BLACK HILLS ENERGY	PV*0163122	1/30/2024	#SG521041 LANCER HALL	2,444.04
BLACK HILLS ENERGY	PV*0163122	1/30/2024	#BHE641297 ATEC	2,849.26
M LAZY HEART FEEDS LLC	PV*0162928	1/4/2024	COW CAKE	97.32
LINK SYSTEMS INTERNATIONAL, INC	PV*0163075	1/18/2024	NET TUTOR-ONLINE TUTORING	2,500.00
Employee	PV*0163108	1/23/2024	MILEAGE REIMBURSEMENT	129.04
Employee	PV*0163108	1/23/2024	MILEAGE REIMBURSEMENT	215.50
POWER SCHOOL GROUP LLC	PV*0163004	1/9/2024	PEOPLE ADMIN-SIMPLE HIRE 1/1/24 - 6/30/24	3,298.48
POWER SCHOOL GROUP LLC	PV*0163004	1/9/2024	PEOPLE ADMIN-SIMPLE HIRE 7/1/24 - 12/31/24	3,298.48
TW ENTERPRISES INC	PV*0163089	1/18/2024	EASTERN HALL GENERATOR SERVICE	914.38
TW ENTERPRISES INC	PV*0163089	1/18/2024	CTEC GENERATOR SERVICE	1,323.59
TW ENTERPRISES INC	PV*0163089	1/18/2024	ACTIVITY CENTER GENERATOR SERVICE	1,348.59
307 SPORTS BAR & GRILL	PV*0163033	1/12/2024	MEALS FOR DORM STUDENTS OVER CHRISTMAS BREAK	2,079.16
GW MECHANICAL INC	PV*0162990	1/9/2024	REPLACE DHW STORAGE TANK LANCER HALL	520.25
GW MECHANICAL INC	PV*0163136	1/30/2024	INSULATE EXPANSION TANK	940.00
GW MECHANICAL INC	PV*0163136	1/30/2024	STORAGE TANKS	2,710.25
FRESH FOODS	PV*0162921	1/4/2024	PRIZES-CHOCOLATE TRUFFLES	48.54
CONVERGE ONE INC	PV*0162891	1/2/2024	CISCO SMARTNET RENEWAL SERVER MAINTENANCE	2,681.13
CONVERGE ONE INC	PV*0163018	1/11/2024	EVERGREEN SILVER MAINTEN SUBSCRIPTION	17,907.69
PEAK PROMOTIONS INC	PV*0163110	1/23/2024	GOLD TSHIRTS FOR GEARUP	3,412.50
BLUFFS FACILITY SOLUTIONS	PV*0162912	1/4/2024	HEPACIDE, HAND SOAP, & CLEANING CLOTHES	994.05
BLUFFS FACILITY SOLUTIONS	PV*0162912	1/4/2024	AIR FRESHNER REFILLS	471.76
ELANCO US INC	PV*0163042	1/16/2024	DRONTAL CAT	211.34
PEREGRINE GLOBAL SERVICES CORP	PV*0163080	1/18/2024	GEN ED ASSESSMENT-ASSOC	40.00
PEREGRINE GLOBAL SERVICES CORP	PV*0163141	1/30/2024	GEN ED ASSESSMENT-ASSOC	20.00
GRAYBAR FINANCIAL SERVICES	PV*0163023	1/11/2024	YEALINK PHONE SYSTEM W/ ACC	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0163023	1/11/2024	INSURANCE	53.58
GRAYBAR FINANCIAL SERVICES	PV*0163023	1/11/2024	PROPERTY TAX 2023	505.92
ZELL HEATING & COOLING LLC	PV*0163119	1/23/2024	HEATER FAN IN TEBBET 111	13.00
OTA PLATE PAY	PV*0163035	1/12/2024	PLATE PAY TOLL	5.30
Employee	PV*0162898	1/2/2024	MILEAGE REIMBURSEMENT	35.00
Employee	PV*0162925	1/4/2024	MILEAGE REIMBURSEMENT	10.92
Employee	PV*0163102	1/23/2024	TRAVEL EXPENSE REIMB	97.25
Employee	PV*0163102	1/23/2024	REIMB FUEL IN EWC CAR	27.64
Employee	PV*0162900	1/2/2024	TRAVEL EXPENSE REIMB	205.00
Employee	PV*0163103	1/23/2024	REIMB	219.79
TORRINGTON CINEMAS	PV*0163148	1/30/2024	ADS AT MOVIES	200.00
TORRINGTON CINEMAS	PV*0163148	1/30/2024	CDL ADS AT MOVIES-JAN	200.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	ROOM FOR MARGARET	107.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	RM FOR BRONC RIDING SCHL 3 NIGHTS	321.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	RM FOR BRONC RIDING SCHL	321.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	RM FOR BRONC RIDING SCHL	321.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	RM FOR BRONC RIDING SCHL	321.00
COBBLESTONE HOTEL & SUITES	PV*0162981	1/9/2024	RM FOR BRONC RIDING SCHL	321.00
BULL BARN GENETICS LLC	PV*0163058	1/18/2024	NITROGEN	50.00
LUJAN CLEANING SERVICE, LLC	PV*0162927	1/4/2024	CLEAN PLATTE RIVER SCHOOL	700.00

