



EWC Board of Trustees Meeting

Eastern Wyoming College

EWC Dolores Kaufman Board Room

Apr 9, 2024 5:45 PM - Apr 9, 2024 7:45 PM MDT

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I. Call Meeting to Order: Chairman Van Mark

II. Approval of the April 9, 2024 Meeting Agenda.

III. Introductions

IV. Public Comment

V. President's Report: Dr. Jeffrey Hawes

VI. Director / Department Reports

A. Ms. Ellen Creagar Student Recognitions

1. Mr. Brandon Patterson, EWCs legislative intern; experiences at the 2024 Wyoming Budget Session.

2. The 2024 Business Ethics team: Ana Djurovic, Weston Klatt, and Nikoleta Tatar

Presentation on their experiences of preparing for and competing in the Wyoming Collegiate Business Ethics Competition at UofW on April 5, 2024.

B. Financial Report: Mr. Kwin Wilkes3

The March monthly financial report provides an unaudited update regarding revenues and expenditures for the operational and auxiliary funds from March 1, 2024 to March 30, 2024.

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C. Community Ed/Workforce Board Report: Ms. Donna White (Attached).....10

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D. Student Services Report for April 2024: Ms. Tami Afdahl (Attached).....11

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VII. Consent Agenda Approval for the following items.

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VIII. Consideration of New Business

A. Action Items

1. Approval of the March 2024 Expenditure Report.....17

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2. Approval of Mr. Caleb Spitzer to the position of Interim Esports Coach.

3. Approval of Mr. Zach Smith to the position of Interim Women's Golf Coach.

4. Approval of the Final Reading of New Board Policy 2.17 Teach Out

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IX. Trustee Topics

X. Adjournment



EWC Board of Trustees Meeting Minutes

Eastern Wyoming College

Mar 12, 2024 at 5:45 PM MDT

@ EWC Dolores Kaufman Board Room

Attendance

Present:

Members: Randy Adams, Doug Mercer, Bob Baumgartner, Katherine Patrick, Kurt Sittner, Jackie VanMark, Rick Vonburg

Guests: Dami Metzler (remote)

Absent:

Members: Jim Willox

- I. Chairman Van Mark called the meeting to order.
- II. Approval of the March 12, 2024 Meeting Agenda.

Motion to approve the March 12, 2024 Meeting Agenda:

Motion moved by Katherine Patrick and motion seconded by Randy Adams. Motion passed.

- III. Introductions

None

- IV. Public Comment

None

- V. President's Report: Dr. Jeffrey Hawes

Dr. Hawes gave each of the Trustees a copy of the final Facility Master Plan. This plan will be used as part of our communication tool with the strategic plan. The College will be bringing external stakeholders, i.e. Foundation and Go Goshen as part of our listening sessions. Sessions will also be scheduled in our service areas.

- VI. Staff Reports

Mr. Korell updated the Board on the CTEC water line repair project. At this time, they are getting an assessment on the electrical damages that occurred. When that assessment is complete, a report will be available in April.

SODEXO UPDATE: Mr. Korell informed the Board about a few of the issues Sodexo-Facilities are dealing with currently; CTEC system shutdown, ATEC issues, and installing chillers in fine arts. We are still working on how the business side of the College and Sodexo flow together; i.e. vouchers and procurement procedures. An Administrative Assistant will be hired in the Facilities department. On the Food side, Mr. Perez from Sodexo will be going through the deliverable list, lining up vendors and getting catering organized. The new Food Service Manager will be starting Thursday next week. A new

system will integrate with the student card system to access meals and the point of sales. A meeting is scheduled on Thursday to go over a 400 point checklist.

ATHLETIC UPDATE: The athletic programs moving forward will be Esports and Women's Golf. After careful examination of Cross Country, it was decided to pull this from the plan for one year. The NJCAA has been informed of the change and it will be advanced in the FY25-26 season.

HELIO CAMPUS UPDATE: Mr. Roger Humphrey

Mr. Humphrey presented information the HelioCampus Integrated Assessment and Credentialing platform, Accreditation and Planning platform, Outcomes Assessment, Campus Implementation team, Completed Work and Upcoming work. HelioCampus training for all staff will begin this Spring.

ESPORTS UPDATE: Mr. Caleb Spitzer

Mr. Spitzer introduced himself to the Board and gave a history of his training. Esports can be joined online. Mr. Spitzer would like to host internal and community events as well. He plans on visiting middle school and high school students to talk about the program and the opportunities of joining the Esports in the future. Scholarship money will be available. He is currently working with marketing to get the word out. The NJCAA allows competition at any level.

FACILITY UPDATE: Mr. Tom Popilek

Mr. Popilek introduced himself and gave a history of his experience. Facilities are working on all aspects of the grounds to include replacing parking lot lights with LED bulbs, preventive maintenance, welding area filters, Fine Arts chillers with electrical issues and ATEC roof leaks in classrooms.

A. **Financial Report: Mr. Kwin Wilkes**

Mr. Wilkes presented the February monthly financial report which provided an unaudited update regarding revenues and expenditures for the operational and auxiliary funds from February 1, 2024 to February 29, 2024.

B. **Human Resources Update: Mr. Darryl Spitzer**

Mr. Spitzer updated the Board on staffing hires. Currently, the kitchen and maintenance are fully staffed. A Career and Readiness Coordinator for Torrington has been hired. An offer has been extended for an English instructor from a pool of 15 candidates. We still have openings for a Veterinarian and Accounting Business instructor. Mr. Anthony Gamble, the Food Service Manager, will start on Thursday.

VII. **Consent Agenda Approval for the following items.**

A. **Approval of the February 13, 2024 Meeting Minutes.**

Motion to approve the February 13, 2024 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 February 2024 expenditure report.**

Motion to approve the February 2024 expenditure report:

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

IX. **Trustee Topics**

Trustee Sittner commented on how well the Lady Lancers Basketball team played the other night. Trustee Baumgartner asked Dr. Hawes about a legislative update. Dr. Hawes felt his time was productive and he learned allot. Dr. Hawes toured the prison and visited the Warden to examine the next steps for curriculum development. The Welding program at the prison is still active and the trailer is still on the prison grounds. Dr. Hawes would also like to look into automotive technology for the College and prison education as well.

Trustee Vonburg informed the Board about the upcoming Open house at the College on March 20th for anyone and everyone to come and enjoy. Ms. Dixie Kroenlein will send an invite out to everyone in the next a few days. Staff, students and athletes are involved in the activities.

X. Adjournment

Meeting was adjourned at 7:05pm.

Jackie Van Mark
Chairman

Randy Adams
Secretary

Sally Watson
Executive Asssistant

Payee Name	Check Number	Check Date	Item Description	Item GL Amount
Student Disbursement	PV*0163824	3/22/2024	Refund Authorization	200.00
Student Disbursement	PV*0163824	3/22/2024	Refund Authorization	100.00
Student Disbursement	PV*0163649	3/1/2024	Refund Authorization	1,352.00
Student Disbursement	PV*0163697	3/8/2024	Refund Authorization	592.00
Student Disbursement	PV*0163828	3/22/2024	Refund Authorization	231.00
Student Disbursement	PV*0163642	3/1/2024	Refund Authorization	520.00
Student Disbursement	PV*0163640	3/1/2024	Refund Authorization	500.00
Student Disbursement	PV*0163831	3/22/2024	Refund Authorization	300.00
Student Disbursement	PV*0163831	3/22/2024	Refund Authorization	200.00
Student Disbursement	PV*0163829	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163829	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163826	3/22/2024	Refund Authorization	1,365.00
Student Disbursement	PV*0163646	3/1/2024	Refund Authorization	1,800.00
Student Disbursement	PV*0163643	3/1/2024	Refund Authorization	1,678.00
Student Disbursement	PV*0163766	3/15/2024	Refund Authorization	2,721.00
Student Disbursement	void	void	Refund Authorization	42.00
Student Disbursement	PV*0163827	3/22/2024	Refund Authorization	300.00
Student Disbursement	PV*0163827	3/22/2024	Refund Authorization	300.00
Student Disbursement	PV*0163837	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163837	3/22/2024	Refund Authorization	300.00
Student Disbursement	PV*0163915	3/28/2024	Refund Authorization	657.00
Student Disbursement	PV*0163647	3/1/2024	Refund Authorization	270.00
Student Disbursement	PV*E0000003	3/8/2024	Refund Authorization	1,365.00
Student Disbursement	PV*E0000006	3/22/2024	Refund Authorization	619.00
Student Disbursement	PV*E0000006	3/22/2024	Refund Authorization	619.00
Student Disbursement	PV*0163839	3/22/2024	Refund Authorization	1,500.00
Student Disbursement	PV*0163637	3/1/2024	Refund Authorization	200.00
Student Disbursement	PV*0163822	3/22/2024	Refund Authorization	960.00
Student Disbursement	PV*0163914	3/28/2024	Refund Authorization	961.00
Student Disbursement	PV*0163651	3/1/2024	Refund Authorization	565.00
Student Disbursement	PV*0163636	3/1/2024	Refund Authorization	2,069.00
Student Disbursement	PV*0163768	3/15/2024	Refund Authorization	516.00
Student Disbursement	PV*0163650	3/1/2024	Refund Authorization	500.00
Student Disbursement	PV*0163767	3/15/2024	Refund Authorization	3,712.00
Student Disbursement	PV*0163842	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163842	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163918	3/28/2024	Refund Authorization	496.00
Student Disbursement	PV*0163769	3/15/2024	Refund Authorization	300.00
Student Disbursement	PV*0163916	3/28/2024	Refund Authorization	750.00
Student Disbursement	PV*0163641	3/1/2024	Refund Authorization	1,800.00
Student Disbursement	PV*0163832	3/22/2024	Refund Authorization	1,223.00
Student Disbursement	PV*0163652	3/1/2024	Refund Authorization	500.00

Student Disbursement	PV*0163835	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163835	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163654	3/1/2024	Refund Authorization	226.00
Student Disbursement	PV*0163836	3/22/2024	Refund Authorization	568.00
Student Disbursement	PV*0163653	3/1/2024	Refund Authorization	405.00
Student Disbursement	PV*0163770	3/15/2024	Refund Authorization	2,721.00
Student Disbursement	PV*0163762	3/15/2024	Refund Authorization	196.00
Student Disbursement	PV*0163840	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163840	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163823	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163823	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163841	3/22/2024	Refund Authorization	654.00
Student Disbursement	PV*0163833	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163833	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163763	3/15/2024	Refund Authorization	143.00
Student Disbursement	PV*0163644	3/1/2024	Refund Authorization	1,530.00
Student Disbursement	PV*E0000005	3/15/2024	Refund Authorization	2,371.00
Student Disbursement	PV*0163638	3/1/2024	Refund Authorization	100.00
Student Disbursement	PV*0163834	3/22/2024	Refund Authorization	154.00
Student Disbursement	PV*0163639	3/1/2024	Refund Authorization	200.00
Student Disbursement	PV*0163764	3/15/2024	Refund Authorization	200.00
Student Disbursement	PV*0163648	3/1/2024	Refund Authorization	1,716.00
Student Disbursement	PV*0163917	3/28/2024	Refund Authorization	1,769.00
Student Disbursement	PV*0163765	3/15/2024	Refund Authorization	514.00
Student Disbursement	PV*0163830	3/22/2024	Refund Authorization	100.00
Student Disbursement	PV*0163830	3/22/2024	Refund Authorization	300.00
Student Disbursement	PV*0163645	3/1/2024	Refund Authorization	1,181.04
Student Disbursement	PV*0163825	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163825	3/22/2024	Refund Authorization	400.00
Student Disbursement	PV*0163838	3/22/2024	Refund Authorization	133.00
Student Disbursement	PV*E0000004	3/15/2024	Refund Authorization	2,156.00
Morris D Cronk	PV*0163728	3/12/2024	CHECKED A/C ON BUS CC-238	120.00
COAL CREEK LAW LLP	PV*0163844	3/21/2024	REVIEW BOARD MTG AGENDA	51.00
COAL CREEK LAW LLP	PV*0163844	3/21/2024	TRAVEL EXPENSE TO BRD MTG	1,105.00
COAL CREEK LAW LLP	PV*0163844	3/21/2024	REVIEW CATALOG	255.00
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	16.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER & DELIVERY	18.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	16.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	24.05
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	CUPS	7.00
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	10.00

CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	16.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	26.05
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DELIVERED	18.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER & DELIVERY GROUNDS	26.05
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER & DELIVERY MAINTENANCE	26.05
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER & DELIVERY	16.70
CULLIGAN WATER CONDITIONING	PV*0163795	3/19/2024	WATER DISPENSER RENT	12.50
Student Wages	PV*0163793	3/19/2024	EWC RODEO 2024 TIMER	750.00
PRAISE WINDOWS	PV*0163692	3/5/2024	CLEAN WINDOWS	750.00
PRAISE WINDOWS	PV*0163692	3/5/2024	CLEAN WINDOWS	550.00
PRAISE WINDOWS	PV*0163692	3/5/2024	CLEAN WINDOWS	1,650.00
Student Wages	PV*0163935	3/28/2024	CLEARING THE ARENA FOR EWC RODEO 2024	200.00
OK WRECKING	PV*0163749	3/12/2024	STORAGE UNIT RENT-MAR	100.00
OK WRECKING	PV*0163937	3/28/2024	STORAGE UNIT RENT	100.00
Student Wages	PV*0163792	3/19/2024	EWC RODEO 2024 JUDGE	1,000.00
GRO BUSINESS SOLUTIONS, LLC	PV*0163737	3/12/2024	FRISBEES FOR 75TH ANNIV OPEN HOUSE 3/20/24	631.96
GRO BUSINESS SOLUTIONS, LLC	PV*0163899	3/26/2024	PENS FOR RECRUITING	590.00
GRO BUSINESS SOLUTIONS, LLC	PV*0163899	3/26/2024	MANUFACTURER SET-UP FEE	15.00
GRO BUSINESS SOLUTIONS, LLC	PV*0163899	3/26/2024	FREIGHT	63.35
Student Wages	PV*0163911	3/26/2024	GOATS FOR EWC RODEO 2024	648.00
Student Wages	PV*0163757	3/12/2024	COUNSELING SERVICES SUBSTANCE PREVENTION	150.00
Student Wages	PV*0163756	3/12/2024	TEACH SOURDOUGH WORKSHOP & SUPPLIES	240.00
BANNER HEALTH	PV*0163722	3/12/2024	ATHLETIC TRAINER-FEB 24	3,900.00
Keith A. Smith	PV*0163941	3/28/2024	PRODUCE RODEO LIVESTREAM EWC RODEO 2024	750.00
LARAMIE RANGE WATER TREATMENT	PV*0163775	3/14/2024	WATER DELIVERED	27.00
LARAMIE RANGE WATER TREATMENT	PV*0163902	3/26/2024	WATER & DELIVERY	19.00
Student Wages	PV*0163886	3/26/2024	GATE WORKER FOR RODEO EWC RODEO 2024	90.00
CURRAY YORK & ASSOCIATES LLC	PV*0163729	3/12/2024	COSTS & FILING FEES DEMMERS - IT	980.00
COLORADO COLLEGIATE, LLC	PV*0163703	3/7/2024	WBB OFFICIALS FOR PLAY-IN GAME VS LCCC ON 3/8/24	600.00
Student Wages	PV*0163791	3/19/2024	EWC RODEO 2024 JUDGE	1,000.00
Student Wages	PV*0163819	3/19/2024	EWC RODEO 2024 TIMER	750.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0163721	3/12/2024	FMCSA BUS DRIVER QUERIES	35.00
Student Wages	PV*0163850	3/21/2024	ANNOUNCE BBALL GAMES MBB & WBB ON 3/1 - 3/2/2024	120.00
Ezekiel Rodriguez	PV*0163843	3/21/2024	CATER BOARD OF TRUSTEES MEETING ON 3/12/24	365.00
CAV-FRONT RANGE	PV*0163726	3/12/2024	SERVICE LABOR-REPLACE AMP	495.00
DUTCH IT SOLUTIONS LLC	PV*0163797	3/19/2024	IT CONTRACTED SERVICES MARCH 24	40,791.67
Student Wages	PV*0163888	3/26/2024	GATE WORKER AT RODEO EWC RODEO 2024	90.00
ROY STOLL	PV*0163945	3/28/2024	TRIM HORSES	100.00
FINANCIAL AID SERVICES, LLC	PV*0163930	3/28/2024	FINANCIAL AID CONSULTING SUPPORT	29,152.50
FINANCIAL AID SERVICES, LLC	PV*0163930	3/28/2024	FINANCIAL AID CONSULTING SUPPORT	28,605.00

PARKER POE	PV*0163808	3/19/2024	TITLE IV FINANCIAL AID COMPLIANCE ADVICE THRU 1/31/24	810.00
Student Wages	PV*0163892	3/26/2024	GATE WORKER AT RODEO EWC RODEO 2024	90.00
Student Wages	PV*0163741	3/12/2024	STAT KEEPER FOR BBALL GAMES ON 3/1 & 3/2/24	120.00
Sandra K. Veltri	PV*0163719	3/7/2024	CONSULTING SERVICES-FEB	3,000.00
AK DeMersseman, LLC	PV*0163730	3/12/2024	CURRICULUM & DEVELOPMENT AND HLC FEB 24	12,862.50
XT Cattle	PV*0163804	3/19/2024	RODEO TIMED EVENT CATTLE EWC RODEO 2024	10,580.00
Student Wages	PV*0163805	3/19/2024	VIRTUAL ONLINE CLASSES	360.00
Student Wages	PV*0163796	3/19/2024	EWC RODEO 24 ANNOUNCER	1,500.00
KELLEN SMITH LLC	PV*0163740	3/12/2024	50% BOOKING FEE (DEPOSIT) BAND	2,500.00
Employee Reimbursement	PV*0163889	3/26/2024	REIMB AIRFARE & HOTEL	1,176.76
DOUGLAS BUDGET	PV*0163773	3/14/2024	NURSING PROGRAM COMBO ADS	1,448.00
DOUGLAS BUDGET	PV*0163773	3/14/2024	NURSING PROGRAM COMBO ADS	1,448.00
CITY OF TORRINGTON	PV*0163682	3/5/2024	LANCER HALL #16.09726.01	2,727.51
CITY OF TORRINGTON	PV*0163682	3/5/2024	LANCER HALL #16.09726.01	584.38
CITY OF TORRINGTON	PV*0163682	3/5/2024	LANCER HALL #16.09726.01	686.33
CITY OF TORRINGTON	PV*0163682	3/5/2024	LANCER HALL #16.09726.01	467.20
CITY OF TORRINGTON	PV*0163682	3/5/2024	EASTERN HALL #16.09750.00	1,982.18
CITY OF TORRINGTON	PV*0163682	3/5/2024	EASTERN HALL #16.09750.00	245.44
CITY OF TORRINGTON	PV*0163682	3/5/2024	EASTERN HALL #16.09750.00	271.79
CITY OF TORRINGTON	PV*0163682	3/5/2024	EASTERN HALL #16.09750.00	233.60
CITY OF TORRINGTON	PV*0163682	3/5/2024	TENNIS COURT #16.09740.00	116.65
CITY OF TORRINGTON	PV*0163682	3/5/2024	FINE ARTS #16.09675.00	2,464.59
CITY OF TORRINGTON	PV*0163682	3/5/2024	FINE ARTS #16.09675.00	67.90
CITY OF TORRINGTON	PV*0163682	3/5/2024	FINE ARTS #16.09675.00	54.39
CITY OF TORRINGTON	PV*0163682	3/5/2024	FINE ARTS #16.09675.00	233.60
CITY OF TORRINGTON	PV*0163682	3/5/2024	ACTIVITY CNTR#16.09620.00	11,102.94
CITY OF TORRINGTON	PV*0163682	3/5/2024	ACTIVITY CNTR#16.09620.00	396.65
CITY OF TORRINGTON	PV*0163682	3/5/2024	ACTIVITY CNTR#16.09620.00	442.13
CITY OF TORRINGTON	PV*0163682	3/5/2024	ACTIVITY CNTR#16.09620.00	467.20
CITY OF TORRINGTON	PV*0163682	3/5/2024	COSMO #16.09800.00	224.99
CITY OF TORRINGTON	PV*0163682	3/5/2024	COSMO #16.09800.00	67.90
CITY OF TORRINGTON	PV*0163682	3/5/2024	COSMO #16.09800.00	54.39
CITY OF TORRINGTON	PV*0163682	3/5/2024	TEBBET #16.09625.00	3,788.03
CITY OF TORRINGTON	PV*0163682	3/5/2024	TEBBET #16.09625.00	217.69
CITY OF TORRINGTON	PV*0163682	3/5/2024	TEBBET #16.09625.00	183.68
CITY OF TORRINGTON	PV*0163682	3/5/2024	TEBBET #16.09625.00	67.83
CITY OF TORRINGTON	PV*0163682	3/5/2024	VET TECH #16.09590.00	2,057.22
CITY OF TORRINGTON	PV*0163682	3/5/2024	VET TECH #16.09590.00	221.26
CITY OF TORRINGTON	PV*0163682	3/5/2024	VET TECH #16.09590.00	330.33
CITY OF TORRINGTON	PV*0163682	3/5/2024	VET TECH #16.09590.00	233.60
CITY OF TORRINGTON	PV*0163682	3/5/2024	HILLTOP #16.09050.01	209.98
CITY OF TORRINGTON	PV*0163682	3/5/2024	PUBLIC RADIO #16.09725.00	118.02
CITY OF TORRINGTON	PV*0163682	3/5/2024	HILLTOP L/S #6.01898.00	14.11

CITY OF TORRINGTON	PV*0163682	3/5/2024	21ST & WC SIGN#7.00015.00	14.00
CITY OF TORRINGTON	PV*0163682	3/5/2024	BUS GARAGE #16.09530.00	429.45
CITY OF TORRINGTON	PV*0163682	3/5/2024	BUS GARAGE #16.09530.00	38.22
CITY OF TORRINGTON	PV*0163682	3/5/2024	BUS GARAGE #16.09530.00	30.87
CITY OF TORRINGTON	PV*0163682	3/5/2024	BUS GARAGE #16.09530.00	67.83
CITY OF TORRINGTON	PV*0163682	3/5/2024	ST LIGHTS #16.09566.01	47.06
CITY OF TORRINGTON	PV*0163682	3/5/2024	ST LTS & SIGN#16.09720.01	102.53
CITY OF TORRINGTON	PV*0163682	3/5/2024	CTEC #16.09540.02	6,349.65
CITY OF TORRINGTON	PV*0163682	3/5/2024	CTEC #16.09540.02	187.54
CITY OF TORRINGTON	PV*0163682	3/5/2024	CTEC #16.09540.02	183.68
CITY OF TORRINGTON	PV*0163682	3/5/2024	CTEC #16.09540.02	467.20
CITY OF TORRINGTON	PV*0163682	3/5/2024	ATEC #16.09003.00	2,040.78
CITY OF TORRINGTON	PV*0163682	3/5/2024	ATEC #16.09003.00	106.12
CITY OF TORRINGTON	PV*0163682	3/5/2024	ATEC #16.09003.00	80.48
CITY OF TORRINGTON	PV*0163682	3/5/2024	ATEC #16.09003.00	67.83
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MATS	244.99
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MATS	32.38
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	MOPS & FIRST AID	102.19
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	LAUNDRY SERVICE	134.87
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	LAUNDRY SERVICE	127.11
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	LAUNDRY SERVICE	134.87
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	LAUNDRY SERVICE	127.11
IDEAL LINEN SUPPLY, INC	PV*0163710	3/7/2024	DOOR MATS AT DORMS	69.67
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	SHADES EQ COLOR	102.60
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	COLOR GEL COLOR	128.01
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	FLASHLIFT W/BONDER BLEACH	61.71
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ABC SHAMPOO LITER	52.74
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ABC LT WEIGHT CONDITIONER	26.37
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	EXTREME SHAMPOO LITER	42.85
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	HAIR CLEANSING CREME LTR	21.42
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	FRIZZ DISMISS SHAMPOO LTR	21.42
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	FRIZZ DISMISS COND LITER	21.42
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	SCALP RELIEF SHAMPOO	21.42
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ACID COLOR GLOSS SHAMP LT	52.74
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ACID COLOR GLOSS COND LTR	26.37
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ABC ACIDIC PH SEALER	27.19
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	RDK BRUSHABLE HAIRSPRAY	33.38
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ROOT LIFTER SPRAY FOAM	33.38
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	MAX SCULPTING GEL	9.89
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	FRIZ DISMISS OIL-IN-SERUM	26.37

STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	LITER PUMPS	16.51
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	CONTROL HAIRSPRAY	33.38
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	TEXTURE PASTE	12.36
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	PLIABLE PASTE	9.89
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	VOLUME MAXIMIZER	12.36
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ACID PROTEIN AMINO CONC	36.26
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	MIZANI MIRACLE OIL	21.42
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	RDK BREW DAILY COND	8.24
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	ISO #1 PERMS	86.50
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	KENRA WORKING SPRAY	22.26
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	KEN THERM STYLING SPRY 19	8.66
STATE BEAUTY SUPPLY	PV*0163815	3/19/2024	TEXTURE TAFFY	10.30
STATE OF WYOMING	PV*0163852	3/21/2024	EMPLOYEE GROUP INSURANCE BENEFITS	176,795.81
STATE OF WYOMING	PV*0163852	3/21/2024	FLEXIBLE CAFETERIA PLANS 3/25/24	2,191.00
STATE OF WYOMING	PV*0163852	3/21/2024	ADMINISTRATION FEE 3/25/24	8,758.16
Torrington Telegram	PV*0163694	3/5/2024	LEGAL AD-FOR PRECISION AG WIP GRANT	104.39
Torrington Telegram	PV*0163694	3/5/2024	NATIONAL FFA WEEK	399.00
Torrington Telegram	PV*0163694	3/5/2024	SPORTS PACKAGE-JAN 24	159.00
Torrington Telegram	PV*0163694	3/5/2024	LEGAL AD-VAN PROPOSAL FOR TOURISM WIP GRANT	47.45
Torrington Telegram	PV*0163694	3/5/2024	LEGAL AD-PROPOSED POLICY BOT	99.65
Torrington Telegram	PV*0163694	3/5/2024	COMMUNITY UNITY-GOLD FEB	70.00
Torrington Telegram	PV*0163694	3/5/2024	SPORTS PACKAGE-FEB 24	159.00
Torrington Telegram	PV*0163694	3/5/2024	TEACHER OF MONTH-FEB	99.00
Torrington Telegram	PV*0163694	3/5/2024	INSERTS	219.00
Torrington Telegram	PV*0163694	3/5/2024	TEACHER OF MONTH-JAN	99.00
Torrington Telegram	PV*0163694	3/5/2024	COUPON BLIZZARD ADS FROM JAN-APR	2,448.00
Torrington Telegram	PV*0163694	3/5/2024	CREDIT FOR DOUBLE PAY	(25.00)
Torrington Telegram	PV*0163694	3/5/2024	CREDIT FOR DOUBLE PAY	(85.41)
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	SEALANT	45.98
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	ELECTRICAL TAPE	6.98
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	HOSE FOR TUBING	6.00
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	PLUNGER	4.49
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	BATHROOM PARTS EASTERN HALL	55.96
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	PARTS FOR ICE TUB IN TRAINING ROOM	116.01
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	PARTS FOR TOILET IN EASTERN HALL	9.99
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	PRUNERS & STAPLES GROUNDS	69.97
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	BATHROOM REPAIRS EASTERN HALL	93.96
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	RETURNED BATHROOM REPAIRS	(42.98)
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	RETURNED GAP SEALER FOR TEBBET	(18.99)
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	REPAIR CONCRETE WALL OUTSIDE CAFETERIA	23.87
BLOEDORN LUMBER COMPANY	PV*0163723	3/12/2024	CHALK FOR CONCRETE WALL OUTSIDE CAFETERIA	16.99
Z & W MILL	PV*0163720	3/7/2024	CALF FEED & STRESS TUBS FOR ROPING CALVES	842.75
Z & W MILL	PV*0163720	3/7/2024	CALF FEED	733.75

Z & W MILL	PV*0163720	3/7/2024	WOOD SHAVINGS	15.50
WESTERN NEBRASKA PAPERS	PV*0163781	3/14/2024	LEGAL AD-BIDS FOR AG WIP GRANT: CENTER PIVOT IRRIGATION SYSTEM	109.35
CAPITAL BUSINESS SYSTEMS, INC	PV*0163789	3/19/2024	CANON COPIER CONTRACT	220.64
FRANK PARTS CO	PV*0163736	3/12/2024	TIRE SLIME	11.49
FRANK PARTS CO	PV*0163736	3/12/2024	OIL & FILTER FOR GROUNDS TRACTOR	85.07
FRANK PARTS CO	PV*0163736	3/12/2024	GROUNDS OIL	205.50
FRANK PARTS CO	PV*0163736	3/12/2024	FILTERS FOR CARTS & MOWER	44.40
CASPER COLLEGE	PV*0163724	3/12/2024	WBB REGIONAL TOURNEY DUES	250.00
CASPER COLLEGE	PV*0163725	3/12/2024	WBB REGION 9 T-SHIRTS	346.00
CASPER COLLEGE	PV*0163790	3/19/2024	STATEWIDE GROUP AD OUR SHARE OF TOTAL	750.00
WYOMING STATE LIBRARY	PV*0163760	3/12/2024	WYLD CONSORTIUM FEES FY24	2,682.60
WYOMING STATE LIBRARY	PV*0163760	3/12/2024	LSTA TECHNOLOGY CREDIT	(1,442.00)
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	BEVERAGE PURCHASE	272.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	PAPER PURCHASE	84.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	BEVERAGE PURCHASE	340.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	PAPER SUPPLIES	246.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	BEVERAGE PURCHASE	132.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	PAPER PURCHASE	84.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	BEVERAGE PURCHASE	238.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	BEVERAGE PURCHASE	170.00
TORRINGTON BEVERAGE, INC	PV*0163716	3/7/2024	CONCESSIONS BEVERAGES	202.00
DIVERSIFIED SERVICES, INC	PV*0163705	3/7/2024	CONTRACTED SERVICE FOR FOOD SVC DEPT FEB 24	884.00
EASTERN WYOMING COLLEGE	PV*0163848	3/21/2024	GATE MONEY FOR EWC RODEO 2024	1,000.00
EASTERN WYOMING COLLEGE	PV*0163913	3/26/2024	PETTY CASH FOR ATM 2/12/24 - 3/26/24	2,020.00
GOSHEN VETERINARY CLINIC	PV*0163687	3/5/2024	FELINE BIOME	33.20
GOSHEN VETERINARY CLINIC	PV*0163687	3/5/2024	FELINE BIOME	61.88
GOSHEN VETERINARY CLINIC	PV*0163687	3/5/2024	OPTIMUNE	45.56
WESTON CTY SCHOOL DIST # 1	PV*0163854	3/21/2024	TUITION-CONTRACTED SERVICE	55,125.00
WESTON CTY SCHOOL DIST # 1	PV*0163854	3/21/2024	FEES-CONTRACTED SERVICE	4,200.00
WESTON CTY SCHOOL DIST # 1	PV*0163854	3/21/2024	TECH-CONTRACTED SERVICE	4,200.00
EASTERN WYOMING COLLEGE	PV*0163849	3/21/2024	LEADERSHIP AWARD 3/25/24	68.00
EASTERN WYOMING COLLEGE	PV*0163849	3/21/2024	EMPLOYEE SCHOLARSHIP 3/25/24	12.50
WYDOT-FINANCIAL SERVICES	PV*0163695	3/5/2024	OUTDOOR ADVERTISNG PERMIT	15.00
WYDOT-FINANCIAL SERVICES	PV*0163783	3/14/2024	210.5 GAL DIESEL FUEL FEB 24	665.83
WYOMING EDUCATION ASSOCIATION	PV*0163856	3/21/2024	DUES 3/25/24	775.56
CENTURY LUMBER CENTER	PV*0163727	3/12/2024	PARTS TO FIX ICE TUB IN TRAINING RM	12.02
CENTURY LUMBER CENTER	PV*0163727	3/12/2024	KEYS & MURIATIC ACID	16.55
MARIANNA INDUSTRIES	PV*0163776	3/14/2024	047846 1.5 ROUND BRUSH	64.05
MARIANNA INDUSTRIES	PV*0163776	3/14/2024	08596 16 OZ SPRAY BOTTLE	37.35
MARIANNA INDUSTRIES	PV*0163776	3/14/2024	08094 SPA BODY WRAP	59.96
MARIANNA INDUSTRIES	PV*0163776	3/14/2024	SHIPPING	17.95
PRESTO-X	PV*0163907	3/26/2024	RODENT CONTROL VT	111.06
PRESTO-X	PV*0163907	3/26/2024	RODENT CONTROL CTEC	84.21

PRESTO-X	PV*0163907	3/26/2024	RODENT CONTROL KITCHEN	141.57
PRESTO-X	PV*0163907	3/26/2024	RODENT CONTROL LIVESTOCK	77.00
PRESTO-X	PV*0163907	3/26/2024	RODENT CONTROL ATEC	68.34
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	TORBUGESIC	217.60
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	VET TECH SUPPLIES	681.64
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	VET TECH SUPPLIES	162.79
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	SURGICAL MASKS	7.85
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	CALM CARE	91.75
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	SYRINGES	20.54
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	PERIODONTAL PROBE	41.42
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	VET TECH SUPPLIES	197.78
MWI VETERINARY SUPPLIES	PV*0163777	3/14/2024	VET TECH SUPPLIES	209.26
TORRINGTON LIVESTOCK MARKETS	PV*0163818	3/19/2024	ANNUAL RING ADVERTISEMENT	400.00
WYOMING TRIBUNE EAGLE	PV*0163761	3/12/2024	LEGAL AD FOR AG WIP GRANT BIDS	415.65
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	OFFICE SUPPLIES	221.53
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	STEEL SCISSORS	3.98
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	CLASS FOLDERS & STAPLES	112.35
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	HP 90A TONER CARTRIDGE	226.84
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	OFFICE SUPPLIES	93.35
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	XSTAMPER REFILL-BLACK	6.57
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	ALPHA FILE SORTERS	50.98
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	TONER CARTRIDGE-YELLOW	254.07
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	HP TONER CARTRIDGES	249.30
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	HIGHLIGHTERS	6.14
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	PENS & CORRECTION TAPE	65.18
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	OFFICE SUPPLIES	80.05
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	DESK SET FOR FOUNDATION DIRECTOR	2,854.97
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	PLANNER & CARDSTOCK	18.25
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	OFFICE SUPPLIES	74.83
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	TONER CARTRIDGES	1,028.37
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	PAPER & TAPE	101.30
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	XSTAMPERS	28.11
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	PRINTER CARTRIDGE-BLACK	75.73
TORRINGTON OFFICE SUPPLY INC	PV*0163717	3/7/2024	PRINTER CARTRIDGES-COLORS	265.80
DOUGLAS BROADCASTING INC	PV*0163894	3/26/2024	NURSING DEADLINE ADS	480.00
DOUGLAS BROADCASTING INC	PV*0163894	3/26/2024	NURSING DEADLINE ADS	480.00
DOUGLAS BROADCASTING INC	PV*0163894	3/26/2024	NURSING DEADLINE ADS	480.00
PRINT EXPRESS	PV*0163713	3/7/2024	BUSINESS CARDS-K POWELL 500	47.65
PRINT EXPRESS	PV*0163713	3/7/2024	BUSINESS CARDS-S WATSON 500	47.65
PRINT EXPRESS	PV*0163713	3/7/2024	BUSINESS CARDS-E CREAGAR 500	47.65
SPIC & SPAN CLEANERS	PV*0163753	3/12/2024	ICE MELT	629.65
SPIC & SPAN CLEANERS	PV*0163814	3/19/2024	ICE MELT	634.55
DOUGLAS BUSINESS CENTER	PV*0163895	3/26/2024	COPY PAPER	445.50

INLAND TRUCK PARTS & SERVICE	PV*0163803	3/19/2024	REPAIR A/C & AIR LEAK ON BUS CC-238	1,129.93
FORESTRY SUPPLIERS INC	PV*0163707	3/7/2024	5X6 RIKER MOUNTS	90.00
FORESTRY SUPPLIERS INC	PV*0163707	3/7/2024	8X12 RIKER MOUNTS	162.00
Student Reimbursement	PV*0163903	3/26/2024	MISC GUNSMITHING TOOLS	2,200.00
Student Reimbursement	PV*0163903	3/26/2024	MISC BARRELS, PARTS, ETC	600.00
WESTON COUNTY SCHOOL DIST #7	PV*0163855	3/21/2024	TUITION-CONTRACTED SERVICE	2,730.00
WESTON COUNTY SCHOOL DIST #7	PV*0163855	3/21/2024	FEES-CONTRACTED SERVICE	208.00
WESTON COUNTY SCHOOL DIST #7	PV*0163855	3/21/2024	TECH-CONTRACTED SERVICE	208.00
UNIV OF MISSOURI BLOCK & BRID	PV*0163947	3/28/2024	NATL CONVENTION REGIST	1,250.00
Sundance Times	PV*0163817	3/19/2024	NURSING PROGRAM ADS	1,272.00
VERIZON WIRELESS	PV*0163782	3/14/2024	CELLULAR SERVICE	834.43
VERIZON WIRELESS	PV*0163782	3/14/2024	JET PACKS	520.13
CDW GOVERNMENT INC	PV*0163771	3/14/2024	ADOBE PREMIERE PRO CC FOR TEAMS	108.89
CDW GOVERNMENT INC	PV*0163771	3/14/2024	ADOBE AFTER EFFECTS CC FOR TEAMS	108.89
CDW GOVERNMENT INC	PV*0163771	3/14/2024	HP SCANJET ENTERPRISE FLOW 5000 S5 SCANNER	648.00
CDW GOVERNMENT INC	PV*0163771	3/14/2024	HP COLOR LASERJET PRINTER 4301fdn	2,793.65
CDW GOVERNMENT INC	PV*0163771	3/14/2024	HP COLOR LASERJET 550 PAPER TRAY	178.11
CDW GOVERNMENT INC	PV*0163771	3/14/2024	HP COLOR LASERJET PRINTER M255DW	1,390.35
CDW GOVERNMENT INC	PV*0163771	3/14/2024	ADOBE INDESIGN FOR COMMUNITY ED	96.17
CDW GOVERNMENT INC	PV*0163924	3/28/2024	MS DESKTOP FOR EDUCATION	8,361.36
CDW GOVERNMENT INC	PV*0163924	3/28/2024	MS WINDOWS SERV R DATA CNTR	2,160.00
CDW GOVERNMENT INC	PV*0163924	3/28/2024	MS SQL SERVER STD CORE	1,069.62
CDW GOVERNMENT INC	PV*0163924	3/28/2024	MS SQL SERVER ENTERPRISE CORE MS OFFICE 365 PRO PLUS	13,673.16
CDW GOVERNMENT INC	PV*0163924	3/28/2024	YEALINK MEETING BAR A30 PER QUOTE 1CDFTLX	2,495.32
CDW GOVERNMENT INC	PV*0163924	3/28/2024	YEALINK VCM36 MICROPHONE PER QUOTE 1CDFTLX	254.17
IDEXX LABORATORIES	PV*0163774	3/14/2024	CATALYST CHEM 10	345.00
IDEXX LABORATORIES	PV*0163774	3/14/2024	CATALYST TOTAL T4	292.20
IDEXX LABORATORIES	PV*0163774	3/14/2024	BLOOD TUBES & UA STRIPS	168.45
IDEXX LABORATORIES	PV*0163774	3/14/2024	CATALYST CHEM 10	345.00
IDEXX LABORATORIES	PV*0163774	3/14/2024	HYRDO CLEAN & PROCYTE DX REAGENT KIT	494.85
IDEXX LABORATORIES	PV*0163774	3/14/2024	SNAP 4 DX PLUS TEST	563.70
IDEXX LABORATORIES	PV*0163774	3/14/2024	SEDIVUE DX REG TEST	63.90
IDEXX LABORATORIES	PV*0163774	3/14/2024	SHORT FALL FEE	33.64
IDEXX LABORATORIES	PV*0163774	3/14/2024	VET TECH SUPPLIES	718.08
Employee Reimbursement	PV*0163926	3/28/2024	REIMB CHEESE TRAY FOR OPEN MIC NIGHT 3/26/24	84.14
HEARTLAND EMBROIDERY	PV*0163709	3/7/2024	EMBROIDERY ON VESTS FOR SKILLS USA	447.00
HEARTLAND EMBROIDERY	PV*0163900	3/26/2024	SWEATSHIRTS FOR RODEOTEAM	1,936.08
WESTON COUNTY GAZETTE	PV*0163821	3/19/2024	NURSING PROGRAM ADS	475.00
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	25.12
PANHANDLE COOP	PV*0163750	3/12/2024	VT VEGGIES & FRUIT	30.85
PANHANDLE COOP	PV*0163750	3/12/2024	CHEMISTRY SUPPLIES DRY ICE	9.99
PANHANDLE COOP	PV*0163750	3/12/2024	JOB FAIR WATER/SNACKS	78.84
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	79.87

PANHANDLE COOP	PV*0163750	3/12/2024	FUEL FOR SIDE BY SIDE	8.85
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	47.88
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	88.71
PANHANDLE COOP	PV*0163750	3/12/2024	PAPER TOWEL FOR KITCHEN AREA	8.29
PANHANDLE COOP	PV*0163750	3/12/2024	SUPER BOWL PARTY FOOD	150.11
PANHANDLE COOP	PV*0163750	3/12/2024	NURSING PROGRAM CAKE CONGRATS AT BOARD MTG	54.99
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	59.35
PANHANDLE COOP	PV*0163750	3/12/2024	VT VEGGIES & FRUIT	17.12
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	16.89
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	16.89
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	17.05
PANHANDLE COOP	PV*0163750	3/12/2024	DONUTS FOR LANCER LOOK 24	106.92
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	67.71
PANHANDLE COOP	PV*0163750	3/12/2024	VET TECH SUPPLIES	25.91
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	33.45
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	102.69
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	32.11
PANHANDLE COOP	PV*0163750	3/12/2024	COOKING CLASS SUPPLIES PRESSURE POT, BUNCO	131.99
PANHANDLE COOP	PV*0163750	3/12/2024	COOKING CLASS SUPPLIES SOURDOUGH BREAD, BUNCO	45.72
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	142.31
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	11.87
PANHANDLE COOP	PV*0163750	3/12/2024	FOOD PURCHASE-CAF	8.33
PANHANDLE COOP	PV*0163750	3/12/2024	FUEL FOR PRACTICE	18.63
WYOMING PRESS ASSOCIATION	PV*0163759	3/12/2024	WPA MEMEBERSHIP DUES	125.00
Employee Reimbursement	PV*0163751	3/12/2024	TRAVEL ADVANCE-GILLETTE RODEO	1,000.00
Employee Reimbursement	PV*0163751	3/12/2024	TRAVEL ADVANCE-GILLETTE RODEO	1,000.00
EBSCO INFORMATION SERVICES	PV*0163929	3/28/2024	eBOOK PURCHASE PRACTICAL VETERINARY DENTAL RADIOGRAPHY	202.50
EBSCO INFORMATION SERVICES	PV*0163929	3/28/2024	CREDIT	(51.00)
Employee Reimbursement	PV*0163693	3/5/2024	REIMB SKILLSUSA POPCORN FOR LAST HOME BBALL GAMES	59.33
Employee Reimbursement	PV*0163714	3/7/2024	REIMB SUPPLIES FOR COORDINATOR MTG 3/26/24	31.25
Employee Reimbursement	PV*0163714	3/7/2024	REIMB SUPPLIES FOR COORDINATOR MTG 3/26/24	18.00
CANON FINANCIAL SERVICES INC	PV*0163788	3/19/2024	CONTRACT-MAR 24	689.00
Employee Reimbursement	PV*0163734	3/12/2024	MILEAGE REIMBURSEMENT	62.88
RURAL RADIO SCOTTSBLUFF	PV*0163811	3/19/2024	FFA PACKAGE	100.00
Employee Reimbursement	PV*0163754	3/12/2024	MILEAGE REIMBURSEMENT	77.29
Employee Reimbursement	PV*0163910	3/26/2024	REIMBURSE JOURNALS FOR LEADERSHIP CLASS SUPPLIES	85.18
Employee Reimbursement	PV*0163910	3/26/2024	REIMBURSE CANDY FOR LEADERSHIP CLASS SUPPLIES	39.96
EDUCATION TO GO	PV*0163798	3/19/2024	MATH REFRESHER TANIA YOUNG	85.00
EDUCATION TO GO	PV*0163798	3/19/2024	TEACHING W/ ADHD SHANNON BALDWIN	85.00
EDUCATION TO GO	PV*0163798	3/19/2024	TEACHING W/ AUTISM TINA KITRAS	85.00
WyASFAA	PV*0163912	3/26/2024	REGISTRATION FOR WyASFAA CONFERENCE	180.00
Employee Reimbursement	PV*0163919	3/28/2024	REIMB STORAGE CABINET	22.00
Employee Reimbursement	PV*0163919	3/28/2024	REIMB RUG	38.00

MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	DORAN INSERTS	156.20
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	DORAN INSERT HOLDER	148.68
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	ALUMINUM ROD 3/4 X 6'	124.55
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	1 RND NAVAL BRASS X 6'	606.66
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	12 FILE	37.05
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	5/16 SQ TOOL BIT	74.40
MSC INDUSTRIAL SUPPLY	PV*0163712	3/7/2024	BASTARD FILE	68.20
Akemi Glass	PV*0163800	3/19/2024	JAPANESE RAMEN CLASS SUPP SUPPLIES	110.50
FASTENAL COMPANY	PV*0163735	3/12/2024	PAPER PRODUCTS	149.89
DEMCO INC	PV*0163772	3/14/2024	DOTS FOR BINGO CARDS	31.34
VALLEY MOTOR SUPPLY	PV*0163718	3/7/2024	BATTERY FOR ZETOR TRACTOR	197.73
VALLEY MOTOR SUPPLY	PV*0163718	3/7/2024	ANTIFREEZE FOR CDL TRUCK	23.51
VALLEY MOTOR SUPPLY	PV*0163718	3/7/2024	ELECTRONIC CLEANER	9.99
STERICYCLE, INC.	PV*0163816	3/19/2024	STERI-SAFE BUDGET SUBSCRIP MARCH 24	39.95
STERICYCLE, INC.	PV*0163816	3/19/2024	ENERGY SURCHARGE	3.40
Employee Reimbursement	PV*0163897	3/26/2024	REIMB AIRFARE & HOTEL	1,281.54
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	IN AREA SERVICE CALL	187.50
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	IN AREA SERVICE CALL	250.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	12V 7AH BATTERY	260.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	SERVICE CALL	100.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	FIRE EXTINGUISHER INSPECT	21.00
NEBRASKA SAFETY & FIRE EQUIPMENT IN	PV*0163936	3/28/2024	EXTINGUISHER LABOR	85.00
STATE OF WYOMING	PV*0163944	3/28/2024	STATE RETIREE INSURANCE BENEFIT 3/25/24	3,261.90
Employee Reimbursement	PV*0163812	3/19/2024	TRAVEL EXPENSE REIMB	617.90
Employee Reimbursement	PV*0163942	3/28/2024	TRAVEL EXPENSE REIMB	127.61
CONNECTING POINT	PV*0163794	3/19/2024	MONTHLY SERVICE AGREEMT FEB 24	668.00
CONNECTING POINT	PV*0163794	3/19/2024	COLLEGE RELATIONS SERVICE CONTRACT-FEB 24-COLOR	483.50
CONNECTING POINT	PV*0163794	3/19/2024	COPIER COLLEGE RELATIONS FEB 24-B/W	0.52
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	WEBSITE AD	75.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	SPORTS SHOW	200.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	LANCER LIVE	600.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	LANCER LIVE	600.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	REGIONAL/STATE BBALL	1,125.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	STATE WRESTLING	175.00
KATH BROADCASTING CO., LLC	PV*0163689	3/5/2024	GUERNSEY REGIONAL BBALL	270.00
KATH BROADCASTING CO., LLC	PV*0163739	3/12/2024	WORKFORCE AM RADIO INTERVIEW-FEB 24	60.00
KATH BROADCASTING CO., LLC	PV*0163739	3/12/2024	COMMUNITY ED AM RADIO INTERVIEW - FEB 24	60.00
BLOEDORN LUMBER	PV*0163680	3/5/2024	GUNSMITHING SUPPLIES	29.51
BLOEDORN LUMBER	PV*0163680	3/5/2024	GUNSMITHING SUPPLIES	67.82
CENTURYLINK	PV*0163702	3/7/2024	TELEPHONE SERVICE	1,362.79
SKILLS USA WYOMING	PV*0163715	3/7/2024	SKILLS USA BOOTH REGIST 4/22 - 4/24/24	100.00
SKILLS USA WYOMING	PV*0163909	3/26/2024	CONFERENCE REGISTRATIONS SKILLSUSA	2,000.00
WYOMING SKILLS USA	PV*0163949	3/28/2024	COMMUNITY COLLEGE SPONSOR 2024	300.00

EXPRESS TOLL	PV*0163686	3/5/2024	EXPRESS TOLL BILL	29.65
ACCT	PV*0163885	3/26/2024	VIRTUAL SESSION W/ BRUCE LESLIE 1/10/24	200.00
Student Reimbursement	PV*0163940	3/28/2024	LAMB-LANCER LVSTK SALE 24	430.75
EAGLE UNIFORM & SUPPLY CO	PV*0163928	3/28/2024	CLEAN MATS	84.02
NCBERS GROUP LIFE INS	PV*0163851	3/21/2024	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 3/25/24	112.00
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	12.50
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	159.20
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	7.19
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	40.46
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	70.20
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	9.88
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	7.19
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	7.19
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	3.48
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	75.00
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	39.60
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	5.66
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	13.45
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	17.34
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	4.95
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	220.00
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	13.45
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	11.66
FOLLETT CORPORATION	PV*0163898	3/26/2024	FEB BOOKSTORE CHARGE	(151.00)
DEPART. OF VETERANS AFFAIRS	PV*0163846	3/21/2024	RETURN VA BENEFITS R RICHTER (181006) 24/SP	1,851.51
TOTAL IMAGING SOLUTIONS, LLC	PV*0163946	3/28/2024	ST VIEWSCAN DIGITAL SERV	150.00
TOTAL IMAGING SOLUTIONS, LLC	PV*0163946	3/28/2024	ST VIEWSCAN DIGITAL SERV	450.00
NORTHWEST PARKWAY LLC	PV*0163746	3/12/2024	GO PASS TOLL FEE	13.20
ALBERTSONS-SAFEWAY	PV*0163908	3/26/2024	LUNCH FOR STUDENT SENATE	63.29
SOUTHWICK RODEO INC	PV*0163813	3/19/2024	RODEO 2024 ROUGHSTOCK CONTRACTOR	8,300.00
HIGH POINTE ELECTRIC INC	PV*0163738	3/12/2024	DATA DROP LABOR & MATERIALS	975.86
MATHESON TRI-GAS, INC.	PV*0163744	3/12/2024	TWECO LINERS	112.78
MATHESON TRI-GAS, INC.	PV*0163744	3/12/2024	WELDING GASES	669.87
MATHESON TRI-GAS, INC.	PV*0163744	3/12/2024	THORIATED TUNGSTEN	46.91
MATHESON TRI-GAS, INC.	PV*0163744	3/12/2024	VICTOR KWIK CONNECT	189.84
MATHESON TRI-GAS, INC.	PV*0163744	3/12/2024	WELDING GASES	678.13
QUADIENT LEASING USA, INC	PV*0163779	3/14/2024	LEASE PAYMENT N14031990	952.05
VYVE BROADBAND	PV*0163820	3/19/2024	INTERNET/ CABLE IN DORMS MARCH 24	4,341.48
WYOMING FOOD BANK OF THE ROCKIES	PV*0163799	3/19/2024	DELIVERY FEE	12.96
WYOMING FOOD BANK OF THE ROCKIES	PV*0163799	3/19/2024	FOOD	48.17
ROYER PIZZA DBA DOMINOS	PV*0163685	3/5/2024	PIZZA FOR WORKSHOP RELATIONSHIPS WKSHOP	105.82
ROYER PIZZA DBA DOMINOS	PV*0163685	3/5/2024	PIZZA FOR TEAM	74.39
ROYER PIZZA DBA DOMINOS	PV*0163685	3/5/2024	TIP	5.00

ROYER PIZZA DBA DOMINOS	PV*0163706	3/7/2024	PIZZA FOR DOG WASH	88.51
ROYER PIZZA DBA DOMINOS	PV*0163706	3/7/2024	TIP	5.00
ROYER PIZZA DBA DOMINOS	PV*0163731	3/12/2024	PIZZA FOR MATH CONTEST	400.49
ROYER PIZZA DBA DOMINOS	PV*0163731	3/12/2024	TIP	80.00
ROYER PIZZA DBA DOMINOS	PV*0163731	3/12/2024	PIZZA FOR LFL GEARUP MM	52.25
ROYER PIZZA DBA DOMINOS	PV*0163731	3/12/2024	PIZZA FOR SE GEARUP MM	66.00
ROYER PIZZA DBA DOMINOS	PV*0163847	3/21/2024	PIZZA FOR GU MEETING	38.32
ROYER PIZZA DBA DOMINOS	PV*0163893	3/26/2024	PIZZA FOR STUDENT SENATE LUNCH	44.23
ROYER PIZZA DBA DOMINOS	PV*0163893	3/26/2024	TIP	8.00
ROYER PIZZA DBA DOMINOS	PV*0163893	3/26/2024	DINNER FOR OUTREACH OFFICE	22.75
ROYER PIZZA DBA DOMINOS	PV*0163927	3/28/2024	GEARUP EWC RODEO EVENT	565.03
ROYER PIZZA DBA DOMINOS	PV*0163927	3/28/2024	TIP	113.00
ROYER PIZZA DBA DOMINOS	PV*0163927	3/28/2024	LANCER LIVESTOCK SALE LUNCH	48.93
ROYER PIZZA DBA DOMINOS	PV*0163927	3/28/2024	PTK MEMBERSHIP MEETING LUNCH	66.71
Student Reimbursement	PV*0163938	3/28/2024	LAMB-LANCER LVSTK SALE 24	533.50
Student Reimbursement	PV*0163938	3/28/2024	LAMB-LANCER LVSTK SALE 24	436.50
Student Reimbursement	PV*0163938	3/28/2024	REFUND OVER PAYMENT SALE FEES	30.00
CASTLE BRANCH INC	PV*0163701	3/7/2024	CNA BACKGROUND CHECKS	475.00
CASTLE BRANCH INC	PV*0163701	3/7/2024	EDUC BACKGROUND CHKS	1,520.00
DOUGLAS HARDWARE	PV*0163896	3/26/2024	GUNSMITHING SUPPLIES	26.34
DOUGLAS HARDWARE	PV*0163896	3/26/2024	ANGLE STEEL	22.99
DOUGLAS HARDWARE	PV*0163896	3/26/2024	BODY FILLER	18.99
DOUGLAS HARDWARE	PV*0163896	3/26/2024	FASTENERS	16.87
HIRERIGHT LLC	PV*0163802	3/19/2024	BACKGROUND CHECKS-FEB 24	427.70
MEDLINE INDUSTRIES, LP	PV*0163933	3/28/2024	SENSICARE SILK NIT GLOVES	150.66
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	FLOAT & ARM FOR VT COWS WATERERS	17.09
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	VET SUPPLIES & FOOD	150.94
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	COOLER FOR S&R AUCTION	149.99
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	DOG FOOD & CAT LITTER	171.96
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	HITCH LOCK FOR TRAILER	49.99
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	CAT & DOG FOOD	191.75
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	BLEACH & NURSEMATE	26.46
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	OATS & SENIOR FEED	111.93
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	EXTENSION CORD	44.99
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	COLLARS & SNAPS	27.24
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	PITCHFORK & GOAT FEED	47.98
BOMGAARS SUPPLY INC	PV*0163681	3/5/2024	CAT & DOG FOOD	161.95
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	HALTER, LEAD ROPE & SNAPS	58.64
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	SHAMPOO FOR DOG WASH	16.98
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	DEWALT COOLER FOR RAFFLE AT BBALL GAME 3/1/24 SKILLSUSA FUND RAISER	210.18
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	FEED & CAT LITTER	70.95
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	BLEACH & FEED	69.94
BOMGAARS SUPPLY INC	PV*0163923	3/28/2024	FILTER CARTRIDGE	17.99

WYOMING LIVESTOCK BOARD	PV*0163758	3/12/2024	LIVESTOCK SALE LICENSE	8.33
WYOMING LIVESTOCK BOARD	PV*0163948	3/28/2024	BRAND INSPECTIONS FOR LANCER LVSTK SALE 24	2.80
WYOMING LIVESTOCK BOARD	PV*0163948	3/28/2024	BRAND INSPECTIONS FOR LANCER LVSTK SALE 24	2.80
Student Reimbursement	PV*0163931	3/28/2024	GOAT-LANCER LVSTK SALE 24	546.00
Student Reimbursement	PV*0163931	3/28/2024	GOAT-LANCER LVSTK SALE 24	474.00
Employee Reimbursement	PV*0163748	3/12/2024	REIMB GERBIL-MALE	43.98
Employee Reimbursement	PV*0163748	3/12/2024	REIMB GERBIL FEED	12.99
Employee Reimbursement	PV*0163748	3/12/2024	REIMB TAX	0.78
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#BHE511915 NORTH CAMPUS	482.19
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#SG806423 TEBBET BLDG	1,976.20
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#SG576809 FINE ARTS	2,798.22
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#SG528992 EASTERN HALL	998.17
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#SG520114 COSMETOLOGY	257.66
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#13134387 MA/ VT	9,248.37
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#SG521041 LANCER HALL	1,796.38
BLACK HILLS ENERGY	PV*0163887	3/26/2024	#BHE641297 ATEC	1,563.46
TRANE U.S. INC	PV*0163755	3/12/2024	SFC37268 SUREFIT REPLACMT COOLING COIL	8,415.26
TRANE U.S. INC	PV*0163755	3/12/2024	FREIGHT	160.00
NURSETIM, INC	PV*0163691	3/5/2024	NURSETIM FACULTY WEBINAR SUBSCRIPTION-DOUGLAS	466.00
NURSETIM, INC	PV*0163691	3/5/2024	NURSETIM FACULTY WEBINAR SUBSCRIPTION-TORRINGTON	233.00
M LAZY HEART FEEDS LLC	PV*0163690	3/5/2024	TURBO PASTE & PADDLE	41.75
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	GRASS HAY BALES	504.00
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	COW CAKE	47.25
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	GRASS HAY BALES	504.00
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	STRAW BALES	55.00
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	COW CAKE	63.00
M LAZY HEART FEEDS LLC	PV*0163743	3/12/2024	GRASS HAY BALES	504.00
EAST PENN MFG CO	PV*0163732	3/12/2024	9C12 BATTERY FOR CARPET SHAMPOO-ER	1,136.40
Employee Reimbursement	PV*0163905	3/26/2024	MILEAGE REIMBURSEMENT	256.76
PETERSEN MFG CO INC	PV*0163906	3/26/2024	BRASS VALVE	305.52
PETERSEN MFG CO INC	PV*0163906	3/26/2024	FREIGHT	15.14
Employee Reimbursement	PV*0163780	3/14/2024	REIMB POOL NOODLES FOR ACTIVITY	11.84
AMERITECH EQUIPMENT CO	PV*0163920	3/28/2024	HYDRRAULIC FLUID FOR PLOW TRUCK	65.58
MS LORRI CAR WASH	PV*0163807	3/19/2024	CAR WASH TOKENS	440.00
Employee Reimbursement	PV*0163699	3/7/2024	MILEAGE REIMBURSEMENT	198.47
BREAKOUT INC	PV*0163700	3/7/2024	BREAKOUT EDU RENEWAL PER QUOTE 00016967	1,499.00
Student Reimbursement	PV*0163922	3/28/2024	GOAT-LANCER LVSTK SALE 24	1,552.00
Student Reimbursement	PV*0163922	3/28/2024	GOAT-LANCER LVSTK SALE 24	1,285.00
PEREGRINE GLOBAL SERVICES CORP	PV*0163778	3/14/2024	GEN ED ASSESSMENT-ASSOC	60.00
PEREGRINE GLOBAL SERVICES CORP	PV*0163809	3/19/2024	GEN ED ASSESSMENT-ASSOC	20.00
GRAYBAR FINANCIAL SERVICES	PV*0163708	3/7/2024	PHONE SYSTEM & INSURANCE	1,361.58
TWISTED STITCHES LLC	PV*0163853	3/21/2024	115 HATS W/ PATCHES RECRUITING'S HALF	690.63
TWISTED STITCHES LLC	PV*0163853	3/21/2024	115 HATS W/ PATCHES WELDING'S HALF	690.62

Student Reimbursement	PV*0163925	3/28/2024	LAMB-LANCER LVSTK SALE 24	455.00
Student Reimbursement	PV*0163925	3/28/2024	LAMB-LANCER LVSTK SALE 24	649.00
Student Reimbursement	PV*0163925	3/28/2024	LAMB-LANCER LVSTK SALE 24	479.25
NOYES ART DESIGNS	PV*0163747	3/12/2024	DONOR SQUARES IN ATEC 12 X 12 SQUARES BRAND & NAME PRINTED	1,235.00
NOYES ART DESIGNS	PV*0163747	3/12/2024	DELIVERY CHARGE	26.36
Student Reimbursement	PV*0163939	3/28/2024	OVER PAYMENT OF PTK DUES	10.00
Employee Reimbursement	PV*0163801	3/19/2024	TRAVEL EXPENSE REIMB FOR TRAVEL	42.00
COBBLESTONE HOTEL & SUITES	PV*0163683	3/5/2024	SHERRI WARREN'S ROOM	107.00
COBBLESTONE HOTEL & SUITES	PV*0163683	3/5/2024	ROOM FOR RECRUIT CANADIANS	107.00
COBBLESTONE HOTEL & SUITES	PV*0163683	3/5/2024	ROOM FOR RECRUIT ELI LEPPPELL	107.00
COBBLESTONE HOTEL & SUITES	PV*0163890	3/26/2024	ROOM FOR COLE STANLEY BULL RIDER	107.00
COBBLESTONE HOTEL & SUITES	PV*0163890	3/26/2024	ROOM FOR KEITH SMITH HELP W/ LIVE STREAM OF EWC RODEO 2024	378.00
LUJAN CLEANING SERVICE, LLC	PV*0163742	3/12/2024	CLEAN PLATTE RIVER SCHOOL	1,000.00
Student Reimbursement	PV*0163784	3/15/2024	MEAL REIMBURSEMENT	286.20
Employee Reimbursement	PV*0163787	3/19/2024	TRAVEL EXPENSE REIMB FOR RECRUITING	106.00
Employee Reimbursement	PV*0163891	3/26/2024	MILEAGE REIMBURSEMENT	89.82
Employee Reimbursement	PV*0163785	3/15/2024	MILEAGE REIMBURSEMENT	137.41
Employee Reimbursement	PV*0163785	3/15/2024	TRAVEL EXPENSE REIMB	19.46
Employee Reimbursement	PV*0163806	3/19/2024	MILEAGE REIMBURSEMENT	179.27
ACI PAYMENTS INC	PV*0163679	3/5/2024	PROCESSING FEE FOR ONLINE PAYMENTS	1,014.78
ACI PAYMENTS INC	PV*0163698	3/7/2024	PROCESSING FEE FOR ONLINE PAYMENTS-NOV 23	237.84
Employee Reimbursement	PV*0163943	3/28/2024	MILEAGE REIMBURSEMENT	111.02
Employee Reimbursement	PV*0163688	3/5/2024	REIMB SIGN HOLDERS & STANDS	65.32
Employee Reimbursement	PV*0163901	3/26/2024	REIMB PANS FOR SORTING	15.00
Employee Reimbursement	PV*0163901	3/26/2024	REIMB SHEET PANS	132.04
Employee Reimbursement	PV*0163932	3/28/2024	REIMB EXT CORD & COVER	34.58
Employee Reimbursement	PV*0163932	3/28/2024	REIMB COBBLER APRONS	44.99
ELK ECO CYCLE	PV*0163733	3/12/2024	CARDBOARD RECYCLING DUMPSTER	45.00
CASE	PV*0163845	3/21/2024	CONFERENCE FOR NEWCOMERS IN DEVELOPMENT APRIL 2024	1,535.00
MALLORY SAFETY & SUPPLY LLC	PV*0163711	3/7/2024	HEX KEY SET	37.98
MALLORY SAFETY & SUPPLY LLC	PV*0163711	3/7/2024	HEX KEY SET	37.98
DOCUSIGN INC	PV*0163684	3/5/2024	eSIGNATURE SUBSCRIPTION 2/15/24 - 6/30/24	1,798.56
DOCUSIGN INC	PV*0163684	3/5/2024	eSIGNATURE SUBSCRIPTION 7/1/24 - 2/14/25	2,997.50
SARGENT WELCH	PV*0163752	3/12/2024	BOILING FLASKS	81.90
SARGENT WELCH	PV*0163752	3/12/2024	FREIGHT	21.75
SARGENT WELCH	PV*0163752	3/12/2024	HYDROGEN PEROXIDE 35%	71.80
SARGENT WELCH	PV*0163752	3/12/2024	FREIGHT	41.89
SARGENT WELCH	PV*0163752	3/12/2024	HAZARD CHARGE	27.50
CUTS & STITCHES	PV*0163704	3/7/2024	SKILLS USA VESTS	325.83
BLUUM TECHNOLOGIES USA, INC	PV*0163921	3/28/2024	MULTI TOUCH DISPLAY 750Q 4K LED W/ USB TYPE-C	6,957.00
BLUUM TECHNOLOGIES USA, INC	PV*0163921	3/28/2024	ACTIONTEC SCREENBEAM 960 VIDEO CONSOLE	867.00
BLUUM TECHNOLOGIES USA, INC	PV*0163921	3/28/2024	AVERVISION U50+ DOCUMENT CAMERA	687.00
MONUMENT SHADOWS GOLF COURSE	PV*0163745	3/12/2024	MEMBERSHIP FAMILY	953.49

MONUMENT SHADOWS GOLF COURSE	PV*0163745	3/12/2024	DRIVING RANGE FAMILY	164.65
PETERSON MANUFACTURING CO	PV*0163810	3/19/2024	VALVES FOR VT WATERERS	320.66
SODEXO INC & AFFILIATES	PV*0163786	3/15/2024	PER CONTRACT-FOOD SERVICE	150,000.00
MIDSTATES TIRE	PV*0163904	3/26/2024	TIRE FOR ARENA DRAG	26.01
Student Reimbursement	PV*0163934	3/28/2024	GOAT-LANCER LVSTK SALE 24	285.25
Student Reimbursement	PV*0163934	3/28/2024	GOAT-LANCER LVSTK SALE 24	261.00

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: