



**EWC Board of Trustees
Meeting Agenda**
Eastern Wyoming College
EWC Dolores Kaufman Board Room
11-12-24, 5:45pm

Vision Statement

Eastern Wyoming College will be an innovative learning environment for academic excellence and community enrichment that champions student success.

College Mission

Student success is our first priority; as a learning community, we provide opportunities that enable students to achieve their goals and enrich our unique region through work, partnerships, and student achievement.

I. Call the meeting to Order: Chairman Van Mark

II. Approval of the November 12, 2024 Meeting Agenda

III. Introductions

A. Wyoming Department of Education's Innovative Educator of the Year

This prestigious award reflects the creativity, dedication, and exceptional impact on our students and college community. We are proud to celebrate this significant accomplishment with Dr. LeAnn Smith. We look forward to honoring her innovation and leadership in education.

B. EWC Rodeo Team Introductions: Mr. Whit Peterson, EWC Rodeo Coach

C. EWC Student Senate Officers Introductions and Presentation: Khayree Rashed, President

IV. Public Comment

V. Administrative Reports

A. President's Report: Dr. Jeffrey Hawes

- 1. **Crosswalk for Strategic Goals, President's Goals and KPIs.....3**
Alignment of BP 1.0 & AR 1.0.1 with President Goals & KPIs.docx.....3
- 2. **2024 ACCT Conference Overview**
- 3. **2026-2030 Strategic Plan Update**
- 4. **Transition from OnBoard to Diligent Community**

B. Chief Financial Officer Report: Mr. Kwin Wilkes

The October monthly financial report provides an unaudited update regarding revenues and expenditures for the operational and auxiliary funds.

- 1. **Financial Report for October 1, 2024 to October 31, 2024.....4**
Board Report as of 10-31-2024.pdf.....4
Fund Balance as of 10-31-2024.pdf.....10

VI. Board Consent Agenda:

Ratification is a process where the Board confirms an action of the Administration.

- A. Ratification of the October 8, 2024 Meeting Minutes.....11**

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B. Ratification of the October 2024 Expenditure Report.....	16
Check Register 10-31-2024.pdf.....	16
C. Ratification retirement for Mr. Tyler Vasko as of December 13, 2024, with 16 years of service	

VII. Board Approval of Action Items

Approval is a process where the Board will review and authorize requests or documents.

A. Approval of the repeal of Strategic Priorities and KPIs for FY20-25.....	36
EWC 2020-2025 SP Plan.docx.....	36
B. Approval of New KPIs for FY25.....	45
The KPI's will align with the strategic priorities outlined in Administrative Regulation 1.0.1	
Memo to EWC Board of Trustees Regarding KPIs for FY25.docx.....	45
C. Approval of the Zero Sum Budgeting process for FY25.....	46
Memo to EWC Board of Trustees Regarding Zero-Sum Budgeting Process for FY25.docx.....	46
D. Approval for First Reading of Board Policy 2.3 Communicable Disease.....	47
This policy was reviewed for a title change. The original title, "Serious Infectious Illness," was found to be less descriptive, and the committee decided that "Communicable Disease" is more appropriate.	
Policy 2.3 Communicable Disease.docx.....	47
1. Approve to ratify the purchase of the Polaris Utility Vehicle from Frank Powersports originally approved not to exceed \$50,000; current invoice totaled \$50,958.94. The new approval is for \$958.94.	
6-26-24 original bid was \$50, 958.94. The parts totaled \$1,459.94. Total unit was \$49,499.00. Paid for by the WIP Tourism grant.	

VIII. Departmental Reports

IX. Trustee Topics

X. Motion to adjourn to Executive Session

- A. Executive Session - Wyo. Stat § 16-4-405 (a)**
- Wyo. Stat. § 16-4-405 (a)(iii) - - Potential Litigation Wyo. Stat. § 16-4-405 (a)(ii)(x) -- Personnel

XI. Adjournment

Alignment of EWC Board of Trustees Strategic Goals to President’s Goals and Key Performance Indicators

Admin Regulation Strategic Goals	President’s Goals	KPI
Strategic Goal #1: Educational Practices		
Academic Master Plan	Growth: Grant	Student Completion
Strategic Enrollment Management Plan	Growth: Enrollment	Student Enrollment
N/A	Growth: College Matching Funds Program	N/A
N/A	Compliance: USDOE	N/A
Student Engagement	Compliance: Accreditation	Student Success
N/A	Compliance: Fiscal Management	N/A
Strategic Goal #2: Financial Resources		
N/A	Growth: Grant	N/A
N/A	Growth: Enrollment	N/A
Facility Master Plan	Growth: Matching Funds	Grant Dollars
Technology Plan & Safety Plan	Compliance: USDOE	Private
Recruit & Retain Talented People	Compliance: Accreditation	Student to Employee Ratio
Efficiencies	Compliance: Fiscal Management	Consumer Financial Index
Strategic Goal #3: Fair, Ethical & Transparent Processes		
N/A	Growth: Grant	N/A
N/A	Growth: Enrollment	N/A
N/A	Growth: Matching Funds	N/A
Advance Performance Based Culture	Compliance: USDOE	Student Success & Grant Dollars
Climate of Inclusivity	Compliance: Accreditation	Student Enrollment
N/A	Compliance: Fiscal Management	N/A



Interoffice Memo

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

REVENUES:

The original FY-2025 operational fund revenue budget total is \$18,362,567, as adopted on July 9, 2024. In FY-2025, we have recognized \$8,120,011 in revenue representing 44% of the approved budget, which is largely made up of state aid in the amount of 5,881,678. Overall, operational fund revenue is 9% higher than last fiscal year. Tuition and fee collections are \$2,027,395, which comes to 50% 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 \$1,475,962 which is 50% of the amount budgeted. In-district fees are \$187,680. This is 47% of the amount budgeted. Outreach fees are \$85,200, which is 62% of the amount budgeted. Non-credit tuition is \$46,747. This is 46% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,390,089 or 72% of the approved budget. Food service and conference center revenues are \$300,521 or 52% of the budget recorded at the end of this reporting period. Food service and conference center revenues are 3% higher than last year. Housing revenue is \$391,414 which is 6% higher than the previous year and 62% 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, \$5,575,764 or 30% of the operational fund budget was expended. Salaries and benefits account for \$2,405,464 or 43% of the total expended and current and capital expenditures are \$3,170,300 or 57% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$2,466,244 (48%) and \$2,688,521 (52%) respectively. Salaries and benefits spending is 2% lower than last year. Capital expenditures are 18% higher than last year. Overall, operational fund spending is 8% higher than last year.

Within the Auxiliary Fund, \$659,471 or 34% of the budget was spent in the current period and is 26% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$10.8 million. Of this total, \$4,033,842.31 is being held in the Operating Fund checking account, earning a 2.05% fixed interest rate, which was effective 9/23/2024. It was changed from 2.5% per a letter sent from PVB on 9/20/2024. EWC has three certificates of deposit of \$500,000 each at Platte Valley Bank that earn 4.98% that mature on 11/7/2024. An RFP will be sent out during the week of Nov. 4 to renew these CD's. EWC also has another 3 certificates of deposit of \$500,000 each at Pinnacle Bank earning 4.40%. These mature on 2/4/2025. Two certificates of deposit for \$500,000 each is being held at Pinnacle Bank earning 4.0%. This CD matures on 1/14/2025. Currently, EWC has a total of \$4M in certificates of deposit. The six-month average market interest rate paid by WYOSTAR is 4.50%. The credit card sales repository account has a balance of \$41,027.44. Restricted repairs and maintenance funds for the Torrington campus total \$974,251 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,592,113.57.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$538,428 (included in the bank accounts listed above). While we endeavor to seek bids for these funds periodically, they are currently earning 2.05% in our Operating Fund checking account.

Operations and maintenance funds for the Douglas Campus total \$94,407.37. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May 2024 to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

OTHER FINANCIAL AND RELATED MATTERS:

We are nearing the completion of the FY24 audits for the College and the Foundation. The audit for the Eastern Wyoming BOCES starts the middle of November. The goal is to have the EWC audit completed and presented to the Board of Trustees in their December 2024 meeting.

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

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	11,300,926	5,881,678	(5,419,248)	52.05%	5,239,935	12.25%
Local Revenue						
Mill Levy	1,178,633	47,978	(1,130,655)	4.07%	121,513	
Motor Vehicle Fees	181,056	52,135	(128,921)	28.79%	78,767	
Total Local Revenue	1,359,689	100,113	(1,259,576)	7.36%	200,280	-50.01%
Institutional Revenue						
In-District Tuition	800,731	365,533	(435,198)		350,070	
Out of District Tuition	564,701	240,135	(324,566)		185,220	
Out of State Tuition	232,589	211,365	(21,224)		145,215	
WUE Tuition	584,131	332,274	(251,857)		334,684	
Concurrent Tuition	742,844	326,655	(416,189)		383,040	
Total Credit Tuition	2,924,996	1,475,962	(1,449,034)	50.46%	1,398,229	5.56%
Continuing Education	15,000	-	(15,000)		2,540	
Community Services	86,802	46,747	(40,055)		70,215	
Total Non-Credit Tuition	101,802	46,747	(55,055)	45.92%	72,755	-35.75%
Course Fees	169,785	72,675	(97,110)	42.80%	71,545	
In-District Fees	399,382	187,680	(211,702)	46.99%	182,370	
Technology Fee	185,297	93,448	(91,849)	50.43%	90,928	
Outreach Fees	137,651	85,200	(52,451)	61.90%	86,626	
Sales and Services Income	172,112	65,683	(106,429)	38.16%	54,418	
Total Fee Income	1,064,227	504,686	(559,541)	47.42%	485,887	3.87%
Total Tuition and Fees	4,091,025	2,027,395	(2,063,630)	49.56%	1,956,871	3.60%
Miscellaneous Income	90,650	10,873	(79,777)	11.99%	7,907	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	11,674	(81,276)	12.56%	7,907	47.64%
Total Institutional Revenue	4,183,975	2,039,069	(2,144,906)	48.74%	1,964,778	3.78%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	62,841	(51,834)	54.80%	31,836	
Gifts/Grants	103,302	36,310	(66,992)	35.15%	19,085	
Other Transfers	-	-	-		-	
Total Revenue	18,362,567	8,120,011	(10,242,556)	44.22%	7,455,914	8.91%

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction						
Salaries	2,495,691	484,903	2,010,788	19.43%	494,008	
Benefits	1,262,863	206,879	1,055,984	16.38%	231,524	
Current Expenses	1,482,084	340,043	1,142,041	22.94%	224,938	
Capital Expenses	-	-	-		-	
Total	5,240,638	1,031,825	4,208,813	19.69%	950,470	8.56%
Public Service						
Salaries	63,802	9,604	54,198	15.05%	11,549	
Benefits	5,428	1,081	4,347	19.92%	883	
Current Expenses	7,975	11,024	(3,049)	138.23%	7,010	
Capital Expenses	-	-	-		-	
Total	77,205	21,709	55,496	28.12%	19,442	11.66%
Academic Support						
Salaries	507,513	169,394	338,119	33.38%	151,934	
Benefits	287,149	90,504	196,645	31.52%	84,435	
Current Expenses	318,250	83,401	234,849	26.21%	59,651	
Capital Expenses	-	-	-		-	
Total	1,112,912	343,299	769,613	30.85%	296,020	15.97%
Student Services						
Salaries	834,777	250,881	583,896	30.05%	244,613	
Benefits	401,743	125,508	276,235	31.24%	120,139	
Current Expenses	914,936	297,038	617,898	32.47%	218,857	
Capital Expenses	-	-	-		-	
Total	2,151,456	673,427	1,478,029	31.30%	583,609	15.39%
Institutional Support						
Salaries	1,699,373	535,439	1,163,934	31.51%	585,049	
Benefits	851,022	259,221	591,801	30.46%	284,084	
Current Expenses	2,107,087	417,501	1,689,586	19.81%	832,969	
Capital Expenses	-	12,400	(12,400)		-	
Total	4,657,482	1,224,561	3,432,921	26.29%	1,702,102	-28.06%
Plant Operations						
Salaries	592,979	181,251	411,728	30.57%	172,179	
Benefits	350,990	90,799	260,191	25.87%	85,847	
Current Expenses	1,722,426	427,928	1,294,498	24.84%	381,749	
Capital Expenses	-	123,940	(123,940)		-	
Total	2,666,395	823,918	1,842,477	30.90%	639,775	28.78%
Scholarships						
Current Expenses	1,511,930	698,503	813,427	46.20%	619,408	
Non-Mandatory Transfers						
Current Expenses	944,549	758,522	186,027	80.31%	343,939	
Total Expenditures	18,362,567	5,575,764	12,786,803	30.36%	5,154,765	8.17%

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

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	447,187	300,521	(146,666)	67.20%	284,322	5.70%
Conference Center	127,404	-	(127,404)	0.00%	6,912	-100.00%
Residence Halls	628,172	391,414	(236,758)	62.31%	368,273	6.28%
Bookstores	12,499	-	(12,499)	0.00%	702	
Motor Pool - Buses	27,250	4,912	(22,338)	18.03%	6,335	
Total Revenue from Sales/Services	1,242,512	696,847	(545,665)	56.08%	666,544	4.55%
Transfers*	693,242	693,242	-	100.00%	279,699	147.85%
Total Revenue and Transfers	1,935,754	1,390,089	(545,665)	71.81%	946,243	46.91%

*Transfers

Food Service	320,037	320,037			108,092
Conference Center	32,209	32,209			32,209
Residence Halls	286,996	286,996			151,897
Bookstores	42,000	42,000			(12,499)
Motor Pool	12,000	12,000			
Total Transfers	693,242	693,242			279,699

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services						
Salaries	182,277	34,661	147,616		44,495	
Benefits	132,437	12,602	119,835		25,808	
Current Expenses	452,510	192,227	260,283		65,190	
Capital Expenses	-	-	-		-	
Total	767,224	239,490	527,734	31.22%	135,493	76.75%
Conference Center						
Salaries	20,790	-	20,790		11,718	
Benefits	-	-	-		2,520	
Current Expenses	138,823	4,060	134,763		20,389	
Capital Expenses	-	-	-		-	
Total	159,613	4,060	155,553	2.54%	34,627	
Housing						
Salaries	160,318	48,848	111,470		48,390	
Benefits	52,817	17,661	35,156		24,106	
Current Expenses	702,033	285,174	416,859		275,266	
Capital Expenses	-	-	-		-	
Total	915,168	351,683	563,485	38.43%	347,762	1.13%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	64,238	(24,988)		6,184	
Total	39,250	64,238	(24,988)	163.66%	6,184	938.75%
Total Expenditures	1,935,754	659,471	1,221,784	34.07%	524,066	25.84%

Fund Balance		as of 10/31/2024	
Fund 10	Operational Fund		
(Main Educational/Operating Fund)			
Balance	\$	5,249,276.52	
Encumbered	\$	2,342.16	
Fund 11	Optional Mill Levy Fund		
1 Mill assessed by Goshen County at Board's request.			
Balance	\$	1,103,650.31	
Encumbered	\$	-	
Fund 12	Auxiliary Fund		
Cafeteria, Student Center, Housing, Bookstore and Motorpool			
Balance	\$	964,051.27	
Encumbered	\$	-	
Fund 13	Flow Through Fund		
Student Fees, Technology Fees, Outreach Fees pass through this fund.			
Balance	\$	1,244.00	
Encumbered	\$	-	
Fund 19	GASB Audit Accruals Fund		
Amount of liability for pension and other post employment benefits.			
Balance	\$	(16,488,433.57)	
Encumbered	\$	-	
Fund 22	Grant & Contracts/BOCES		
Restricted funds			
Balance	\$	(412,044.14)	
Encumbered	\$	77,319.39	
Fund 40	Endowment Fund		
College EC funds invested with EWC Foundation			
Balance	\$	8,007,352.25	
Encumbered	\$	-	
Fund 60	Agency Fund		
Funds where EWC is the fiduciary (Student Clubs)			
Balance	\$	240,950.55	
Encumbered	\$	-	
Fund 70	Unexpended Plant Fund		
Funds for new construction			
Balance	\$	2,217,035.28	
Encumbered	\$	-	
Fund 71	Funds for Renewals & Replacements		
Funds for Maintenance and Repairs			
Balance	\$	1,208,887.06	
Encumbered	\$	93,149.90	
Fund 72	Funds for Retirement of Debt		
Funds to retire ATEC and CTEC GO Bonds			
Balance	\$	1,891,938.42	
Encumbered	\$	-	
Fund 73	Investment in Plant		
** See below			
Balance	\$	43,465,384.17	
Encumbered	\$	-	



EWC Board of Trustees Meeting Minutes

Eastern Wyoming College
10/8/2024 5:45 PMMDT

Attendance

Present:

Members: Randy Adams, Bob Baumgartner, Jackie Van Mark, Doug Mercer, Katherine Patrick, Kurt Sittner, Rick Vonburg, Jim Willox

- I. Chairman Van Mark called the meeting to order.
- II. Approval of the October 8, 2024 Meeting Agenda.

Motion to approve the October 8, 2024 meeting agenda:

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

III. Introductions

There were no introductions, but Chairman Van Mark shared a thank you note from the Torrington Little League team, which had reached the regional level. The College provided their transportation to Casper.

IV. Public Comment / Student Reports or Presentations

None

V. Administrative Reports

A. President's Report: Dr. Jeffry Hawes

- Mr. Caleb Spitzer was invited to provide an update on the Esports season, which had officially kicked off and was 2-2 wins deep. Mr. Spitzer discussed the upcoming esports season culminating on November 11th, a strategic partnership with the University of Wyoming to create a Wyoming esports coalition, and hosting a tournament on the 19th involving local teams. The competition is divided into west, central and east regions. EWC is playing in the western bracket. Caleb will be working on an Esports room at the Douglas Campus. Chairman Van Mark expressed she would like to tour the Esports room and have Caleb show everyone how it works.
- Dr. Hawes acknowledged EWC Volleyball Coach, Mr. George Hamilton's 400th win and the team's success.
- Dr. Hawes emphasized the need to update the college's strategic plan to focus on institutional outcomes and financial solvency, with faculty working on new KPIs to present at the next board meeting. He mentioned progress on the facility master plan, and the goal of having architectural designs completed by December to aid fundraising and planning efforts.

B. Chief Financial Officer Report: Mr. Kwin Wilkes

1. Financial Report for September 1, 2024 to September 30, 2024.

CFO Wilkes presented the September monthly financial report which provided an unaudited update regarding revenues and expenditures for the operational and auxiliary funds. He also explained the process for the Bond calculation.

VI. Board Consent Agenda:

Ratification is a process where the Board confirms an action of the Administration.

Motion to approve the Consent Agenda:

- Ratification of the September 10, 2024 Meeting Minutes.
- Ratification of the September 2024 Expenditure Report.
- Ratification of Ms. Kerry Carr to the position of Medical Assistant Program Director.
- Ratification of Ms. Stephanie Fletcher to the position of Healthcare Program Coach.
- Ratification of Ms. Candance Heinen to the position of CNA Program Director.
- Ratification of Ms. Andrea Hort to the position of Admissions Coordinator.
- Ratification of Mr. Sheldon Le to the position of Residence Life Coordinator / Assistant Men's and Women's Basketball Coach.
- Ratification of Ms. Kristin Sampson to the position of Alumni & Communications Coordinator for the EWC Foundation.
- Ratification of resignation from Ms. Jackie Smith, for the position of Registrar.

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

VII. Board Approval of Action Items

Approval is a process where the Board will review and authorize requests or documents.

A. Approval for the deletion of the Aquaculture Certificate Program: Dr. Debra Ochsner

The Board approved discontinuing the aquaculture certificate program at the Lusk facility. Mr. Hansen clarified the program would not be replaced with water quality testing program that Lusk is working on, but the aquaculture program could potentially return in the future. Mr. Hansen stated the numbers were down in the program and it was Lusk's recommendation to stop the program.

Motion to approve the deletion of the Aquaculture Certificate Program:

Motion moved by Doug Mercer and motion seconded by Katherine Patrick.
Motion passed.

- B. Approval for the Academic Calendars for Fall 2025, Spring 2026, and Summer 2026.

Motion to approve the Academic Calendars for Fall 2025, Spring 2026, and Summer 2026:

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

- C. Approval of the Education Master Plan for FY25

Motion to approve the Education Master Plan for FY25:

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

- D. Approval of the Student Success Master Plan for FY25

Motion to approve the Student Success Master Plan for FY25:

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

- E. Approval of the President's recommendation for architectural design for the Facility Master Plan projects in FY25.

Motion to approve the President's recommendation for architectural design for the Facility Master Plan projects in FY25:

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

- F. Approval of first reading for Board Policy 5.1 Financial Aid and Scholarships.

Motion to approve the first reading for Board Policy 5.1 Financial Aid and Scholarships:

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

VIII. Addendum approvals

- A. Approval of the hiring of Mr. Tom Popilek as Facilities and Maintenance Director.

Motion to approve the hiring of Mr. Tom Popilek as Facilities and Maintenance Director:

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

- B. Approval of the litigation for damage to CTEC parking lot

This action item allows the College to pursue damages against businesses or entities stemming from the punctured water line during the installation of the fiber optic line on the west side of West C Street. This authorization will allow the President to instruct counsel for EWC to file a complaint on behalf of the College within a two (2) year window.

Motion to approve the litigation for damage to CTEC parking lot:

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

- C. Approval of Invoice from Inland Truck Parts and Service for repair of Passenger Bus CC3, in the amount of \$49, 125.07. Replacement of motor and related parts, and replacement of air compressor system.

Motion to approve invoice from Inland Truck Parts and Service for repair of Passenger Bus CC3, in the amount of \$49, 125.07. Replacement of motor and related parts, and replacement of air compressor system:

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

- D. Approval of the purchase of a spectrometer for Biology and Chemistry, not to exceed \$65,000, from Nanalysis.

This item is purchased through INBRE grant money.

Motion to approve the purchase of a spectrometer for Biology and Chemistry, not to exceed \$65,000, from Nanalysis:

Motion moved by Bob Baumgartner and motion seconded by Randy Adams.
Motion passed.

- E. Ratification of insurance coverage for the College from October 1, 2024 through September 30, 2025.

The total premium is \$403, 947.00, which is a 12.6% increase from the previous year. Insurance is for all aspects of the College including real and personal property, business papers, general liability, automobile, errors and omissions, cyber liability, and professional liability for healthcare. CFO Wilkes and Vice President Korell entered into a binder for coverage, which needed to be in affect October 1, 2024.

Motion for ratification of insurance coverage for college from October 1, 2024 through September 30, 2025:

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

IX. Departmental Reports

- Academic Services Department Report - Cosmetology and Barbering Report: Ms. Donna Charron

- Student Services Department Report: Ms. Tami Afdahl
- Welding Department Report: Mr. Lynn Bedient

X. Trustee Topics

- Trustee Willox discussed the design of the Construction Trades building with a unisex bathroom and spacious shop area that could house two halves of a modular home. The proposed expansion includes a classroom, office, and storage areas with potential use of radiant heat in the shop. Trustee Willox stated there may be a need to hold a "special meeting" if the project can't be completed by November. A schematic of the Construction Trades building with a square footage of 9,000 sq. ft. was provided.
- Trustee Adamas complimented the Volleyball team and stated it was a great match to watch.

XI. Executive Session - Wyo. Stat § 16-4-405 (a)

- Wyo. Stat. § 16-4-405 (a)(iii) - - Potential Litigation
- Wyo. Stat. § 16-4-405 (a)(ii)(x) -- Personnel

Motion to adjourn into Executive Session - Wyo. Stat § 16-4-405 (a):

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

Payee Name	Check Number	Check Date	Item Description	Item GL Amount
COAL CREEK LAW LLP	PV*0165608	10/17/2024	PROPERTY DAMAGE CONSULT	3,266.00
COAL CREEK LAW LLP	PV*0165608	10/17/2024	COPY EXPENSE	7.40
COAL CREEK LAW LLP	PV*0165608	10/17/2024	BOARD MEETING CONSULT	425.00
COAL CREEK LAW LLP	PV*0165608	10/17/2024	POLICY REVIEW	85.00
COAL CREEK LAW LLP	PV*0165608	10/17/2024	MISC CONSULTATION	34.00
COAL CREEK LAW LLP	PV*0165608	10/17/2024	CONTRACTS	119.00
COAL CREEK LAW LLP	PV*0165608	10/17/2024	ARCHITECT REVIEW	170.00
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-OUTREACH	9.35
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-FACULTY	18.70
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-ACADEMICS	9.35
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-MAINT	33.40
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-GROUNDS	57.45
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED -COSMO	9.35
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-VET TECH	9.35
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0165502	10/3/2024	WATER DELIVERED-MACH TOOL	26.05
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERED TO VT	16.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERED TO VT	9.35
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE CHARGE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERED TO MT	40.75
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE CHARGE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	10.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERED TO TESTNG	16.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT-OCT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO COL REL SEPT	16.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT-SEPT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERED TO CR AUG	16.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO GROUNDS	40.75
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.01
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO COS	9.35
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO MAINT	48.10

CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO COM ED	16.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO OUTRECH	9.35
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO FAC	40.75
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	DISPENSER RENT	12.50
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	WATER DELIVERD TO ACAD	18.70
CULLIGAN WATER CONDITIONING	PV*0165641	10/22/2024	LATE FEE	1.00
FRITZ'S SEPTIC	PV*0165537	10/8/2024	PUMP GREASE PIT	250.00
FRITZ'S SEPTIC	PV*0165723	10/31/2024	PUMP KITCHEN GREASE PIT	250.00
Amy Schmidt	PV*0165523	10/3/2024	VBALL OFFICIAL-2 GAMES VS NORTHWEST 10/4/24 VS CENTRAL WYO 10/5/24	525.00
Amy Schmidt	PV*0165655	10/22/2024	VBALL OFFICIAL VS WNCC 10/22/24	325.00
PRAISE WINDOWS	PV*0165597	10/15/2024	CLEAN WINDOWS AT CTEC, COSMO AND ATEC	1,000.00
Sarah Charron	PV*0165455	10/1/2024	TRAINING SERVICES FOR VB GAME VS LCCC 9/24/24	100.00
TORRINGTON AMBULANCE	PV*0165657	10/22/2024	STANDBY EMS FOR VBALL GAME 10/5/24	50.00
OK WRECKING	PV*0165465	10/1/2024	STORAGE UNIT RENT-OCT	100.00
Ivan Skinner	PV*0165672	10/24/2024	HAY AND RENT	670.00
Mitch Bevans	PV*0165605	10/17/2024	REGION IX MBB OFFICIALS 2024-25 SEASON HOME GAMES	7,920.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165680	10/24/2024	LANYARDS	595.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165680	10/24/2024	EAR TAGS	195.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165680	10/24/2024	WINKY COWBOYS	640.46
Tyler Schiele	PV*0165522	10/3/2024	VBALL LINE JUDGE-2 GAMES VS NORTHWEST 10/4/24 VS CENTRAL WYO 10/5/24	130.00
Tyler Schiele	PV*0165654	10/22/2024	VBALL LINE JUDGE VS WNCC ON 10/22/24	65.00
Tyler Schiele	PV*0165730	10/31/2024	VBALL LINE JUDGE 11/1 VS WESTERN WYO 11/2 VS CASPER COLLEGE	130.00
Riley Pruitt	PV*0165544	10/8/2024	CALF ROPING CLINIC	300.00
Employee Payment	PV*0165600	10/15/2024	SOCIAL MEDIA/GRAPHIC DSGN SEPTEMBER	968.00
PLATTE VALLEY UPHOLSTERY	PV*0165520	10/3/2024	FIX PLYO BOX	30.00
LARAMIE RANGE WATER TREATMENT	PV*0165591	10/15/2024	WATER DELIVERED	43.00
LARAMIE RANGE WATER TREATMENT	PV*0165591	10/15/2024	WATER DELIVERED	27.00
LARAMIE RANGE WATER TREATMENT	PV*0165697	10/29/2024	WATER DELIVERED	43.00
Student Payment	PV*0165488	10/3/2024	LIBERO TRACKER-2 GAMES VS NORTHWEST 10/4/24 VS CENTRAL WYO 10/5/24	100.00
Student Payment	PV*0165634	10/22/2024	VB LIBERO TRACKER VS WNCC 10/22/24	50.00
Student Payment	PV*0165717	10/31/2024	VB LIBERO TRACKER 11/1 - 11/2/24	100.00
Student Payment	PV*0165717	10/31/2024	MBB COMPUTER GRAPHICS 11/1 - 11/2/24	100.00
COLORADO COLLEGIATE, LLC	PV*0165458	10/1/2024	WBB REG SEASON OFFICIALS 14 GAMES	9,240.00
COLORADO COLLEGIATE, LLC	PV*0165458	10/1/2024	ASSIGNING FEE	200.00
Bryant McCarty	PV*0165513	10/3/2024	VBALL TRAINER VS NORTHWEST 10/4/24	160.00
Bryant McCarty	PV*0165728	10/31/2024	VBALL TRAINER 11/1 VS WESTERN WYO 11/2 VS CASPER COLLEGE	240.00

Bryant McCarty	PV*0165728	10/31/2024	MBB TRAINER 11/1 - 11/2/24	240.00
Michelle L. Brooks	PV*0165494	10/3/2024	VBALL BOOKS-2 GAMES VS NORTHWEST 10/4/24 VS CENTRAL WYO 10/5/24	100.00
Michelle L. Brooks	PV*0165635	10/22/2024	VB BOOKS VS WNCC 10/22/24	50.00
Michelle L. Brooks	PV*0165718	10/31/2024	MBB BOOKS 11/1 - 11/2/24	100.00
Michelle L. Brooks	PV*0165718	10/31/2024	VB BOOKS 11/1 - 11/2/24	100.00
Susan Murphy	PV*0165648	10/22/2024	CONSULTING-HCM2 CONTINUED CONTRACT	3,937.50
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165450	10/1/2024	RANDOM DRUG SCREEN LEE CARPENTER	75.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165531	10/8/2024	CONSORTIUM MGMT FEE	125.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165716	10/31/2024	DRUG SCREEN-BUS DRIVER JUNE 2024	75.00
Student Payment	PV*0165479	10/1/2024	WBB & MBB ANNOUNCER	60.00
DUTCH IT SOLUTIONS LLC	PV*0165562	10/10/2024	IT CONTRACTED SERVICES	32,381.92
Student Payment	PV*0165542	10/8/2024	VBALL LINE JUDGE VS CENTRAL WYO 10/5/24	175.00
JJPRATT ENTERPRISES, LLC	PV*0165511	10/3/2024	RE-FINISH GYM FLOOR	6,840.00
CLARKE PLUMBING SERVICE	PV*0165533	10/8/2024	SNAKE THE MAIN LINE IN AC LOWER LEVEL	270.00
Student Payment	PV*0165640	10/22/2024	VBALL ANNOUNCER VS WNCC 10/22/24	50.00
Student Payment	PV*0165722	10/31/2024	VB ANNOUNCER 11/1 - 11/2/ 24	100.00
Student Payment	PV*0165722	10/31/2024	MBB ANNOUNCER 11/1 - 11/2/24	100.00
PARKER POE	PV*0165685	10/24/2024	POLICY REVIEW DATA PRIVACY SECURITY	2,325.00
Sandra K. Veltri	PV*0165524	10/3/2024	CONSULTING SERVICES-SEPT	1,012.50
Sandra K. Veltri	PV*0165706	10/29/2024	CONSULTING SERVICES OCT	506.25
LeeAnne Krusemark	PV*0165725	10/31/2024	INSTRUCTIONAL SERVICES FOR ONLINE CLASSES	65.00
BOOTS ON THE GROUND PRODUCTIONS LLC	PV*0165493	10/3/2024	EVENT PLANNING & PROMOTON SERVICES	5,028.04
Kristy A. Jones	PV*0165695	10/29/2024	CONSULTING MED ASST PROG	660.00
John A Mast	PV*0165548	10/8/2024	TWO CUSTOM COUNTERTOPS AND DRAWERS	4,305.00
Kimberly J Kuster Dale	PV*0165642	10/22/2024	CONSULTING FOR SEPT 24 LEADERSHIP, FINANCIAL AID	6,750.00
Kimberly J Kuster Dale	PV*0165642	10/22/2024	MEALS, LODGING & MILEAGE 9/15 - 9/18/24	388.68
Kimberly J Kuster Dale	PV*0165642	10/22/2024	MEALS, LODGING & MILEAGE 9/26 - 9/27/24	239.68
Jennifer Youngs	PV*0165661	10/22/2024	VBALL OFFICIAL VS WNCC 10/22/24	325.00
Bion J. Bertrand	PV*0165490	10/3/2024	VBALL OFFICIAL-2 GAMES VS NORTHWEST 10/4/24 VS CENTRAL WYO 10/5/24	525.00
Jackie Casey	PV*0165721	10/31/2024	VBALL OFFICIAL-2 GAMES 11/1 VS WESTERN WYO 11/2 VS CASPER COLLEGE	525.00
Russ Wiggam	PV*0165528	10/4/2024	VBALL LINE JUDGE VS NORTHWEST 10/4/24	65.00
LINX MULTIMEDIA, LLP	PV*0165592	10/15/2024	UPGRADE FA AUDITORIUM AUDIO SYSTEM MATERIALS & FREIGHT	25,225.62
Shaun Skavang	PV*0165631	10/18/2024	ATHLETIC TRAINER FOR BHS MBB SCRIMMAGE ON 10/20/24	100.00
THE REFEREE SUITE, LLC	PV*0165652	10/22/2024	MBB OFFICIAL VS BHSU SCRIMMAGE ON 10/20/24	100.00
Jeremy Cantrell	PV*0165638	10/22/2024	MBB OFFICIAL VS BHSU SCRIMMAGE ON 10/20/24	100.00
AG COLLECTIVE LLC	PV*0165632	10/22/2024	MBB OFFICIAL VS BHSU SCRIMMAGE ON 10/20/24	100.00
Matt Klouzek	PV*0165724	10/31/2024	VBALL OFFICIAL 2 GAMES 11/1 VS WESTERN WYO 11/2 VS CASPER COLLEGE	525.00
CITY OF TORRINGTON	PV*0165456	10/1/2024	LAWN METERS #16.09700.00	7,109.93
CITY OF TORRINGTON	PV*0165456	10/1/2024	LANCER HALL #16.09726.01	3,697.56
CITY OF TORRINGTON	PV*0165456	10/1/2024	LANCER HALL #16.09726.01	420.29
CITY OF TORRINGTON	PV*0165456	10/1/2024	LANCER HALL #16.09726.01	485.64
CITY OF TORRINGTON	PV*0165456	10/1/2024	LANCER HALL #16.09726.01	467.20
CITY OF TORRINGTON	PV*0165456	10/1/2024	EASTERN HALL #16.09750.00	2,855.72

CITY OF TORRINGTON	PV*0165456	10/1/2024	EASTERN HALL #16.09750.00	291.17
CITY OF TORRINGTON	PV*0165456	10/1/2024	EASTERN HALL #16.09750.00	327.72
CITY OF TORRINGTON	PV*0165456	10/1/2024	EASTERN HALL #16.09750.00	233.60
CITY OF TORRINGTON	PV*0165456	10/1/2024	TENNIS COURT #16.09740.00	72.52
CITY OF TORRINGTON	PV*0165456	10/1/2024	FINE ARTS #16.09675.00	5,489.09
CITY OF TORRINGTON	PV*0165456	10/1/2024	FINE ARTS #16.09675.00	89.42
CITY OF TORRINGTON	PV*0165456	10/1/2024	FINE ARTS #16.09675.00	93.09
CITY OF TORRINGTON	PV*0165456	10/1/2024	FINE ARTS #16.09675.00	233.60
CITY OF TORRINGTON	PV*0165456	10/1/2024	ACT CNTR #16.09620.00	15,948.00
CITY OF TORRINGTON	PV*0165456	10/1/2024	ACT CNTR #16.09620.00	358.99
CITY OF TORRINGTON	PV*0165456	10/1/2024	ACT CNTR #16.09620.00	381.93
CITY OF TORRINGTON	PV*0165456	10/1/2024	ACT CNTR #16.09620.00	467.20
CITY OF TORRINGTON	PV*0165456	10/1/2024	COSMO #16.09800.00	389.79
CITY OF TORRINGTON	PV*0165456	10/1/2024	COSMO #16.09800.00	67.90
CITY OF TORRINGTON	PV*0165456	10/1/2024	COSMO #16.09800.00	54.39
CITY OF TORRINGTON	PV*0165456	10/1/2024	TEBBET #16.09625.00	4,985.82
CITY OF TORRINGTON	PV*0165456	10/1/2024	TEBBET #16.09625.00	228.45
CITY OF TORRINGTON	PV*0165456	10/1/2024	TEBBET #16.09625.00	192.28
CITY OF TORRINGTON	PV*0165456	10/1/2024	TEBBET #16.09625.00	67.83
CITY OF TORRINGTON	PV*0165456	10/1/2024	VET TECH #16.09590.00	2,386.67
CITY OF TORRINGTON	PV*0165456	10/1/2024	VET TECH #16.09590.00	65.24
CITY OF TORRINGTON	PV*0165456	10/1/2024	VET TECH #16.09590.00	80.93
CITY OF TORRINGTON	PV*0165456	10/1/2024	VET TECH #16.09590.00	233.60
CITY OF TORRINGTON	PV*0165456	10/1/2024	VT HILLTOP #16.09050.01	263.94
CITY OF TORRINGTON	PV*0165456	10/1/2024	PUBLIC RADIO #16.09725.00	152.91
CITY OF TORRINGTON	PV*0165456	10/1/2024	HILLTOP L/S #6.01898.00	14.40
CITY OF TORRINGTON	PV*0165456	10/1/2024	21ST & WC SIGN#7.00015.00	23.53
CITY OF TORRINGTON	PV*0165456	10/1/2024	BUS GARAGE #16.09530.00	225.65
CITY OF TORRINGTON	PV*0165456	10/1/2024	BUS GARAGE #16.09530.00	38.22
CITY OF TORRINGTON	PV*0165456	10/1/2024	BUS GARAGE #16.09530.00	30.87
CITY OF TORRINGTON	PV*0165456	10/1/2024	BUS GARAGE #16.09530.00	67.83
CITY OF TORRINGTON	PV*0165456	10/1/2024	ST LIGHTS #16.09566.01	17.30
CITY OF TORRINGTON	PV*0165456	10/1/2024	ST LTS & SIGN#16.09720.01	56.19
CITY OF TORRINGTON	PV*0165456	10/1/2024	CTEC #16.09540.02	8,028.27
CITY OF TORRINGTON	PV*0165456	10/1/2024	CTEC #16.09540.02	187.54
CITY OF TORRINGTON	PV*0165456	10/1/2024	CTEC #16.09540.02	183.68
CITY OF TORRINGTON	PV*0165456	10/1/2024	CTEC #16.09540.02	467.20
CITY OF TORRINGTON	PV*0165456	10/1/2024	ATEC #16.09003.00	2,877.55
CITY OF TORRINGTON	PV*0165456	10/1/2024	ATEC #16.09003.00	173.37
CITY OF TORRINGTON	PV*0165456	10/1/2024	ATEC #16.09003.00	196.58
CITY OF TORRINGTON	PV*0165456	10/1/2024	ATEC #16.09003.00	67.83
IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MATS	254.79
IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MATS	33.45

IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165509	10/3/2024	MOPS & FIRST AID	106.28
SALONCENTRIC	PV*0165621	10/17/2024	BIRCHWOOD STIX	14.36
SALONCENTRIC	PV*0165621	10/17/2024	SCENTED MOISTURIZER	67.96
SALONCENTRIC	PV*0165621	10/17/2024	FALL FAVES	391.60
SALONCENTRIC	PV*0165621	10/17/2024	PROCESSING FEE	11.95
SALONCENTRIC	PV*0165576	10/10/2024	RDK COLOR FUSION	175.77
SALONCENTRIC	PV*0165576	10/10/2024	RDK COVER FUSION	52.08
SALONCENTRIC	PV*0165576	10/10/2024	RDK SHADES EQ	245.73
SALONCENTRIC	PV*0165576	10/10/2024	RDK COLOR GELS	152.60
SALONCENTRIC	PV*0165576	10/10/2024	SHADES PROCESS SOLUTIONS	12.37
SALONCENTRIC	PV*0165576	10/10/2024	PROOXIDE 20 VOL	24.74
SALONCENTRIC	PV*0165576	10/10/2024	PROOXIDE 10 VOL	12.37
SALONCENTRIC	PV*0165576	10/10/2024	MATRIX 20 VOL	12.72
SALONCENTRIC	PV*0165576	10/10/2024	PULP RIOT SIX DEVELOP	8.50
SALONCENTRIC	PV*0165576	10/10/2024	PULP RIOT 10 DEVELOP	8.50
SALONCENTRIC	PV*0165576	10/10/2024	ISO #2 PERMS	86.50
SALONCENTRIC	PV*0165576	10/10/2024	COSMO SUPPLIES	130.03
SALONCENTRIC	PV*0165576	10/10/2024	COLOR FUSION	39.06
SALONCENTRIC	PV*0165576	10/10/2024	COLOR GELS	97.64
SALONCENTRIC	PV*0165576	10/10/2024	SHADES EQ VARIOUS	70.20
SALONCENTRIC	PV*0165576	10/10/2024	SHADES EQ 10 SERIES	16.20
SALONCENTRIC	PV*0165576	10/10/2024	SHADES EQ 10 SERIES	16.20
SALONCENTRIC	PV*0165576	10/10/2024	REDKEN PRO-OXIDE	12.37
SALONCENTRIC	PV*0165576	10/10/2024	MTX INSTACURE BAB SHAMP	19.20
SALONCENTRIC	PV*0165576	10/10/2024	MTX INSTACURE BAB COND	19.20
SALONCENTRIC	PV*0165576	10/10/2024	MTX FFS SHAMPOO LTR	16.00
SALONCENTRIC	PV*0165576	10/10/2024	MTX FFS COND LITER	16.00
SALONCENTRIC	PV*0165576	10/10/2024	MTX BRASS OFF SHAMP LTR	16.00
SALONCENTRIC	PV*0165576	10/10/2024	MTX BRASS OFF COND LITER	16.00
SALONCENTRIC	PV*0165576	10/10/2024	MTX BRASS OFF MASK 17oz	17.60
SALONCENTRIC	PV*0165576	10/10/2024	MTX BRASS OFF MASK 6oz	11.20
SALONCENTRIC	PV*0165576	10/10/2024	WIZARD 5oz	27.20
SALONCENTRIC	PV*0165576	10/10/2024	PERK-UP	39.55
SALONCENTRIC	PV*0165576	10/10/2024	1821 SHAMPOO	60.58
SALONCENTRIC	PV*0165576	10/10/2024	1821 POMADE	20.78
SALONCENTRIC	PV*0165576	10/10/2024	MAN MADE WASH	20.19
SALONCENTRIC	PV*0165576	10/10/2024	MAN MADE WASH	20.59
SALONCENTRIC	PV*0165576	10/10/2024	MAN MADE WASH RETURN	(40.38)
SALONCENTRIC	PV*0165576	10/10/2024	PRO OXIDE 20 RETURN	(6.18)
SALONCENTRIC	PV*0165576	10/10/2024	PRO OXIDE 10	6.18

STATE OF WYOMING	PV*0165656	10/22/2024	HEALTH, DENTAL, VISION, AND LIFE 10/25/24	173,188.99
STATE OF WYOMING	PV*0165656	10/22/2024	FLEXIBLE CAFETERIA PLANS 10/25/24	2,091.67
STATE OF WYOMING	PV*0165656	10/22/2024	ADMINISTRATION FEE 10/25/24	7,852.67
MID-AMERICAN RESEARCH CHEMICAL	PV*0165515	10/3/2024	SEALER	320.15
MIDWEST PLUMBING INC	PV*0165701	10/29/2024	REPLACE HOT WATER TANK	4,250.00
VANDEL DRUG	PV*0165625	10/17/2024	DECK OF CARDS	11.98
Torrington Telegram	PV*0165602	10/15/2024	SUPER FAN SPORTS PACK	159.00
Torrington Telegram	PV*0165602	10/15/2024	COMMUNITY UNITY GOLD	70.00
Torrington Telegram	PV*0165602	10/15/2024	LEGAL AD-MSI FINAL PYMT	242.00
ARROW ELECTRIC	PV*0165555	10/10/2024	SWITCH	47.24
ARROW ELECTRIC	PV*0165555	10/10/2024	REPAIR LIGHTS	1,526.32
ARROW ELECTRIC	PV*0165668	10/24/2024	ETHERNET DROP	310.59
ARROW ELECTRIC	PV*0165668	10/24/2024	EMER BALLASTS	3,134.20
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	DRAIN CLEANER	31.98
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	WIRE	25.00
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	MANDREL FOR THE DREMEL	4.99
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	TOILET FLOAT VALVE IN EASTERN HALL	21.99
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	SPRAY PAINT	7.49
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	GORILLA TAPE	21.98
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	OSB BOARD	22.69
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	NUTS & BOLTS TO MOUNT TV	6.64
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	BOLTS & WASHERS FOR PROJECTOR MOUNT	4.12
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	DRY WALL FOR AUDIO LIGHTING BOOTH	14.11
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	CHEM RESIST GLOVES	6.49
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	DRAIN CLEANER -DORM APT	15.99
BLOEDORN LUMBER COMPANY	PV*0165451	10/1/2024	WOOD DOWEL	15.96
Z & W MILL	PV*0165526	10/3/2024	FEED & MEDS FOR CALVES	644.00
Z & W MILL	PV*0165526	10/3/2024	FEED FOR PRACTICE CATTLE	765.50
CAROLINA BIOLOGICAL SUPPLY CO	PV*0165607	10/17/2024	SKINNED CATS 18 TRIPLE PERFECT	258.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0165607	10/17/2024	SHEEP EYES-PERFECT SOLUTN	19.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0165607	10/17/2024	FREIGHT & HANDLING	38.14
CAPITAL BUSINESS SYSTEMS, INC	PV*0165557	10/10/2024	COPIER CONTRACT-AUG	20.60
CAPITAL BUSINESS SYSTEMS, INC	PV*0165557	10/10/2024	COPIER CONTRACT-SEPT	20.60
CAPITAL BUSINESS SYSTEMS, INC	PV*0165606	10/17/2024	COPIER CONTRACT-2 COPIERS	262.62
CAPITAL BUSINESS SYSTEMS, INC	PV*0165606	10/17/2024	COPIER CONTRACT-4000S	225.30
CAPITAL BUSINESS SYSTEMS, INC	PV*0165606	10/17/2024	COPIER CONTRACT-2 COPIERS	310.15
FRANK PARTS CO	PV*0165536	10/8/2024	KENWORTH TRUCK PARTS	291.13
FRANK PARTS CO	PV*0165536	10/8/2024	RETURN PARTS	(23.40)
FRANK PARTS CO	PV*0165536	10/8/2024	BELTS FOR HVAC COMPRESSOR IN ACTIVITY CENTER	54.88
FRANK PARTS CO	PV*0165536	10/8/2024	WIPER BLADES FOR CC2	47.98
FRANK PARTS CO	PV*0165536	10/8/2024	WD40 SPRAY	38.12
MLT TRUCKING	PV*0165516	10/3/2024	WATER SOFTNER SALT	598.78
CASPER COLLEGE	PV*0165496	10/3/2024	STATEWIDE DRIVING PRGM AD	275.00

B & C STEEL CORPORATION	PV*0165581	10/15/2024	SHEET METAL 12ga P&O	266.00
B & C STEEL CORPORATION	PV*0165581	10/15/2024	SHEAR CUTTING CHARGE	37.50
SUBWAY	PV*0165732	10/31/2024	CHUGWATER GEARUP LUNCH	52.78
BUSINESS FARMER	PV*0165556	10/10/2024	AG & BUSINESS DIRECTORY AD	250.00
TORRINGTON BEVERAGE, INC	PV*0165545	10/8/2024	CONCESSIONS BEVERAGES	241.50
AMERICAN VETERINARY MEDICAL ASSOC	PV*0165633	10/22/2024	2025 ACCREDITATION FEE JAN-DEC, 2025	2,525.00
EASTERN WYOMING COLLEGE	PV*0165535	10/8/2024	REIMB COSMO PETTY CASH	477.20
EASTERN WYOMING COLLEGE	PV*0165578	10/11/2024	PETTY CASH FOR ATM	1,980.00
GOSHEN VETERINARY CLINIC	PV*0165461	10/1/2024	BANAMINE - CALF MEDS	60.25
GOSHEN VETERINARY CLINIC	PV*0165679	10/24/2024	PAINT STICK	1.80
GOSHEN VETERINARY CLINIC	PV*0165679	10/24/2024	THERA BLOAT & PAINT STICK	33.55
OLSON TIRE FACTORY	PV*0165543	10/8/2024	REPAIR TIRES FOR SNOWPLOW (MOWER)	74.48
OLSON TIRE FACTORY	PV*0165543	10/8/2024	TIRES FOR BENSON TRAILER	1,518.36
CROOK COUNTY SCHOOL DIST #1	PV*0165459	10/1/2024	HULETT COMMUNITY ED 2024-2025	3,000.00
CROOK COUNTY SCHOOL DIST #1	PV*0165459	10/1/2024	MOORCROFT COMMUNITY ED 2024-2025	13,000.00
CROOK COUNTY SCHOOL DIST #1	PV*0165459	10/1/2024	SUNDANCE COMMUNITY ED 2024-2025	18,000.00
PLATTE COUNTY SCHOOL DIST #1	PV*0165468	10/1/2024	CONTRACTED SERVICES TO COLLEGE OUTREACH WHEATLAND 2024-2025	24,000.00
RADIATION DETECTION COMPANY	PV*0165575	10/10/2024	RADIATION BADGES	572.52
WESTON CTY SCHOOL DIST # 1	PV*0165474	10/1/2024	CONTRACTED SERVICES TO COLLEGE OUTREACH NEWCASTLE 2024-2025	36,000.00
WESTON CTY SCHOOL DIST # 1	PV*0165708	10/29/2024	ONE HALF WAGES-DEBRA HOLT SEPT 24	1,167.54
EASTERN WYOMING COLLEGE	PV*0165460	10/1/2024	UW SCHOLARSHIPS-GEARUP 9/30/24	4,800.00
EASTERN WYOMING COLLEGE	PV*0165643	10/22/2024	LEADERSHIP AWARD 10/25/24	58.00
EASTERN WYOMING COLLEGE	PV*0165643	10/22/2024	EMPLOYEE SCHOLARSHIP 10/25/24	12.50
MELS GIFTS	PV*0165593	10/15/2024	FRAMED CERT OF ACHIEVMENT FOR GEORGE HAMILTON	80.00
WYDOT-FINANCIAL SERVICES	PV*0165549	10/8/2024	DIESEL FUEL (429.41 GAL)	1,249.16
WYDOT-FINANCIAL SERVICES	PV*0165691	10/24/2024	EXEMPT WY LICENSE PLATES 2 FORD EXPEDITIONS CARRY-ON TRAILER	30.00
CENTURY LUMBER CENTER	PV*0165498	10/3/2024	SUPPLIES	35.68
CENTURY LUMBER CENTER	PV*0165498	10/3/2024	GAME DAY FLAG HARDWARE	14.18
CENTURY LUMBER CENTER	PV*0165498	10/3/2024	DRAIN CLEANER	41.38
CENTURY LUMBER CENTER	PV*0165498	10/3/2024	PLUG END FOR VACUUM CORDS	7.72
MARIANNA INDUSTRIES	PV*0165571	10/10/2024	01459 LEFT SHARK BARBER KIT	234.95
MARIANNA INDUSTRIES	PV*0165571	10/10/2024	FREIGHT	17.87
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	FLEXIBLE PRACTICE HANDS	242.88
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	SHIPPING	28.36
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	54129 PROTEIN CHOLESTEROL	72.00
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	08377 SM NITRILE GLOVES	110.00
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	8378 MED NITRILE GLOVES	220.00
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	01689 LT SHARK FIN SET	153.00
MARIANNA INDUSTRIES	PV*0165647	10/22/2024	01690 RT SHARK FIN SET	984.20
PRESTO-X	PV*0165521	10/3/2024	RODENT CONTROL VT	122.17
PRESTO-X	PV*0165521	10/3/2024	RODENT CONTROL CTEC	92.63
PRESTO-X	PV*0165521	10/3/2024	RODENT CONTROL KITCHEN	155.73
PRESTO-X	PV*0165521	10/3/2024	RODENT CONTROL LIVESTOCK	77.00

PRESTO-X	PV*0165521	10/3/2024	FLY BAIT LIVESTOCK	56.39
PRESTO-X	PV*0165521	10/3/2024	FLY BAIT ATEC	53.70
PRESTO-X	PV*0165521	10/3/2024	RODENT CONTROL ATEC	75.17
PRESTO-X	PV*0165521	10/3/2024	INSECT CONTROL	114.10
PRESTO-X	PV*0165704	10/29/2024	RODENT CONTROL VT	122.17
PRESTO-X	PV*0165704	10/29/2024	RODENT CONTROL CTEC	92.63
PRESTO-X	PV*0165704	10/29/2024	RODENT CONTROL KITCHEN	155.73
PRESTO-X	PV*0165704	10/29/2024	RODENT CONTROL LIVESTOCK	77.00
PRESTO-X	PV*0165704	10/29/2024	FLY BAIT LIVESTOCK	56.39
PRESTO-X	PV*0165704	10/29/2024	FLY BAIT ATEC	53.70
PRESTO-X	PV*0165704	10/29/2024	RODENT CONTROL ATEC	75.17
PRESTO-X	PV*0165704	10/29/2024	INSECT CONTROL	114.10
Employee Payment	PV*0165550	10/8/2024	TRAVEL ADVANCE	160.00
Employee Payment	PV*0165709	10/29/2024	PROF DEV COST REIMB	500.00
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	FILE FOLDERS	9.59
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	POST-ITS	24.98
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	AUTO PENCILS	4.98
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	84.89
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	13.48
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	2.50
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	KITCHEN SUPPLIES	30.33
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	KITCHEN SUPPLIES	37.51
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	BATTERIES & MARKERS	53.60
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	PACKING TAPE	22.09
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	POWERSHREDDER OIL	9.78
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	FINGERTIP GRIPS	10.88
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	RED INK REFILLS	2.83
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	14.02
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	DISPLAY PORT CABLES	96.90
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	RED MARKERS	8.18
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	PUSH PINS FOR GOLF SCORE SHEETS	1.25
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	FOLDERS & PLANNER	149.33
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	HIGHLIGHTERS	8.27
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	TASK FORCE OFFICE SUPPLYS	105.90
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	YELLOW HIGHLIGHTER	1.42
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	25.87
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	VELCRO STICKY'S & BATTERY	23.22
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	MICRO SD CARD W/ ADAPTER	21.35
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	COMMAND STRIPS	5.23
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	BINDER & NAME BADGES	5.79
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	YELLOW LEGAL PADS	5.97
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	BATTERIES	10.78
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	DOUBLE SIDED TAPE	7.05

TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	KEY TAGS	28.52
TORRINGTON OFFICE SUPPLY INC	PV*0165546	10/8/2024	OFFICE SUPPLIES	47.08
MECHANICAL SYSTEMS, INC	PV*0165684	10/24/2024	FINE ARTS CHILLER REPLACEMENT PAY APP #14 - RETAINAGE	9,314.99
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	PARKING LOT LED UPGRADE	2,050.00
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	FLOURESCENT LAMP SOCKETS	177.15
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	PARKING LOT LED UPGRADE	729.26
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	BULBS FOR CTEC MECH ROOMS	266.00
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	WALL MOUNT DESK LAMPS EASTERN HALL	570.00
CRUM ELECTRIC SUPPLY	PV*0165501	10/3/2024	WALK WAY LED UPGRADE	2,306.25
Employee Reimbursement	PV*0165469	10/1/2024	MILEAGE REIMBURSEMENT	262.66
TORRINGTON ROTARY CLUB	PV*0165601	10/15/2024	ROTARY DUES	280.00
TORRINGTON ROTARY CLUB	PV*0165601	10/15/2024	ROTARY DUES	280.00
TORRINGTON ROTARY CLUB	PV*0165601	10/15/2024	ROTARY DUES	280.00
TORRINGTON ROTARY CLUB	PV*0165601	10/15/2024	ROTARY DUES	280.00
KONE	PV*0165512	10/3/2024	INSPECT/ REPAIR ELEVATOR	3,632.69
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGES-DOUGLAS	113.70
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-K NORTON	22.73
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-A LINCOWSKI	22.73
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-R WANG	22.73
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-LEANN SMITH	22.73
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-KIM DALE	22.74
PRINT EXPRESS	PV*0165687	10/24/2024	VBALL & RODEO POSTERS-CR	780.00
PRINT EXPRESS	PV*0165687	10/24/2024	VBALL & RODEO POSTERS-AD	319.62
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-R GREENWALD	27.78
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGE-SAMPSON	27.78
PRINT EXPRESS	PV*0165687	10/24/2024	VIEW BOOKS	3,203.23
PRINT EXPRESS	PV*0165687	10/24/2024	NAME PLATE-H WEST	20.43
PRINT EXPRESS	PV*0165687	10/24/2024	NAME BADGES-DOUGLAS LINARD & POWELL	63.41
PRINT EXPRESS	PV*0165687	10/24/2024	RACK CARDS-S HOWARD	204.44
PRINT EXPRESS	PV*0165687	10/24/2024	ENVELOPES-ACADEMICS	380.90
PRINT EXPRESS	PV*0165687	10/24/2024	BUSINESS CARDS-DOUGLAS LINARD & POWELL	99.90
PRINT EXPRESS	PV*0165687	10/24/2024	BUSINESS CARDS-R TOMPKINS	49.95
PRINT EXPRESS	PV*0165687	10/24/2024	BUSINESS CARDS-GREENWALD	49.95
PRINT EXPRESS	PV*0165687	10/24/2024	BUSINESS CARDS-H WEST	49.95
Employee Reimbursement	PV*0165567	10/10/2024	MILEAGE REIMBURSEMENT	128.38
Employee Reimbursement	PV*0165682	10/24/2024	MILEAGE REIMBURSEMENT	142.14
Employee Reimbursement	PV*0165693	10/29/2024	MILEAGE REIMBURSEMENT	141.48
INLAND TRUCK PARTS & SERVICE	PV*0165568	10/10/2024	NEW ENGINE FOR BUS CC-3	31,168.32
INLAND TRUCK PARTS & SERVICE	PV*0165568	10/10/2024	LABOR	17,956.75
INLAND TRUCK PARTS & SERVICE	PV*0165568	10/10/2024	SERVICE BUS CC-238	871.92
GOSHEN COUNTY CLERK	PV*0165644	10/22/2024	TITLES- FORD EXPEDITIONS	30.00
PINNACLE BANK	PV*0165630	10/18/2024	CD INVESTMENT - 90 DAYS	1,000,000.00
GRAINGER INC	PV*0165538	10/8/2024	LED LIGHT FOR GYM LOBBY	49.55

GRAINGER INC	PV*0165538	10/8/2024	COAT HOOKS FOR COSMO CLASSROOM	298.80
GRAINGER INC	PV*0165538	10/8/2024	PUMP FOR FOUNTAIN BY MAIN ENTRY	680.24
GRAINGER INC	PV*0165538	10/8/2024	FUSES FOR WATER PUMP AT EASTERN HALL	57.50
GRAINGER INC	PV*0165538	10/8/2024	ACCUATORS FOR HVAC IN EASTERN HALL	250.58
GRAINGER INC	PV*0165587	10/15/2024	PREFILTER MEDIA FOR AIR HANDLERS IN CTEC	170.11
GRAINGER INC	PV*0165646	10/22/2024	BLEACH FOR CUSTODIANS	65.42
PANHANDLE PREP PUBLISHING CO., INC.	PV*0165466	10/1/2024	FALL SPORTS ADVERTISING	220.00
WESTON COUNTY SCHOOL DIST #7	PV*0165475	10/1/2024	UPTON COMMUNITY ED 2024-2025	12,000.00
MASEK POWER SPORTS	PV*0165462	10/1/2024	REPAIR 2011 KAWASAKI MULE REPLACE STARTER	1,190.61
VERIZON WIRELESS	PV*0165659	10/22/2024	CELLULAR SERVICE	1,544.12
VERIZON WIRELESS	PV*0165659	10/22/2024	JET PACKS	520.13
GOSHEN COUNTY TREASURER	PV*0165645	10/22/2024	WATER ASSESSMENT-HILL IRRIGATION DIST TAX	633.76
CDW GOVERNMENT INC	PV*0165497	10/3/2024	VEEAM DATA PLATFORM ADV PER QUOTE PCBD725	7,417.95
CDW GOVERNMENT INC	PV*0165497	10/3/2024	ZIX RENEWAL EMAIL ENCRYPTION PER QUOTE NZMG286	3,696.00
IDEXX LABORATORIES	PV*0165589	10/15/2024	FeLV/FIV SNAP TESTS	283.35
IDEXX LABORATORIES	PV*0165589	10/15/2024	IDEXXCARE PLUS: SNAP PRO QTR MAINT CONTRACT	18.99
IDEXX LABORATORIES	PV*0165589	10/15/2024	IDEXXCARE+ CATALYST ONE	149.99
IDEXX LABORATORIES	PV*0165589	10/15/2024	IDEXXCARE+ VETLAB STATION	69.99
IDEXX LABORATORIES	PV*0165589	10/15/2024	IDEXXCARE+ PROCYTE Dx QTR MAINT CONTRACTS	240.97
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0165540	10/8/2024	CDL TESTING 9/27/24 DETRICK JACOBS	175.00
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0165726	10/31/2024	REGION 9 TOURNEY T-SHIRTS	300.00
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0165727	10/31/2024	CDL TESTING ARNOLD DEBOCK	175.00
J.W. PEPPER & SONS INC	PV*0165694	10/29/2024	SHEET MUSIC	21.80
FLINN SCIENTIFIC INC	PV*0165677	10/24/2024	CALCIUM CARBIDE	43.02
Employee Reimbursement	PV*0165534	10/8/2024	REIMB COOKIES FOR BANNED BOOKS WEEK	83.00
Employee Reimbursement	PV*0165674	10/24/2024	TRAVEL EXPENSE REIMB	522.31
HEARTLAND EMBROIDERY	PV*0165507	10/3/2024	AG REP EWC APPAREL	159.36
HEARTLAND EMBROIDERY	PV*0165566	10/10/2024	GOLF TEAM HATS & VISORS	721.66
HEARTLAND EMBROIDERY	PV*0165566	10/10/2024	EMBROIDERY ON POLOS FOR GOLF TEAM	648.00
HEARTLAND EMBROIDERY	PV*0165681	10/24/2024	SHIRTS W/ LOGO FOR ANDREA HORT	65.96
PANHANDLE COOP	PV*0165573	10/10/2024	TWO TIRES FOR BUS CC-238	1,271.98
PANHANDLE COOP	PV*0165573	10/10/2024	WATER & CUPCAKES	16.07
PANHANDLE COOP	PV*0165573	10/10/2024	VEGGIES FOR VT	10.07
PANHANDLE COOP	PV*0165573	10/10/2024	COOKING CLASS SUPPLIES	50.76
PANHANDLE COOP	PV*0165573	10/10/2024	FUEL FOR SIDE BY SIDE	15.30
PANHANDLE COOP	PV*0165573	10/10/2024	FUEL FOR SIDE BY SIDE	19.22
PANHANDLE COOP	PV*0165573	10/10/2024	COOKING CLASS SUPPLIES & BUNCO DESSERT	155.95
PANHANDLE COOP	PV*0165573	10/10/2024	WATER & VEGGIES	34.83
PANHANDLE COOP	PV*0165573	10/10/2024	BAR & WATER FOR GEARUP TRIP	14.77
PANHANDLE COOP	PV*0165573	10/10/2024	DRY ICE FOR CHEMISTRY	8.69
UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	CND SCULPTING POWDER WHT 32 OZ	118.40
UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	CND SCULPTING POWDER PINK 3.7 OZ	105.60
UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	CND SCULPTING POWDR CLEAR 3.7 OZ	52.80

UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	CND SHELLAC NO WIPE TOP COAT	85.44
UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	CND SHELLAC WEAR EXT BASE COAT	85.44
UNIVERSAL COMPANIES INC	PV*0165624	10/17/2024	SHIPPING	4.99
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND1267 SHELLAC VINYLUX PREPACK	162.72
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N1844 CND LED NAIL LAMP	144.80
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	NB225 5 WHITE FILES 100/180 GRIT	20.00
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N7116 CND POWDER INTENSE PINK	52.80
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N7119 CND PURE WHT OPAQUE	52.80
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N7112 CND POWDER CLEAR	105.60
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND964 RETENTION+ LIQUID	193.85
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND160 ESSENTIALS, SCRUBFRESH	99.04
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND883 FUTURE FORMS	52.00
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND880 PLEXIGEL, BUILDER	54.60
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND881 PLEXIGEL, SHAPER	54.60
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND882 PLEXIGEL, TOP COAT	54.60
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND1206 STRENGTHNER RXx	49.20
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N2407 RESCUE RXx	80.00
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND179 CUTICLE ERASER .5	26.40
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	N1225 FOOTLOGIX FOOT FILE	924.00
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	C5679 TWEEZERS	357.00
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CP602 PRO NAIL IMPLEMENT	1,022.72
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CP602 PRO NAIL IMPLEMENT	95.88
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND VINLYUX TOP COAT .5	85.68
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND VINYLUX TOP COAT .5	295.12
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND SHELLAC	583.08
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	FOOTLOGIX MASSAGE FORMULA	211.20
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	INTENSIVE TINT DEEP BLACK	52.80
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND SOLAR OIL	62.28
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CIREPIL HARD WAX, BLUE 8#	127.20
UNIVERSAL COMPANIES INC	PV*0165705	10/29/2024	CND879 PLEXIGEL, BONDER	54.60
Employee Reimbursement	PV*0165467	10/1/2024	TRAVEL ADVANCE-SHERIDAN RODEO 9/27 - 9/29/24	1,050.00
Employee Reimbursement	PV*0165518	10/3/2024	TRAVEL EXPENSE REIMB	2,212.35
Employee Reimbursement	PV*0165518	10/3/2024	TRAVEL EXPENSE REIMB	449.05
Employee Reimbursement	PV*0165518	10/3/2024	TRAVEL EXPENSE REIMB	493.67
Employee Reimbursement	PV*0165518	10/3/2024	REIMB SIGNED HELMETS FOR RODEO FUNDRAISER AUCTION 11/22/24	2,098.88
Employee Reimbursement	PV*0165595	10/15/2024	TRAVEL EXPENSE REIMB	119.67
Employee Reimbursement	PV*0165596	10/15/2024	TRAVEL ADV	2,700.00
Employee Reimbursement	PV*0165651	10/22/2024	TRAVEL ADV	3,000.00
Employee Reimbursement	PV*0165703	10/29/2024	TRAVEL EXPENSE REIMB	4,105.60
Employee Reimbursement	PV*0165703	10/29/2024	TRAVEL EXPENSE REIMB	166.62
CANON FINANCIAL SERVICES INC	PV*0165637	10/22/2024	COPIER CONTRACT - OCT 24	689.00
LONG BUILDING TECHNOLOGIES INC	PV*0165699	10/29/2024	CONTROL VALVE REPLACEMENT	266.00
EDUCATION TO GO	PV*0165613	10/17/2024	INTRO TO INDESIGN CC DONNA WHITE	85.00

BMI SUPPLY	PV*0165453	10/1/2024	FDN 500W 120V LAMPS	119.25
BMI SUPPLY	PV*0165453	10/1/2024	LEG-A-MATIC PLATFORM CORNER BRACKET	118.80
BMI SUPPLY	PV*0165453	10/1/2024	LAM HARDWARE PAK	56.76
BMI SUPPLY	PV*0165453	10/1/2024	SHIPPING PER QUOTE: QW057363 TAX EXEMPT	49.81
B & H PHOTO & VIDEO	PV*0165670	10/24/2024	HDMI CABLE & ADAPTER	49.09
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	1,079.17
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	7.32
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	939.54
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	146.95
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	1,079.17
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	GUNSMITHING SUPPLIES	7.32
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	CREDIT GS SUPPLIES	(225.56)
MSC INDUSTRIAL SUPPLY	PV*0165464	10/1/2024	ADJUSTMENT FOR SUPPLIES	18.00
DBC IRRIGATION SUPPLY	PV*0165584	10/15/2024	FITTINGS FOR FOUNTAIN BY MAIN ENTRANCE	24.89
Akemi Glass	PV*0165586	10/15/2024	REIMB COOKING SUPPLIES JAPANESE TEMPURA CLASS 10/10/24	136.71
FASTENAL COMPANY	PV*0165676	10/24/2024	BATH TISSUE	121.10
FASTENAL COMPANY	PV*0165676	10/24/2024	PAPER TOWEL	89.34
THE AFTERMARKET PARTS CO, LLC	PV*0165579	10/15/2024	WINDOW SASHES FOR BUS 238	4,014.12
VALLEY MOTOR SUPPLY	PV*0165547	10/8/2024	OIL FOR GROUNDS TRACTOR	59.97
VALLEY MOTOR SUPPLY	PV*0165547	10/8/2024	GLASS CLEANER & WIPERS	178.32
VALLEY MOTOR SUPPLY	PV*0165547	10/8/2024	DEF FLUID FOR BUS CC3	38.96
BURMAX	PV*0165495	10/3/2024	SC103B ACE HAIR DRYER	40.88
BURMAX	PV*0165495	10/3/2024	SC802B SHAVER	54.52
BURMAX	PV*0165636	10/22/2024	3015 NYLON CAPE BLACK	150.50
BURMAX	PV*0165636	10/22/2024	3073 NYLON CAPE SILVER	207.75
BURMAX	PV*0165636	10/22/2024	CC02 7 BARBER COMB	47.10
BURMAX	PV*0165636	10/22/2024	SC9323 2 1/4 ROUND BRUSH	63.25
BURMAX	PV*0165636	10/22/2024	SC9235 ALL PURPOSE BRUSH	83.50
BURMAX	PV*0165636	10/22/2024	SC3200 TUNNEL VENT BRUSH	33.44
BURMAX	PV*0165636	10/22/2024	138B ALL PURPOSE DUCK BILL CLIPS	27.00
BURMAX	PV*0165636	10/22/2024	SNS-195 4PK SECTION CLIPS	129.50
BURMAX	PV*0165636	10/22/2024	CC08 8 1/2 CUTTING COMB	235.50
BURMAX	PV*0165636	10/22/2024	CC12 9 RATTAIL COMB	83.50
BURMAX	PV*0165636	10/22/2024	CC14 9 PINTAIL COMB	39.25
BURMAX	PV*0165636	10/22/2024	COMBO-9A 9PC COMBO COMB	100.88
BURMAX	PV*0165636	10/22/2024	PC-RGDRYER BLOW DRYER	1,755.30
BURMAX	PV*0165636	10/22/2024	BABSS 3100T PRIMA3000 FLT	2,108.61
BURMAX	PV*0165636	10/22/2024	SCPCPMB PROTEGE CORDLESS COMB	3,272.10
BURMAX	PV*0165636	10/22/2024	F180200 7 1/2 FEATHER RAZOR	713.58
BURMAX	PV*0165636	10/22/2024	HTL1105 3/4 MARCEL IRON	700.00
BURMAX	PV*0165636	10/22/2024	DL-C412 NAIL TOWELS	101.40
BURMAX	PV*0165636	10/22/2024	DL-C186 EMERY BOARDS	40.20
BURMAX	PV*0165636	10/22/2024	FSC470 NAIL WIPES	42.00

BURMAX	PV*0165636	10/22/2024	FSC541 NAIL PADS	99.75
BURMAX	PV*0165636	10/22/2024	FSC450 EPILATING STRIPS	51.80
BURMAX	PV*0165636	10/22/2024	FSC626 LG APPLICATORS	100.44
BURMAX	PV*0165636	10/22/2024	IN227200 COTTON ROLL	77.10
BURMAX	PV*0165636	10/22/2024	HANDLING FEE	3.00
BURMAX	PV*0165636	10/22/2024	CC03 7 STYLING COMB	208.75
ASCAP	PV*0165669	10/24/2024	ANNUAL LICENSE FEE FY25	375.00
Employee Reimbursement	PV*0165688	10/24/2024	REIMB BLOOKET PLUS SUBSCR	59.88
Employee Reimbursement	PV*0165688	10/24/2024	MILEAGE REIMBURSEMENT	131.04
STERICYCLE, INC.	PV*0165577	10/10/2024	STERI-SAFE BUDGET SUBSCRPT SEPT	39.95
STERICYCLE, INC.	PV*0165577	10/10/2024	ENERGY SURCHARGE	3.40
STERICYCLE, INC.	PV*0165577	10/10/2024	STERI-SAFE BUDGET SUBSCRPT OCT	39.95
STERICYCLE, INC.	PV*0165577	10/10/2024	ENERGY SURCHARGE	3.16
Employee Reimbursement	PV*0165532	10/8/2024	TRAVEL ADVANCE	266.00
STATE OF WYOMING	PV*0165472	10/1/2024	STATE RETIREE INSURANCE BENEFIT 9/30/24	3,445.63
STATE OF WYOMING	PV*0165731	10/31/2024	STATE RETIREE INSURANCE BENEFIT 10/31/24	3,389.05
CONNECTING POINT	PV*0165609	10/17/2024	MONTHLY SERVICE AGREEMNT SEPT 24	668.00
CONNECTING POINT	PV*0165609	10/17/2024	COLLEGE RELATIONS SERVICE CONTRACT SEPT 24 COLOR	76.46
CONNECTING POINT	PV*0165609	10/17/2024	COPIER ALL INCLUSIVE SERV CONTRACT SEPT 24 B/W	8.74
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	WEBSITE AD	75.00
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	SPORTS SHOW	200.00
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	LANCER LIVE	300.00
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	LANCER LIVE	300.00
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	WORKFORCE AM RADIO INTERVIEW-SEPT 24	60.00
KATH BROADCASTING CO., LLC	PV*0165590	10/15/2024	COMMUNITY ED AM RADIO INTERVIEW-SEPT 24	60.00
BSN SPORTS, LLC	PV*0165719	10/31/2024	WBB TRAVEL PANTS	196.00
BSN SPORTS, LLC	PV*0165719	10/31/2024	FREIGHT	11.56
BSN SPORTS, LLC	PV*0165719	10/31/2024	INTEREST FOR PAST DUE	0.10
BSN SPORTS, LLC	PV*0165719	10/31/2024	WBB AWAY JERSEYS & SHORTS	2,256.27
BSN SPORTS, LLC	PV*0165719	10/31/2024	WBB LONG SLEEVE TSHIRTS	76.00
BSN SPORTS, LLC	PV*0165719	10/31/2024	FREIGHT	4.48
BSN SPORTS, LLC	PV*0165719	10/31/2024	MBB APPAREL	499.96
BLOEDORN LUMBER	PV*0165452	10/1/2024	HANDLE	17.99
BLOEDORN LUMBER	PV*0165452	10/1/2024	GUNSMITHING SUPPLIES	80.60
BLOEDORN LUMBER	PV*0165452	10/1/2024	CLEANER	16.99
BLOEDORN LUMBER	PV*0165452	10/1/2024	GUNSMITHING SUPPLIES	9.29
DOUGLAS TIRE CENTER	PV*0165561	10/10/2024	GOODYEAR ASSURANCE TIRES P235/60R16 FOR CC-180 PER QUOTE 1280	296.30
DOUGLAS TIRE CENTER	PV*0165561	10/10/2024	DISPOSAL FEE-PASS	14.00
J W PEPPER & SON, INC	PV*0165510	10/3/2024	DREAM A LITTLE DREAM	21.70
J W PEPPER & SON, INC	PV*0165510	10/3/2024	FULL ORDER SHIPPING	5.99
CENTURYLINK	PV*0165499	10/3/2024	TELEPHONE SERVICE	1,362.88
QUALITY MATTERS	PV*0165470	10/1/2024	CONSORTIUM SUBSCRIPTION FULL, RENEWAL	1,925.00
EXPRESS TOLL	PV*0165504	10/3/2024	EXPRESS TOLL BILL	151.80

HUB INTERNATIONAL	PV*0165508	10/3/2024	CDL PROGRAM INSURANCE 10/1/24 - 6/30/25	7,983.72
HUB INTERNATIONAL	PV*0165508	10/3/2024	CDL PROGRAM INSURANCE 7/1/25 - 9/30/25	2,661.28
HUB INTERNATIONAL	PV*0165629	10/18/2024	COMMERCIAL GEN LIABILITY POLICY 10/1/24 - 6/30/25	52,779.00
HUB INTERNATIONAL	PV*0165629	10/18/2024	COMMERCIAL GEN LIABILITY POLICY 7/1/25 - 9/30/25	17,593.00
EAGLE UNIFORM & SUPPLY CO	PV*0165612	10/17/2024	CLEAN MATS	88.18
NORCO, INC	PV*0165616	10/17/2024	WELDING SUPPLIES	5,331.93
NCPERS GROUP LIFE INS	PV*0165649	10/22/2024	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 10/25/24	96.00
FOLLETT CORPORATION	PV*0165505	10/3/2024	DWS FUNDS SENT TO EWC IN ERROR. TRANSFER TO FOLLETT BOOKSTORE 24/FA	268.24
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	4.86
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	43.83
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	97.85
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	3.86
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	4.16
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	38.89
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	18.50
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	37.50
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	101.49
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	12.50
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	21.32
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	15.98
FOLLETT CORPORATION	PV*0165678	10/24/2024	SEPT BOOKSTORE CHARGE	12.58
PITTMAN ELECTRIC, LLC	PV*0165519	10/3/2024	LED UPGRADE	3,692.10
PITTMAN ELECTRIC, LLC	PV*0165519	10/3/2024	LED UPGRADE	606.05
PITTMAN ELECTRIC, LLC	PV*0165519	10/3/2024	LED UPGRADE	830.00
PITTMAN ELECTRIC, LLC	PV*0165519	10/3/2024	REPAIR FANS IN ATEC ARENA	648.60
PITTMAN ELECTRIC, LLC	PV*0165574	10/10/2024	INSTALL ELECTRICAL OUTLET	1,201.32
PITTMAN ELECTRIC, LLC	PV*0165574	10/10/2024	REPAIR BUCKING MACHINE	842.46
PITTMAN ELECTRIC, LLC	PV*0165618	10/17/2024	DIAGNOSE IT CHILLER	270.00
PITTMAN ELECTRIC, LLC	PV*0165686	10/24/2024	LED UPGRADE IN GYM	1,846.71
PITTMAN ELECTRIC, LLC	PV*0165686	10/24/2024	LED LIGHTING UPGRADE-GYM	9,450.00
NORTHWEST PARKWAY LLC	PV*0165617	10/17/2024	GO PASS TOLL FEES	13.85
ALBERTSONS-SAFEWAY	PV*0165471	10/1/2024	DONUTS	8.99
ALBERTSONS-SAFEWAY	PV*0165471	10/1/2024	NEW STUDENT ORIENTATION	139.86
ALBERTSONS-SAFEWAY	PV*0165471	10/1/2024	STUDENT SENATE MEAL	101.38
CARROT-TOP INDUSTRIES, INC	PV*0165673	10/24/2024	FLAG POLE ROPE FOR GAME DAY FLAG	102.19
TURNITIN, LLC	PV*0165623	10/17/2024	ORIGINALITY ADD-ON PRORATED ANNUAL	537.21
TURNITIN, LLC	PV*0165623	10/17/2024	ORIGINALITY TRAINING ONLINE PER QUOTE Q-767857-1	500.00
TURNITIN, LLC	PV*0165623	10/17/2024	ORIGINALITY SOFTWARE	1,140.00
TURNITIN, LLC	PV*0165623	10/17/2024	FBS SOFTWARE, 2024-25	6,676.63
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	SAFETY GLASSES	217.74
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	REVCO WELDING GLOVES	21.65
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	ACETYLENE	519.75
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	VICTOR MOTOR ASSY	585.19

MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	REVCO WELDING GLOVES	108.23
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	BACK HAND PAD	44.61
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	SAFETY GLASSES	174.19
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	CARBON DIOXIDE	110.98
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	DELIVERY CHG	28.05
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	OXYGEN	101.33
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	CARBON DIOXIDE	110.98
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	ARGON	479.94
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	DELIVERY CHG	28.05
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	LINCOLN CONTACT TIPS	50.00
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	LENSES & GLOVES	173.94
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	TILLMAN GLOVES	98.34
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	4x5 CLEAR LENSES	445.12
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	MILLER JACKET	42.50
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	LINCOLN LENSES	39.60
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	TORCH APPERATUS PARTS	53.73
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	WELDING SUPPLIES	93.28
MATHESON TRI-GAS, INC.	PV*0165572	10/10/2024	FLAP DISK	101.70
QUADIENT FINANCE USA, INC	PV*0165619	10/17/2024	POSTAGE	4,000.00
VYVE BROADBAND	PV*0165626	10/17/2024	INTERNET / CABLE IN DORMS	4,341.48
WYOMING FOOD BANK OF THE ROCKIES	PV*0165585	10/15/2024	DELIVERY FEE	5.64
WYOMING FOOD BANK OF THE ROCKIES	PV*0165585	10/15/2024	FOOD FOR PANTRY	92.56
ROYER PIZZA DBA DOMINOS	PV*0165560	10/10/2024	PIZZA FOR VB CONCESSIONS	31.98
ROYER PIZZA DBA DOMINOS	PV*0165560	10/10/2024	PIZZA FOR VB CONCESSIONS	21.49
ROYER PIZZA DBA DOMINOS	PV*0165675	10/24/2024	3 PIZZAS FOR CONCESSIONS	29.74
ROYER PIZZA DBA DOMINOS	PV*0165692	10/29/2024	PIZZA FOR EWC GU LUNCH	121.47
ROYER PIZZA DBA DOMINOS	PV*0165692	10/29/2024	SOUTHEAST GU LUNCH	128.96
ROYER PIZZA DBA DOMINOS	PV*0165692	10/29/2024	TIP	20.00
PRESTOSPORTS, LLC	PV*0165598	10/15/2024	PRESTOWEB LEGACY REQUIRED WEBSITE FOR NJCAA	2,976.75
CASTLE BRANCH INC	PV*0165582	10/15/2024	EDUC BACKGROUND CKS	960.00
DOUGLAS HARDWARE	PV*0165611	10/17/2024	RETURN SUPPLIES	(16.99)
DOUGLAS HARDWARE	PV*0165611	10/17/2024	TOOLS	71.97
DOUGLAS HARDWARE	PV*0165611	10/17/2024	GUNSMITHING SUPPLIES	66.97
DOUGLAS HARDWARE	PV*0165611	10/17/2024	GUNSMITHING SUPPLIES	57.15
DOUGLAS HARDWARE	PV*0165611	10/17/2024	RETURN GS SUPPLIES	(15.99)
BI AH USA INC	PV*0165454	10/1/2024	IMRAB 3 VACCINE	194.37
HIRERIGHT LLC	PV*0165615	10/17/2024	BACKGROUND CHECKS-SEPT 24	346.36
MEDLINE INDUSTRIES, LP	PV*0165514	10/3/2024	CARE KITS	16.57
MEDLINE INDUSTRIES, LP	PV*0165514	10/3/2024	IV ADMINISTRATION SETS	664.91
MEDLINE INDUSTRIES, LP	PV*0165514	10/3/2024	BLOOD SETS: ALARIS	129.88
MEDLINE INDUSTRIES, LP	PV*0165514	10/3/2024	TUBING SETS TAX EXEMPT	170.22
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PROMO, PT2 PT/INR	708.61
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	ROCKERS, TUBE, 3D NUTATNG	295.88

MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CHAIRS, SC PADDED BLOOD	978.22
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SHARPS CONTAINERS	60.32
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	TRAY, W/DRAWER & 8 BINS	113.96
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	EVENCARE GLUCOSE METERS15	30.56
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	URINE ANALYZER	234.56
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SHARPS CONTAINERS, LOCKNG	45.20
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SPIROMETER, INCENTIVE	26.54
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	VACUTAINER BLOOD TUBES	47.71
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	VACUTAINER BLOOD TUBES	33.68
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	VACUTAINER SERUM TUBES	74.89
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	NEEDLES, VACUTAINER ECLIP	31.89
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD TRANSFER DEVICES	2.10
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD TRANSFER DEVICES	0.42
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CARAWAY TUBES, BLUE	38.34
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CLICK N CLOSE CONTAINERS	29.95
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	TOURNIQUETS, FLAT BLUE	109.35
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD TUBE HOLDERS	12.17
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	NEEDLES, SAFETY BLOOD	11.97
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD COLLECTION SETS	32.04
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	HEMATOCRIT TUBES	23.03
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	NEBULIZER COMPRESSORS	20.57
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PULSE OXIMETERS	26.41
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PULSE OXIMETERS	26.41
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SKIN PREP PADS, ALCOHOL	16.34
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	TRANSFER PIPET, 7 ML	9.73
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SPIROMETERS, EASY ONE AIR	2,683.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FLOW TUBES	123.80
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	GAUZE SPONGES	1.17
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PAPER TAPE	6.10
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	AFINION 2 ANALYZER	7,600.00
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CHOLESTECH LDX TEST SYST	2,593.47
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PREM CENTRIFUGE TUBES	103.97
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SUTURE REMOVAL TRAY	56.60
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PLASTIC EMESIS BASINS	3.90
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PLASTIC EMESIS BASINS	0.39
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STAPLE REMOVER TRAYS	70.79
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STERILIZATION TAPE	13.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SKIN STAPLERS	55.83
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STD NEEDLES, HYPODERMIC	5.48
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	POUCHES, STEAM & GAS HEAT	6.93
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED URINE	17.63
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CLASSIC COVER GOWNS	26.29
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BIOHAZARD LINERS, RED 24	6.86

MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BIOHAZARD SPILL KIT	144.45
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STD FLUID GOGGLES	130.25
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD DISPENSER	18.87
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD DISPENSER	18.87
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DISP WINTROBE TUBES	68.32
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	ALOETOUCH 12 GLOVES	46.53
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	ALOETOUCH 12 GLOVES	46.53
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STERILE SALINE	3.21
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STERILE SALINE	3.21
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	HAND SANITIZERS	65.48
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	MANUAL DISPENSER	27.86
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SENSICARE GLOVES	180.13
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SENSICARE GLOVES	180.13
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SENSICARE GLOVES	180.13
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	HEMOCUE ACCESS, CLEANER	23.68
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	HEMOCUE CONTROL KITS	54.97
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	AUDIOMETERS	1,970.99
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	CATHETER TRAYS	42.28
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	22.26
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICINE	25.01
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	17.75
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	3.55
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	17.95
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	3.59
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	96.39
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	14.10
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DEMO IV SOLUTIONS	8.66
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	14.06
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	12.10
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	6.06
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	10.25
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	6.32
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	6.90
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	ANALYZERS, HEMOGLOBIN	371.72
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	REAGENT FREE MICROCUVETTE	320.84
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	POWER ADAPTERS	28.82
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DISTILLED WATER	2.26
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DISTILLED WATER	2.26
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DISTILLED WATER	2.55
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DISTILLED WATER	2.55
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BP ACCESSORIES, LG BASKET	97.53
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SEDIPLAST ACRYLIC RACK	56.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD PRESSURE MONITOR	802.82

MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SHIPPING TAX EXEMPT	980.03
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	MANUAL DISPENSER	13.93
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATIONS	6.05
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	38.89
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	TUBE ROCKERS, 3D	295.88
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	38.89
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD PRESSURE MONITOR	802.82
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	HAND SANITIZER	32.74
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	30.00
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	32.25
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	EVENCARE GLUCOSE METER	15.28
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FLOW TUBES	123.80
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	STERILIZATION TAPE	13.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	PROMO, PT2 PT/INR	708.61
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SPIROMETER, EASY AIR	2,683.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SEDIPLAST ACRYLIC RACK	56.46
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	11.13
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	DEMO IV SOLUTIONS	4.33
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	3.16
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	4.70
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	7.03
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	3.03
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	SIMULATED MEDICATION	3.45
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	172.20
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	FREIGHT	17.00
MEDLINE INDUSTRIES, LP	PV*0165700	10/29/2024	BLOOD DRAW CHAIRS	978.22
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	POTTING SOIL	55.20
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	DOOR STOP	7.77
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	BALL MOUNT, HITCH PIN, & GARDEN STAPLES	79.17
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	SUPPLIES	94.92
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	TARP	3.49
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	DRIVING RANGE SUPPLIES	28.60
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	HORSE WORMER & FLY REPELL	51.97
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	CATTLE SUPPLIES	103.31
BOMGAARS SUPPLY INC	PV*0165492	10/3/2024	LIVESTOCK BARN SUPPLIES	91.10
ACEN	PV*0165486	10/3/2024	ANNUAL ACCREDITATION FEE FOR ASSOC NURSING PROGRAM 2025	3,100.00
WYOMING LIVESTOCK BOARD	PV*0165660	10/22/2024	BRAND INSPECT 29 CALVES	123.65
WYOMING LIVESTOCK BOARD	PV*0165660	10/22/2024	BRAND INSPECT 1 HEAD TO CROSS STATE LINES	1.85
Employee Reimbursement	PV*0165564	10/10/2024	MILEAGE REIMBURSEMENT	384.49
WHS RODEO CLUB	PV*0165476	10/1/2024	2024 GOLD SPONSOR WHEATLAND JR & SR HIGH SCHOOL RODEO	500.00
Employee Reimbursement	PV*0165594	10/15/2024	REIMB TYLENOL	8.84
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#BHE511915 NORTH CAMPUS	49.61
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#SG806423 TEBBET BLDG	518.19

BLACK HILLS ENERGY	PV*0165671	10/24/2024	#SG576809 FINE ARTS	515.45
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#SG528992 EASTERN HALL	270.73
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#SG520114 COSMETOLOGY	94.53
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#13134387 MA/ VT	1,034.10
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#SG521041 LANCER HALL	550.77
BLACK HILLS ENERGY	PV*0165671	10/24/2024	#BHE641297 ATEC	173.10
J.J. KELLER & ASSOCIATES, INC	PV*0165569	10/10/2024	TRANSPORTATION SAFETY MGT SUBSCRIPTION RENEWAL	659.00
J.J. KELLER & ASSOCIATES, INC	PV*0165683	10/24/2024	ELDT TRAINING SUBSCRIPTON 50 SEATS	5,450.00
Employee Reimbursement	PV*0165463	10/1/2024	MILEAGE REIMBURSEMENT	66.81
Employee Reimbursement	PV*0165702	10/29/2024	MILEAGE REIMBURSEMENT	298.68
FRESH FOODS	PV*0165506	10/3/2024	BLEACH FOR CUSTODIAL	23.78
BLUFFS FACILITY SOLUTIONS	PV*0165491	10/3/2024	SUPPLIES	887.67
BLUFFS FACILITY SOLUTIONS	PV*0165491	10/3/2024	SOAP DISPENSER REFILLS	410.70
BLUFFS FACILITY SOLUTIONS	PV*0165491	10/3/2024	URINAL PADS	63.43
BLUFFS FACILITY SOLUTIONS	PV*0165491	10/3/2024	URINAL SCREENS	380.58
BLUFFS FACILITY SOLUTIONS	PV*0165491	10/3/2024	URINAL SCREENS	210.03
WINSUPPLY OF SCOTTSBLUFF	PV*0165690	10/24/2024	HOT WATER STORAGE TANK FOR LOWER AC	6,256.72
COVETRUS SOFTWARE SERVICES	PV*0165559	10/10/2024	AVIMARK SUPPORT-EDUC	312.57
Employee Reimbursement	PV*0165653	10/22/2024	REIMB CLUB DECORATIONS	83.55
GRAYBAR FINANCIAL SERVICES	PV*0165565	10/10/2024	YEALINK PHONE SYSTEM W/ ACC	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0165565	10/10/2024	INSURANCE	53.58
Employee Reimbursement	PV*0165580	10/15/2024	PROF DEV COST REIMBURSEMT	465.00
SPECTRUM VoIP	PV*0165622	10/17/2024	PHONE BILL	1,466.54
AIS TRUST ACCOUNT NEWPORT	PV*0165627	10/18/2024	COMMERCIAL CRIME POLICY 10/1/24 - 6/30/25	1,535.94
AIS TRUST ACCOUNT NEWPORT	PV*0165627	10/18/2024	COMMERCIAL CRIME POLICY 7/1/25 - 9/30/25	512.06
AIS TRUST ACCOUNT NEWPORT	PV*0165627	10/18/2024	EDUCATORS LEGAL LIABILITY POLICY 10/1/24 - 6/30/25	21,067.02
AIS TRUST ACCOUNT NEWPORT	PV*0165627	10/18/2024	EDUCATORS LEGAL LIABILITY POLICY 7/1/25 - 9/30/25	7,022.37
UWORLD LLC	PV*0165603	10/15/2024	NCLEX-RN LEARNING PLATFRM	5,148.00
Employee Reimbursement	PV*0165614	10/17/2024	MEAL REIMBURSEMENT STRATEGIC PLANNING MTG	30.50
Employee Reimbursement	PV*0165614	10/17/2024	TRAVEL EXPENSE REIMB	385.67
TORRINGTON CINEMAS	PV*0165473	10/1/2024	MONTHLY ADS AT THE MOVIES	200.00
TORRINGTON CINEMAS	PV*0165658	10/22/2024	MONTHLY ADS AT THE MOVIES	200.00
COBBLESTONE HOTEL & SUITES	PV*0165457	10/1/2024	ROOM FOR BLANCA TO HELP WITH HCM2 WORK 3 NIGHTS	321.00
COBBLESTONE HOTEL & SUITES	PV*0165583	10/15/2024	ROOM FOR RODEO RECRUIT KOLDYN HEATH	107.00
COBBLESTONE HOTEL & SUITES	PV*0165583	10/15/2024	ROOM FOR SHERRI WARREN	107.00
LUJAN CLEANING SERVICE, LLC	PV*0165570	10/10/2024	CLEAN PLATTE RIVER SCHOOL	850.00
VALLEY STEEL & WIRE CO	PV*0165733	10/31/2024	FLAT STEEL BARS	2,358.28
D L ADAMS ASSOCIATES	PV*0165628	10/18/2024	AUDITORIUM AV DESIGN	936.00
D L ADAMS ASSOCIATES	PV*0165628	10/18/2024	AUDITORIUM AV DESIGN	4,134.00
D L ADAMS ASSOCIATES	PV*0165628	10/18/2024	AUDITORIUM AV DESIGN	780.00
DOOLEY OIL INC	PV*0165503	10/3/2024	DEF FLUID	777.40
Employee Reimbursement	PV*0165650	10/22/2024	REIMB GU STUDENT LUNCHES 10/7 - 10/9/24	146.47
Employee Reimbursement	PV*0165650	10/22/2024	TRAVEL EXPENSE REIMB	104.00

ACI PAYMENTS INC	PV*0165487	10/3/2024	PROCESSING FEE FOR ONLINE PAYMENTS-AUG 24	3,051.31
Employee Reimbursement	PV*0165588	10/15/2024	TRAVEL EXPENSE REIMB	325.45
PSI SERVICES	PV*0165599	10/15/2024	OFFICIAL PRACTICE TESTS	100.00
PSI SERVICES	PV*0165599	10/15/2024	SHIPPING FEE	5.50
NATURES COMPOSITES	PV*0165729	10/31/2024	STRAW FOR BEDDING	30.00
ELK ECO CYCLE	PV*0165563	10/10/2024	CARDBOARD RECYCLING DMPST	45.00
LARAMIE PEAK MOTORS	PV*0165541	10/8/2024	2024 FORD EXPEDITION XLT	123,940.00
Employee Reimbursement	PV*0165620	10/17/2024	MILEAGE REIMBURSEMENT	270.27
Employee Reimbursement	PV*0165558	10/10/2024	MILEAGE REIMBURSEMENT	133.36
Employee Reimbursement	PV*0165639	10/22/2024	PROF DEV COST REIMBURSEMT	375.00
Employee Reimbursement	PV*0165639	10/22/2024	PROF DEV COST REIMBURSEMT	125.00
Employee Reimbursement	PV*0165707	10/29/2024	PROF DEV COST REIMBURSEMT	399.00
HAID'S PLUMBING & HEATING INC	PV*0165539	10/8/2024	TEST & REPAIR BACKFLOWS	4,188.00
HAID'S PLUMBING & HEATING INC	PV*0165539	10/8/2024	REPLACE & TEST BACKFLOW AT EASTERN HALL	1,590.05
WESTERN AIR SYSTEMS, LLC	PV*0165525	10/3/2024	LABOR FOR SEPT 2024	7,380.00
WESTERN AIR SYSTEMS, LLC	PV*0165525	10/3/2024	REIMB WATER LEAK REPAIRS	76.13
WESTERN AIR SYSTEMS, LLC	PV*0165525	10/3/2024	FLOW SWITCH FOR FINE ARTS BOILER	207.80
ARCHAEOLOGY INSTITUTE	PV*0165489	10/3/2024	SUBSCRIPTION TO MAGAZINE ARCHAEOLOGY MAGAZINE OCT 24-SEPT 25	19.97
DILIGENT CORPORATION	PV*0165610	10/17/2024	BOARDDOCS COMMUNITY PLTFM PREMIUM SUCCESS PKG COMMITTEE MGR	14,975.00
CARPET ONE COMMERCIAL FLOORING	PV*0165720	10/31/2024	REPLACE CARPET TRANSITION TO A LOWER PROFILE	1,776.20
LIGHTCAST	PV*0165698	10/29/2024	CAREER COACH CONTRACT	8,890.00
KANSAS TURNPIKE AUTHORITY	PV*0165696	10/29/2024	TOLL FEES ACCT 5435220	7.04

2020-2025 Eastern Wyoming College Strategic Plan

Strategic Goal #1: Ensuring Student Success:

The College will advance student success through highly engaged educational practices that include associate degree opportunities and transferability, career and technical programs, certificate programs, dual credit, community and adult education, and workforce development to prepare students for the modern workforce.

Objective: 1.1 Create and implement an Academic Master Plan

Strategy 1: Develop and implement program outcomes and evaluate student learning annually to determine student success

Strategy 2: Align and assess all institutional outcomes in conjunction with program outcomes for all certificate and degree programs

Strategy 3: Create and implement a comprehensive assessment plan for academic-services.

Strategy 4: Use the program review and the strategic plans to evaluate and determine relevant offerings, program growth, program capacity, and program sustainability.

Strategy 5: Utilize emerging technology and research based instructional design methodologies to cultivate innovative teaching and learning practices to improve student learning.

Objective 1.2 Create and implement a Strategic Enrollment Management and Student Success Plan

Strategy 1: Analyze data and establish baseline and benchmark targets for recruiting, marketing, retention, persistence, completion, and transfer rates.

Strategy 2: Develop recruiting and marketing strategies to increase college enrollment through the program review process, including outreach, and concurrent and dual enrollment.

Strategy 3: Identify, implement, assess, and evaluate student persistence, retention, completion, and transfer rate strategies and interventions that elicit positive student results.

Objective 1.3 Create an environment that enhances a sense of diversity, inclusive excellence, and campus engagement

Strategy 1: Analyze data and establish baseline targets related to a sense of belonging, inclusion, and campus engagement.

Strategy 2: Collect data, and assess and evaluate programming options for co-curricular activities and levels of student learning.

Goal One: Strategic Goal #1: Ensuring Student Success Key Performance Indicators (KPI'S)

Key Performance Indicators	Baseline	Target
Conversion rate Prospects to Apps /Apps to Enrollment	<ul style="list-style-type: none"> • 22% Conversion Rate - Four Year Mean (2016-2020) • 30% NCCBP Conversion Rate 	<ul style="list-style-type: none"> • 30% Applicants to Enrollment Conversation Rate by the end of the 2025 Academic Year.
Retention Rates	<ul style="list-style-type: none"> • 53% EWC Retention Rate EWC • 57% NCES Retention Rate • 57% WCCC Retention Rate 	<ul style="list-style-type: none"> • 57% EWC Retention Rate by the end of the by the end of the 2025 Academic Year.
Persistence Rates	<ul style="list-style-type: none"> • 67% EWC Persistence Rate • 70.2% NCES Persistence Rate • 65% WCCC Persistence Rate 	<ul style="list-style-type: none"> • 70% EWC Persistence Rate by the end of the 2025 Academic Year.
Completion Rates	<ul style="list-style-type: none"> • 37.3% EWC Completion Rate • 39% NCES Completion Rate • 37% WCCC Completion Rate 	<ul style="list-style-type: none"> • 39% EWC Completion Rate by the end of the 2025 Academic Year.
Student Satisfaction Trend Data (CCSSE Benchmark Trend Data 2019)	<ul style="list-style-type: none"> • CCSSE/EWC Active Support for Learners Benchmark – 44th Percentile • CCSSE/EWC Student Effort Benchmark – 41st Percentile • CCSSE / EWC Academic Challenge Benchmark - 46th Percentile • CCSSE / EWC Student-Faculty Interaction Benchmark - 50.4th Percentile • CCSSE/EWC Support for Learners Benchmark - 49th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the CCSSE 50th Percentile in all categories by the end of the 2025 Academic Year (CCSSE 2021, 2023, 2025).

Strategic Goal #2: Developing and Sustaining Resources for the Future

The College's practices, financial resources and services are poised to provide quality educational programs, services, and a safe environment to our students and employees. The College commits to developing and implementing an infrastructure that will support facilities, quality programs and technological solutions to address current and future needs of the institution.

Objective 2.1: Efficiently utilize human, economic and environmental resources

Strategy 1: Evaluate the current scholarship process and structure to fully utilize resources to increase enrollment, recruitment, retention, persistence, completion, and transfer rates.

Strategy 2: Develop and implement a strategic fundraising plan that aligns with institutional strategic goals focusing on capital campaigns, scholarships, and institutional needs.

Strategy 3: Develop business and industry partnerships to enhance program growth and sustainability.

Strategy 4: Implement an ongoing evaluation process to assess functions, roles, and responsibilities to maintain essential college services

Objective 2.2: Attract, recruit and retain high quality people.

Strategy 1: Develop, implement, and evaluate an orientation process for employees that allows for the acculturation of new hires.

Strategy 2: Develop marketing and social media strategies focused on increasing the diversity of prospective candidates.

Objective 2.3: Update, implement, and evaluate a comprehensive, multi-year Institutional Technology Plan.

Strategy 1: Conduct a comprehensive assessment to include revisions and addition for the campus technology plan

Strategy 2: Develop and implement a systematic process for updating and modernizing classrooms and laboratory infrastructures.

Strategy 3: Develop and implement a professional development plan for employees to maximize the utilization of the Colleague (SIS).

Strategy 4: Identify and establish stable funding sources to address future technology needs as identified in the Institutional Technology Plan.

Objective 2.4: Update, implement, and evaluate the Facilities Master Plan.

Strategy 1: Review and update the current Facilities Master Plan for feasibility and renovation.

Strategy 2: Develop a residence life plan for future growth, expansion, and renovation.

Objective 2.5: Continuous commitment to Campus Safety.

Strategy 1: Review the Campus Safety/Management Plan annually to ensure processes are effective and aligned with campus operations and potential threats.

Strategy 2: Promote, maintain, and assess healthy and safe campus environments for students, employees, and visitors.

Goal Two: Developing and Sustaining Resources for the Future Key Performance Indicators (KPI'S)

Key Performance Indicators	Baseline	Target
Composite Financial Index	<ul style="list-style-type: none"> • EWC Composite Financial Index (CFI) 3 Year Average 1.04 • HLC Above the Zone CFI 1.10 – 10.0 	<ul style="list-style-type: none"> • Meet or exceed a CFI of 1.1 by the end of the 2021 Academic Year and meet or exceed a CFI Score of 1.1 for subsequent years thru the end of the 2025 Academic Year.
Foundation Growth/Assets	<ul style="list-style-type: none"> • 7.0% Growth rate of Foundation assets (3 Year Avg. 2018-2020) 	<ul style="list-style-type: none"> • Meet or exceed an annual growth rate of 6.51% of Foundation assets up thru the end of the 2025 Academic Year.
Employee Retention and Recruitment (Great Colleges Survey Data)	<ul style="list-style-type: none"> • 2018 EWC Carnegie Association Benchmark for Compensation, Benefits, & Work/Life Balance – 71st Percentile • 2018 Carnegie Association Benchmark for Compensation, Benefits, & Work/Life Balance – 74th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the 74th Percentile as measured by Carnegie Association Benchmark for Compensation, Benefits, & Work/Life Balance (Great College Survey) by the end of the 2025 Academic Year.
Student Satisfaction Trend Data (CCSSE Benchmark Trend Data 2019)	<ul style="list-style-type: none"> • CCSSE/EWC Active Support for Learners Benchmark – 44th Percentile • CCSSE/EWC Student Effort Benchmark - 41st Percentile • CCSSE / EWC Academic Challenge Benchmark - 46th Percentile • CCSSE / EWC Student-Faculty Interaction Benchmark – 50th Percentile • CCSSE/EWC Support for Learners Benchmark - 49th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the CCSSE 50th Percentile in all categories by the end of the 2025 Academic Year (CCSSE 2021, 2023, 2025).
Institutional Technology Plan	<ul style="list-style-type: none"> • Update and Review of the 2020-21 Instructional Technology Plan 	<ul style="list-style-type: none"> • Yearly analysis of the Instructional Technology Plan's goals and objectives thru the end of the 2025 Academic Year.
Master Facilities Plan	<ul style="list-style-type: none"> • Update and Review of the 2020-21 College Master Facilities Plan 	<ul style="list-style-type: none"> • Yearly analysis of the College Master Facilities Plan's goals and objectives thru the end of the 2025 Academic Year.

Strategic Goal #3: Creating a Culture of Organizational Excellence

The College's structure and practices ensure clear and complete support for fair, ethical and transparent processes to all that we serve.

Objective 3.1: Foster a climate of inclusivity so that all students, employees, and visitors are welcomed, supported, and valued for their contributions.

Strategy 1: Review and assess the training and onboarding processes for employees.

Strategy 2: Develop, implement, and evaluate inclusiveness and diversity training through professional development for all employees.

Strategy 3: Develop an ongoing process for recognizing employee engagement and employee contributions to diversity and inclusion.

Strategy 4: Develop and implement consistent quality standards for all departments providing services to students, employees, and visitors.

Objective 3.2: Develop and implement an Integrated Planning and Budget Cycle Process to promote continuous improvement and data-informed decisions.

Strategy 1: Develop and implement an institutional effectiveness plan including the assessment of all academic, co-curricular, and operational programs and activities.

Strategy 2: Analyze the organizational structure and make changes necessary to maximize institutional efficiency, integration, and effectiveness.

Strategy 3: Implement a transparent process to allocate resources based on strategic priorities and the productivity of programs.

Strategy 4: Develop and implement a process for semi-annual and annual benchmark reporting of the institutional strategic plans to internal and external stakeholders.

Goal Three: Creating a Culture of Organizational Excellence Key Performance Indicators (KPI'S)

Key Performance Indicators	Baseline	Target
Student Satisfaction Trend Data (CCSSE Benchmark Trend Data 2019)	<ul style="list-style-type: none"> • CCSSE/EWC Active Support for Learners Benchmark – 44th Percentile • CCSSE/EWC Student Effort Benchmark - 41st percentile • CCSSE / EWC Academic Challenge Benchmark - 46th Percentile • CCSSE / EWC Student-Faculty Interaction Benchmark – 50th Percentile • CCSSE/EWC Support for Learners Benchmark - 49th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the CCSSE 50th Percentile in all categories by the end of the 2025 Academic Year (CCSSE 2021, 2023, 2025).
Climate of Inclusivity (Great Colleges Survey Data 2018)	<ul style="list-style-type: none"> • EWC 2018 Carnegie Association Benchmark for Respect and Appreciation – 61st Percentile • Carnegie Association Benchmark for Respect and Appreciation – 67th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the 67th Percentile as measured by Carnegie Association Benchmark for Respect and Appreciation (Great College Survey) by the end of the 2025 Academic Year.
Data Driven Decision Making and Continuous Improvement (Great Colleges Survey Data 2018)	<ul style="list-style-type: none"> • EWC 2018 Carnegie Association Benchmark for Shared Governance - 49th Percentile • Carnegie Association Benchmark for Shared Governance – 65th Percentile • EWC 2018 Carnegie Association Benchmark for Communications - 52nd Percentile • Carnegie Association Benchmark for Communication – 62nd Percentile • EWC 2018 Carnegie Association Benchmark for Collaboration – 54th Percentile • Carnegie Association Benchmark for Collaboration – 67th Percentile 	<ul style="list-style-type: none"> • Meet or exceed the 65th Percentile as measured by Carnegie Association Benchmark for Shared Governance (Great College Survey) by the end of the 2025 Academic Year. • Meet or exceed the 62nd Percentile as measured by Carnegie Association Benchmark for Communications (Great College Survey) by the end of the 2025 Academic Year. • Meet or exceed the 67th Percentile as measured by Carnegie Association Benchmark for Collaboration (Great College Survey) by the end of the 2025 Academic Year. • Meet or exceed the 67th Percentile as measured by Carnegie Association Benchmark for Teaching Environment (Great College Survey) by the end of the 2025 Academic Year.

	<ul style="list-style-type: none">• EWC Carnegie Association Benchmark for Teaching Environment – 45th Percentile• Carnegie Association Benchmark for Teaching Environment - 67th Percentile	
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Memorandum

To: EWC Board of Trustees
From: Dr. Jeffry Hawes, President
Date: October 30th, 2024
Subject: EWC Key Performance Indicators

The following Key Performance Indicators (KPIs) have been established to provide the EWC Board of Trustees with clear, actionable insights into the institution's performance across critical areas. These KPIs focus on student outcomes, operational efficiency, and financial health, supporting data-driven decision-making and progress monitoring toward strategic goals.

1. **Student Completion:** Measures the graduation rate to assess the percentage of students successfully completing their programs.
2. **Student Success:** Tracks both course success rates (percentage of students passing their courses) and student retention rates (percentage of students continuing from one term to the next) as indicators of student achievement and persistence.
3. **Student Enrollment:** Monitors both student headcount and credit hours to reflect the institution's overall enrollment trends and levels of engagement.
4. **Student to Employee Ratio:** Provides insights into institutional efficiency by examining ratios of students to faculty and students to staff, ensuring adequate support for student needs.
5. **Consumer Financial Index:** Assesses the financial health of the institution to ensure sustainability and proper resource allocation.
6. **Grant Dollars:** Measures the total amount of grant funding generated, which supports program growth, innovation, and institutional initiatives.

The College President will work closely with stakeholders to implement dashboards for each KPI, enabling continuous tracking and reporting. Each dashboard will be built to facilitate data-informed decision-making and to meet strategic goals for the College.

Memorandum

To: EWC Board of Trustees
From: Dr. Jeffry Hawes, President
Date: October 30th, 2024
Subject: Adoption of Zero-Sum Budgeting Process

Eastern Wyoming College is now adopting a zero-sum budgeting approach to enhance our financial planning and resource allocation. This decision aligns with our commitment to maximizing the impact of every dollar spent while supporting our mission to provide high-quality education and community services.

What is Zero-Sum Budgeting?

Zero-sum budgeting is a method where each dollar of income is assigned a specific purpose, including expenses, savings, or debt repayment, until the budget balance is zero. This approach ensures that no funds are left unallocated, allowing for careful financial planning and intentional spending.

Key Benefits for EWC:

1. **Improved Financial Control:** Zero-sum budgeting will give EWC greater control over our budget by ensuring that every dollar is accounted for and aligned with our strategic goals.
2. **Enhanced Prioritization:** By designating each dollar, this approach forces us to prioritize critical areas, such as academic programs, facilities, and community services, while reducing unnecessary expenses.
3. **Transparency and Accountability:** This budgeting method allows for clear tracking of how funds are allocated and spent, increasing accountability at all levels.

Implementation Plan:

In the coming weeks, we will be working closely with departments to transition to this new budgeting format. Training sessions and resources will be provided to support staff and faculty through this shift, ensuring a smooth and collaborative implementation process.

Moving Forward:

Adopting zero-sum budgeting marks an important step toward responsible financial stewardship at EWC. We are confident that this approach will foster sustainable financial practices and strengthen our ability to serve students and the community.

Thank you for your cooperation as we implement this new system. Should you have any questions or need further clarification, please do not hesitate to reach out.

Policy Title: Communicable Disease
Policy Number: 2.3

Purpose: The Board of Trustees of Eastern Wyoming College is responsible for overall development, implementation and maintenance of college-wide policy on serious infectious illnesses as they affect the safety and work areas of College employees and students.

The Board of Trustees is responsible for the ongoing maintenance of this policy, with appropriate input and participation of technical experts, including but not limited to safety, confidentiality, employment, testing, education, benefits, etc.

The purpose of this policy is to inform employees and students of communicable diseases and blood borne diseases.

References: CDC Vaccine Schedules; Federal Immunization Laws, OSHA, State of Wyoming Title 35 - Public Health and Safety

Original Adoption Date: 12/14/93

Revision Date(s): 11/8/05(RF), 12/8/20, 12/14/21, 9/10/24

Date reviewed, no change: 12/8/20