HYDRONIC WATER MGMT, INC	PV*0163044	1/16/2024	BOILER CHEMICALS	964.00
HYDRONIC WATER MGMT, INC	PV*0163044	1/16/2024	FREIGHT	294.00
PIX4D INC	PV*0163142	1/30/2024	PIX4Dmapper, ED, CLASSRM	3,000.00
PIX4D INC	PV*0163142	1/30/2024	PIX4Dmatic, ED, PROFESSR	1,500.00
PIX4D INC	PV*0163142	1/30/2024	PIX4Dmatic, ED, PROFESSOR	1,500.00
PIX4D INC	PV*0163142	1/30/2024	TRAINING, PIX4Dmapper, ONLINE	199.00
PIX4D INC	PV*0163142	1/30/2024	TRAINING PIX4Dmatic, ONLINE	25.00
Employee	PV*0162976	1/9/2024	TRAVEL EXPENSE REIMB	64.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0163091	1/18/2024	MEMBERSHIP DUES	150.00
Employee	PV*0163140	1/30/2024	TRAVEL EXPENSE REIMB	17.66
Employee	PV*0163121	1/30/2024	TRAVEL EXPENSE REIMB	23.38
Employee	PV*0163048	1/16/2024	MILEAGE REIMBURSEMENT	75.08
Employee	PV*0163077	1/18/2024	MILEAGE REIMBURSEMENT	212.49
DREAMCATCHER CURRICULUM, LLC	PV*0163040	1/16/2024	CURRICULUM PACKETS FOR GEAR UP	872.00
DREAMCATCHER CURRICULUM, LLC	PV*0163040	1/16/2024	SHIPPING	17.10
Employee	PV*0162991	1/9/2024	REIMB 2 CABINET LOCKS	39.89
TACMED SIMULATION INC	PV*0163147	1/30/2024	K9 HERO SIMULATOR KGS-TFX-K9-HERO-1 PER QUOTE #QT1434 TAX EXEMPT	25,744.75
TACMED SIMULATION INC	PV*0163147	1/30/2024	REPLENISH KIT -K9 HERO KGS-TFX-HERO-RK-1	873.44
ELK ECO CYCLE	PV*0162985	1/9/2024	CARBOARD RECYCLING DUMPSTER PICK UP	45.00
MODERN LANGUAGE ASSOCIATION	PV*0162998	1/9/2024	MLA HANDBOOK + SUBSCRIP 1/1 - 6/30/24	192.50
MODERN LANGUAGE ASSOCIATION	PV*0162998	1/9/2024	MLA HANDBOOK + SUBSCRIP 7/1/24 - 12/31/24	192.50
BRONCHO GRILL HOUSE	PV*0162889	1/2/2024	FULL STEAK NACHO (PTK)	15.00
BRONCHO GRILL HOUSE	PV*0162889	1/2/2024	FULL STEAK NACHO (SSEN)	30.00
CH HORSES	PV*0162890	1/2/2024	PICKUP MAN FOR BRONC RIDING SCHOOL 1/5 - 1/7/24	1,500.00
PROFESSIONAL PLUMBING GROUP	PV*0162932	1/4/2024	O-RINGS	2.36
PLUMBMASTER	PV*0163143	1/30/2024	DELIVERY FOR O-RINGS	8.85
DAVE'S SADDLE SHOP	PV*0162982	1/9/2024	TACK FOR BRONC RIDING SCHOOL	1,095.00
BRUNTON INTERNATIONAL LLC	PV*0163125	1/30/2024	COMPRO AZIMUTH POCKET TRANSITS	1,200.00
BRUNTON INTERNATIONAL LLC	PV*0163125	1/30/2024	STANDARD AZIMUTH POCKET TRANSIT	420.00
BRUNTON INTERNATIONAL LLC	PV*0163125	1/30/2024	SHIPPING PER QUOTE #QU00285 TAX EXEMPT	14.58
AG-REC INC	PV*0162974	1/9/2024	SUPPLY BRONCS FOR THE BRONC RIDING SCHOOL	5,000.00
A CUT ABOVE BUCKLES	PV*0163012	1/11/2024	BUCKLES FOR EWC RODEO	1,980.00
A CUT ABOVE BUCKLES	PV*0163012	1/11/2024	SHIPPING	30.00
ELEMENT451 INC	PV*0163098	1/23/2024	TIER 4 PLATFORM W/ UNLIMT MESSAGING BUNDLE ANNUAL FEE	38,900.00
ELEMENT451 INC	PV*0163098	1/23/2024	DEDICATED SUPPORT ANNUAL FEE	6,000.00
ELEMENT451 INC	PV*0163098	1/23/2024	CUSTOM API BUILD OUT & CONFIGURATION ONE TIME FEE	4,000.00
ELEMENT451 INC	PV*0163098	1/23/2024	CUSTOM API CONNECT TO ELLUCIAN (YEARLY MAINT)	8,000.00

Policy Title: Teach Out Arrangements
Policy Number: 2.17

Definitions:

- Teach-out: A process during which a program, institution, or institutional location that provides 100 percent of at least one program engages in an orderly closure or when, following the closure of an institution or campus, another institution provides an opportunity for the students of the closed school to complete their program, regardless of their academic progress at the time of closure.
- Teach-out agreement: A written agreement between institutions that provides for the equitable treatment of students and a reasonable opportunity for students to complete their program of study if an institution, or an institutional location that provides 100 percent of at least one program offered, ceases to operate or plans to cease operations before all enrolled students have completed their program of study.
- Teach-out plan: A written plan developed by an institution that provides for the equitable treatment of students if an institution, or an institutional location that provides 100 percent of at least one program, ceases to operate or plans to cease operations before all enrolled students have completed their program of study.

The Eastern Wyoming College Board of Trustees shall comply with all federal and state regulations/laws, and accrediting bodies policies and standards during a Teach Out Arrangement. The Board mandates the College President to develop and maintain a written plan identifying the steps that shall be taken to ensure that its students are provided the opportunity to complete their program of study should the College:

- Close an educational program.
- Close a location or campus.
- Cease to operate as an educational institution.

The Board requires the College President to identify the procedures and processes that will occur should any of the events identified above be enacted. The College is required to submit a teach-out plan to the Board and its accrediting agency(ies) for approval prior to implementation of the plan. The Board may require the institution to enter into a teach-out agreement with other institutions as part of its teach-out plan.

References:

34 CFR §600.2; 34 CFR §602.23(f)(1); 34 CFR §602.24(c); HLC Policy Affected: FDCR.B.10.010 Commission Approval of Teach-Out Arrangements

Original Adoption Date:

Revision Date(s):

Date Reviewed, no change: