



EASTERN WYOMING COLLEGE BOARD OF TRUSTEES MEETING

Tuesday, December 10, 2024

EWC Dolores Kaufman Board Room

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.

Page

1. Call Meeting to Order: Chairman Jackie Van Mark

2. Approval of Agenda

Recommended Motion: To approve the December 10, 2024 agenda.

3. Introductions

3.1 Introduction of Counselor Jordyn Surber, Attorney Coal Creek Law.

4. Public Comment

5. Administrative Reports

5.1 President's Report: Dr. Jeffry Hawes



5.2 Financial Report: CFO Kwin Wilkes

[Board Report 11-30-2024.pdf](#)

[Fund Balance 11-30-2024.pdf](#)

5 - 11

6. Board Consent Agenda with the following items:

- 6.1 Ratification of the November 2024 Expenditure Report. 12 - 24
[CHECK REGISTER 11-30-2024.pdf](#) 
- 6.2 Ratification of the November 12, 2024 Meeting Minutes. 25 - 27
[11-12-24 Minutes.docx](#) 
- 6.3 Ratification of the appointment of Mr. Jim Willox to the EWC Board of Trustees as the Converse County Advisory member to a term ending December 1, 2025.
 Approval from the Board of Commissioners of Converse County on November 19, 2024:
 Mr. Short moved to appoint Mr. Jim Willox as the County appointee to the Eastern Wyoming College Board of Trustees as an advisory board member for a one-year term from December 2024 to December 2025; Mr. Grant seconded; motion carried.
- 6.4 Ratification of the appointment of Mr. Kwin Wilkes, Chief Financial Officer, as the Assistant to the Treasurer of the Board of Trustees, pursuant to Board Policy 1.3.
- 6.5 Ratification of the resignation of Ms. Tami Afdahl from the position of Executive Dean of Student Services.
 Recommended Motion: To approve the Consent agenda.

7. Board Approval of Action Items

- 7.1 Approval of the New CIO for Eastern Wyoming College.
 Recommended Motion: To approve Mr. Auke Daane, CEO of Dutch Solutions, to be the Interim Chief Information Officer for Eastern Wyoming College, effective December 10, 2024 through June 30, 2025.
- 7.2 Approval of the new Title IX Coordinator.
 Recommended Motion: To approve Mr. Darryl Spitzer, Dean of CTE & Workforce Development, to serve as the Title IX Coordinator, effective December 20, 2024 through June 30, 2025.
- 7.3 Approval of the Interim Appointment for Campus Safety Coordinators.
 Recommended Motion: To approve Mr. Sergio Mendez,

Student Success/Testing Center Director and Mr. Jim Rorabaugh, Director of Residence Life, to serve as co-coordinators for Campus Safety and Clery Act reporting, effective December 20, 2024 through June 30, 2025.

7.4 Approval of the Designation of Depositories. 28

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

[Schedule of Depositories-For Board 12-2-2024.doc](#) 

Recommended Motion: To approve the Designation of Depositories.

7.5 Approval of the Designation of the College District's official Newspaper.

The Board must publish legal notices and/or consider resolutions that make reference to "official newspaper of the district". The Torrington Telegram is a newspaper of general circulation within Goshen County, and Eastern Wyoming Community College District.

Recommended Motion: To approve the Designation of the Torrington Telegram as the College District's official Newspaper from January 1, 2025 through December 31, 2025.

7.6 Approval of EWC to Coordinate the State Matching Funds.

Recommended Motion: To approve EWC to coordinate with the EWC Foundation to pledge \$500,000 of the State matching funds for the Douglas Campus Construction Trades Expansion project.

8. Election of Officers and Appointment for 2025

- 8.1
1. Chairman
 2. Vice Chairman
 3. Secretary
 4. Treasurer

- 8.2
- Appointment of representatives to the EWC Foundation Board. The Board of Trustees shall have three representatives serve on the Foundation Board of Directors. Current members are Mr. Kurt Sittner, Mr. Rick Vonburg and Ms. Jackie Van

Mark.

- 8.3 Appointment of a Trustee to the Board of Cooperative Educational Services (BOCES). Ms. Katherine Patrick is the current representative.
- 8.4 Appointment of two Trustees to the Wyoming Association of Community College Trustees (WACCT). Two representatives are appointed. This is a two year term. This was last voted in December 2022. Current members are Ms. Katherine Patrick and Mr. Doug Mercer.

9. Department Reports

29 - 30

Ms. Sherri Warren Report:

[Math and Sciences Department Report - December Board meeting.pdf](#) 

10. Trustee Topics

11. Adjournment

Motion to Adjourn Meeting



Interoffice Memo

To: Dr. Jeffrey Hawes, President

From: Kwin Wilkes, Chief Financial Officer

Date: December 2, 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 \$9,652,657 in revenue representing 53% of the approved budget, which is largely made up of state aid in the amount of 6,248,549. Overall, operational fund revenue is 9% higher than last fiscal year. Tuition and fee collections are \$2,973,914, which comes to 73% recorded fiscal year-to-date.

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

Regular credit tuition revenues are \$2,178,840 which is 74% of the amount budgeted. In-district fees are \$311,130. This is 78% of the amount budgeted. Outreach fees are \$98,826 which is 72% of the amount budgeted. Non-credit tuition is \$35,588. This is 35% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,394,921 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 basically the same as last year. Housing revenue is \$391,764 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, \$6,710,893 or 37% of the operational fund budget was expended. Salaries and benefits account for \$3,132,914 or 47% of the total expended and current and capital expenditures are \$3,577,979 or 53% of the total amount expended. Last year's salaries and benefits, and current and capital expenditures totaled

\$3,247,516 (50%) and \$3,208,614 (50%) respectively. Salaries and benefits spending is 4% lower than last year. Capital expenditures are 12% higher than last year. Overall, operational fund spending is 4% higher than last year.

Within the Auxiliary Fund, \$718,594 or 37% of the budget was spent in the current period and is 14% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$11.1 million. Of this total, \$5,466,299.08 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. Currently, EWC has three certificates of deposit of \$500,000 each at Pinnacle Bank that earn 4.40% and mature on 2/3/2025. Two certificates of deposit for \$500,000 each are being held at Pinnacle Bank earning 4.40%. These CD's matures on 1/14/2025. Thus, EWC has a total of \$2.5M in certificates of deposit. Three certificates of deposit of \$500,000 each matured in November and were redeemed on 11/12/2024. Those funds are now in the EWC banking account at Platte Valley Bank to help meet expenses. The six-month average market interest rate paid by WYOSTAR is 4.48%. The credit card sales repository account has a balance of \$33,160.49. Restricted repairs and maintenance funds for the Torrington campus total \$974,426 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,973,510.59.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$511,568.85 (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 \$94,487.55. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

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	6,248,549	(5,052,377)	55.29%	5,630,084	10.99%
Local Revenue						
Mill Levy	1,178,633	171,133	(1,007,500)	14.52%	209,857	
Motor Vehicle Fees	181,056	70,435	(110,621)	38.90%	94,752	
Total Local Revenue	1,359,689	241,568	(1,118,121)	17.77%	304,609	-20.70%
Institutional Revenue						
In-District Tuition	800,731	589,813	(210,918)		602,910	
Out of District Tuition	564,701	333,480	(231,221)		266,385	
Out of State Tuition	232,589	357,210	124,621		253,890	
WUE Tuition	584,131	567,062	(17,069)		556,200	
Concurrent Tuition	742,844	331,275	(411,569)		394,065	
Total Credit Tuition	2,924,996	2,178,840	(746,156)	74.49%	2,073,450	5.08%
Continuing Education	15,000	-	(15,000)		2,580	
Community Services	86,802	35,588	(51,214)		33,320	
Total Non-Credit Tuition	101,802	35,588	(66,214)	34.96%	35,900	-0.87%
Course Fees	169,785	131,300	(38,485)	77.33%	128,065	
In-District Fees	399,382	311,130	(88,252)	77.90%	304,860	
Technology Fee	185,297	133,592	(51,705)	72.10%	131,208	
Outreach Fees	137,651	98,826	(38,825)	71.79%	103,262	
Sales and Services Income	172,112	84,638	(87,474)	49.18%	64,715	
Total Fee Income	1,064,227	759,486	(304,741)	71.37%	732,110	3.74%
Total Tuition and Fees	4,091,025	2,973,914	(1,117,111)	72.69%	2,841,460	4.66%
Miscellaneous Income	90,650	35,770	(54,880)	39.46%	(68)	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	36,571	(56,379)	39.34%	(68)	-53880.88%
Total Institutional Revenue	4,183,975	3,010,485	(1,173,490)	71.95%	2,841,392	5.95%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	109,745	(4,930)	95.70%	45,975	
Gifts/Grants	103,302	42,310	(60,992)	40.96%	25,085	
Other Transfers	-	-	-		-	
Total Revenue	18,362,567	9,652,657	(8,709,910)	52.57%	8,847,145	9.10%

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

EXPENDITURES	FY-25		BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
Instruction						
Salaries	2,495,691	679,252	1,816,439	27.22%	702,488	
Benefits	1,262,863	295,059	967,804	23.36%	327,239	
Current Expenses	1,482,084	409,266	1,072,818	27.61%	289,627	
Capital Expenses	-	-	-	-	-	-
Total	5,240,638	1,383,577	3,857,061	26.40%	1,319,354	4.87%
Public Service						
Salaries	63,802	10,255	53,547	16.07%	13,767	
Benefits	5,428	1,131	4,297	20.84%	1,053	
Current Expenses	7,975	12,803	(4,828)	160.54%	8,311	
Capital Expenses	-	-	-	-	-	-
Total	77,205	24,189	53,016	31.33%	23,131	4.57%
Academic Support						
Salaries	507,513	213,144	294,369	42.00%	193,467	
Benefits	287,149	114,804	172,345	39.98%	108,252	
Current Expenses	318,250	120,289	197,961	37.80%	140,039	
Capital Expenses	-	-	-	-	-	-
Total	1,112,912	448,237	664,675	40.28%	441,758	1.47%
Student Services						
Salaries	834,777	324,128	510,649	38.83%	315,846	
Benefits	401,743	162,338	239,405	40.41%	152,719	
Current Expenses	914,936	335,194	579,742	36.64%	277,015	
Capital Expenses	-	-	-	-	-	-
Total	2,151,456	821,660	1,329,796	38.19%	745,580	10.20%
Institutional Support						
Salaries	1,699,373	666,404	1,032,969	39.21%	738,462	
Benefits	851,022	321,223	529,799	37.75%	358,915	
Current Expenses	2,107,087	525,878	1,581,209	24.96%	938,296	
Capital Expenses	-	12,400	(12,400)	-	-	-
Total	4,657,482	1,525,905	3,131,577	32.76%	2,035,673	-25.04%
Plant Operations						
Salaries	592,979	233,589	359,390	39.39%	224,695	
Benefits	350,990	111,587	239,403	31.79%	110,613	
Current Expenses	1,722,426	515,936	1,206,490	29.95%	522,549	
Capital Expenses	-	123,940	(123,940)	-	-	-
Total	2,666,395	985,052	1,681,343	36.94%	857,857	14.83%
Scholarships						
Current Expenses	1,511,930	728,535	783,395	48.19%	654,438	
Non-Mandatory Transfers						
Current Expenses	944,549	793,738	150,811	84.03%	378,339	
Total Expenditures	18,362,567	6,710,893	11,651,674	36.55%	6,456,130	3.95%

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%	289,328	3.87%
Conference Center	127,404	-	(127,404)	0.00%	11,973	-100.00%
Residence Halls	628,172	391,764	(236,408)	62.37%	369,467	6.03%
Bookstores	12,499	-	(12,499)	0.00%	702	
Motor Pool - Buses	27,250	9,394	(17,856)	34.47%	10,087	
Total Revenue from Sales/Services	<u>1,242,512</u>	<u>701,679</u>	<u>(540,833)</u>	<u>56.47%</u>	<u>681,557</u>	<u>2.95%</u>
Transfers*	693,242	693,242	-	100.00%	279,699	147.85%
Total Revenue and Transfers	<u><u>1,935,754</u></u>	<u><u>1,394,921</u></u>	<u><u>(540,833)</u></u>	<u><u>72.06%</u></u>	<u><u>961,256</u></u>	<u><u>45.11%</u></u>

*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	<u><u>693,242</u></u>	<u><u>693,242</u></u>			<u><u>279,699</u></u>

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	49,378	132,899		60,355	
Benefits	132,437	18,962	113,475		37,140	
Current Expenses	452,510	192,575	259,935		84,690	
Capital Expenses	-	-	-		-	
Total	767,224	260,915	506,309	34.01%	182,185	43.21%
Conference Center						
Salaries	20,790	2,724	18,066		18,553	
Benefits	-	685	(685)		4,077	
Current Expenses	138,823	4,093	134,730		32,763	
Capital Expenses	-	-	-		-	
Total	159,613	7,502	152,111	4.70%	55,393	
Housing						
Salaries	160,318	64,668	95,650		62,791	
Benefits	52,817	22,823	29,994		30,547	
Current Expenses	702,033	292,472	409,561		281,423	
Capital Expenses	-	-	-		-	
Total	915,168	379,963	535,205	41.52%	374,761	1.39%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	70,214	(30,964)		16,469	326.34%
Total	39,250	70,214	(30,964)	178.89%	16,469	326.34%
Total Expenditures	1,935,754	718,594	1,162,661	37.12%	628,808	14.28%

Fund Balance		as of 11/30/2024	
Fund 10	Operational Fund		
(Main Educational/Operating Fund)			
Balance	\$ 5,500,110.15		
Encumbered	\$ 9,037.84		
Fund 11	Optional Mill Levy Fund		
1 Mill assessed by Goshen County at Board's request.			
Balance	\$ 1,138,736.31		
Encumbered	\$ -		
Fund 12	Auxiliary Fund		
Cafeteria, Student Center, Housing, Bookstore and Motorpool			
Balance	\$ 735,822.29		
Encumbered	\$ -		
Fund 13	Flow Through Fund		
Student Fees, Technology Fees, Outreach Fees pass through this fund.			
Balance	\$ 178,464.00		
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	(93,127.04)		
Encumbered	\$ 136,655.40		
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	\$ 194,604.40		
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	\$ 1,453,426.94		
Encumbered	\$ 93,149.90		
Fund 72	Funds for Retirement of Debt		
Funds to retire ATEC and CTEC GO Bonds			
Balance	\$ 1,973,510.59		
Encumbered	\$ -		
Fund 73	Investment in Plant		
** See below			
Balance	\$ 43,465,384.17		
Encumbered	\$ -		

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
COAL CREEK LAW LLP	PV*0165866	11/19/2024	BOARD MEETING	10-310-630100-9211	612
COAL CREEK LAW LLP	PV*0165866	11/19/2024	PROPERTY DAMAGE	10-310-630100-9211	6282
COAL CREEK LAW LLP	PV*0165866	11/19/2024	EXPENSES	10-310-630100-9211	115.9
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED TO COSMO	10-310-120276-9120	42.75
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	DISPENSER RENT	10-310-120276-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-450100-9705	10
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED-GROUNDS	10-310-750100-9131	42.75
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED TO MAINT	10-310-730100-9130	42.75
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED-FACULTY	10-310-120000-9110	50.1
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-120000-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED-ACADEMICS	10-310-610400-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-610400-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED TO VT	10-310-120486-9110	35.4
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-120486-9705	10
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-310100-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-460000-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DISPENSER RENT	10-310-650100-9705	12.5
CULLIGAN WATER CONDITIONING	PV*0165841	11/14/2024	WATER DELIVERED TO MT	10-310-120278-9110	50.1
Rex Trumbull	PV*0165865	11/14/2024	PEN LEASE & TRANSPORTATION OF BUCKING HORSES	60-310-620218-9210	1093.14
OK WRECKING	PV*0165762	11/5/2024	STORAGE UNIT RENT-NOV	10-321-750100-9751	100
GRO BUSINESS SOLUTIONS, LLC	PV*0165753	11/5/2024	GSA SHIRTS & HOODIES	60-310-620239-9110	436.22
GRO BUSINESS SOLUTIONS, LLC	PV*0165853	11/14/2024	100 CUSTOM BANDANAS SET UP & FREIGHT	10-310-550300-9214	161.8
GRO BUSINESS SOLUTIONS, LLC	PV*0165919	11/21/2024	MILITARY NIGHT SHIRTS BASKETBALL TEAMS	10-310-520100-9110	502.25
Jaron Frederick	PV*0165805	11/12/2024	COUNSELING CONSULTANT WORK SESSION 11/8/24	10-310-530100-9210	450
LARAMIE RANGE WATER TREATMENT	PV*0165884	11/19/2024	WATER DELIVERED -DOUGLAS CAMPUS	10-321-460001-9120	30
Student Reimbursement	PV*0165797	11/12/2024	MBB CLOCK OPERATOR VS WNCC 11/12/24	10-310-580200-9210	50
Student Reimbursement	PV*0165797	11/12/2024	WBB CLOCK OPERATOR VS WNCC 11/12/24	10-310-580700-9210	50
Student Reimbursement	PV*0165908	11/21/2024	WBB CLOCK OPERATOR 11/21/24	10-310-580700-9210	50
Ryley Lane	PV*0165810	11/12/2024	PROVIDE PRACTICE BULLS	22-310-580401-9210	700
Bryant McCarty	PV*0165813	11/12/2024	MBB TRAINER VS WNCC 11/12/24	10-310-580200-9210	180
Bryant McCarty	PV*0165813	11/12/2024	WBB TRAINER VS WNCC 11/12/24	10-310-580700-9210	180
Michelle L. Brooks	PV*0165800	11/12/2024	MBB BOOKS VS WNCC 11/12/24	10-310-580200-9210	50
Michelle L. Brooks	PV*0165800	11/12/2024	WBB BOOKS VS WNCC 11/12/24	10-310-580700-9210	50
Michelle L. Brooks	PV*0165910	11/21/2024	WBB BOOK KEEPER 11/21/24	10-310-580700-9210	50
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165836	11/14/2024	PRE-HIRE DRUG SCREEN JOHN WALLEN	22-310-810820-9210	75
CAV-FRONT RANGE	PV*0165744	11/5/2024	LABOR TO MOVE EQUIPMENT FROM T272 TO T273	10-310-440100-9210	1550
DUTCH IT SOLUTIONS LLC	PV*0165845	11/14/2024	IT CONTRACTED SERVICES	10-310-640100-9210	32381.92
Student Reimbursement	PV*0165802	11/12/2024	MBB ANNOUNCER VS WNCC 11/12/24	10-310-580200-9210	50
Student Reimbursement	PV*0165802	11/12/2024	WBB ANNOUNCER VS WNCC 11/12/24	10-310-580700-9210	50
Student Reimbursement	PV*0165916	11/21/2024	WBB ANNOUNCER 11/21/24	10-310-580700-9210	50
PARKER POE	PV*0165763	11/5/2024	TITLE IV FINANCIAL AID COMPLIANCE ADVICE	10-310-630100-9211	3466.5
PARKER POE	PV*0165816	11/12/2024	TITLE IV FINANCIAL AID COMPLIANCE ADVICE	10-310-630100-9211	7745
PARKER POE	PV*0165889	11/19/2024	TECHNOLOGY AGREEMENTS THRU 10/31/24	10-310-630100-9211	1392.5
PARKER POE	PV*0165889	11/19/2024	GENERAL LEGAL ADVICE THRU 10/31/24	10-310-630100-9211	4006.5
LEN SMITH LLC	PV*0165921	11/21/2024	2ND HALF PYMT FOR BAND FOR BLACK JEANS & GOLD BUCKLES RODEO GALA	60-310-620218-9210	2500
OTS ON THE GROUND PRODUCTIONS LLC	PV*0165742	11/5/2024	WORK ON 2024 AG EXPO	22-310-120285-9210	10450
berly J Kuster Dale	PV*0165842	11/14/2024	CONSULTING IN OCTOBER 24 WITH LEADERSHIP & FINANCIAL AID	10-310-630101-9210	9760

Kimberly J Kuster Dale	PV*0165842	11/14/2024	TRAVEL EXPENSES 10/13 - 10/16/24	10-310-630101-9210	371.68
Kimberly J Kuster Dale	PV*0165842	11/14/2024	TRAVEL EXPENSES 10/28 - 10/30/24	10-310-630101-9210	331.68
LINX MULTIMEDIA, LLP	PV*0165885	11/19/2024	LABOR TO UPGRADE FA AUDITORIUM AUDIO SYSTEM	71-310-760724-9210	11540.4
OMG CUPCAKES	PV*0165794	11/7/2024	CUPCAKES FOR BOARD MTG ON 11/12/24	10-310-610100-9120	217
Jaylen Eldridge	PV*0165803	11/12/2024	FALL PRACTICE PICKUP MAN	22-310-580401-9210	600
Kelton Hill	PV*0165807	11/12/2024	FALL PRACTICE PICKUP MAN	22-310-580401-9210	675
Rachele Davis	PV*0165843	11/14/2024	HEALTHY AGING SOUND BATH SERVICE	10-310-310100-9210	130
Rachele Davis	PV*0165868	11/19/2024	HOLISTIC WELLNESS CLASS ON 11/12/24	10-310-310100-9210	240
DOUGLAS BUDGET	PV*0165844	11/14/2024	SUBSCRIPTION RENEWAL	10-321-460001-9120	35
CITY OF TORRINGTON	PV*0165782	11/7/2024	LAWN METERS #16.09700.00	10-310-740100-9412	7106.07
CITY OF TORRINGTON	PV*0165782	11/7/2024	LANCER HALL #16.09726.01	10-310-740100-9410	2835.2
CITY OF TORRINGTON	PV*0165782	11/7/2024	LANCER HALL #16.09726.01	10-310-740100-9412	533.27
CITY OF TORRINGTON	PV*0165782	11/7/2024	LANCER HALL #16.09726.01	10-310-740100-9413	623.82
CITY OF TORRINGTON	PV*0165782	11/7/2024	LANCER HALL #16.09726.01	10-310-740100-9414	467.2
CITY OF TORRINGTON	PV*0165782	11/7/2024	EASTERN HALL #16.09750.00	10-310-740100-9410	2418.7
CITY OF TORRINGTON	PV*0165782	11/7/2024	EASTERN HALL #16.09750.00	10-310-740100-9412	318.07
CITY OF TORRINGTON	PV*0165782	11/7/2024	EASTERN HALL #16.09750.00	10-310-740100-9413	360.62
CITY OF TORRINGTON	PV*0165782	11/7/2024	EASTERN HALL #16.09750.00	10-310-740100-9414	233.6
CITY OF TORRINGTON	PV*0165782	11/7/2024	TENNIS COURT #16.09740.00	10-310-740100-9410	45.14
CITY OF TORRINGTON	PV*0165782	11/7/2024	FINE ARTS #16.09675.00	10-310-740100-9410	3754.02
CITY OF TORRINGTON	PV*0165782	11/7/2024	FINE ARTS #16.09675.00	10-310-740100-9412	67.9
CITY OF TORRINGTON	PV*0165782	11/7/2024	FINE ARTS #16.09675.00	10-310-740100-9413	54.39
CITY OF TORRINGTON	PV*0165782	11/7/2024	FINE ARTS #16.09675.00	10-310-740100-9414	233.6
CITY OF TORRINGTON	PV*0165782	11/7/2024	ACT CNTR #16.09620.00	10-310-740100-9410	12203.75
CITY OF TORRINGTON	PV*0165782	11/7/2024	ACT CNTR #16.09620.00	10-310-740100-9412	383.2
CITY OF TORRINGTON	PV*0165782	11/7/2024	ACT CNTR #16.09620.00	10-310-740100-9413	420.63
CITY OF TORRINGTON	PV*0165782	11/7/2024	ACT CNTR #16.09620.00	10-310-740100-9414	467.2
CITY OF TORRINGTON	PV*0165782	11/7/2024	COSMO #16.09800.00	10-310-740100-9410	232.3
CITY OF TORRINGTON	PV*0165782	11/7/2024	COSMO #16.09800.00	10-310-740100-9412	67.9
CITY OF TORRINGTON	PV*0165782	11/7/2024	COSMO #16.09800.00	10-310-740100-9413	58.69
CITY OF TORRINGTON	PV*0165782	11/7/2024	TEBBET #16.09625.00	10-310-740100-9410	4300.01
CITY OF TORRINGTON	PV*0165782	11/7/2024	TEBBET #16.09625.00	10-310-740100-9412	201.55
CITY OF TORRINGTON	PV*0165782	11/7/2024	TEBBET #16.09625.00	10-310-740100-9413	157.88
CITY OF TORRINGTON	PV*0165782	11/7/2024	TEBBET #16.09625.00	10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0165782	11/7/2024	VET TECH #16.09590.00	10-310-740100-9410	2016.67
CITY OF TORRINGTON	PV*0165782	11/7/2024	VET TECH #16.09590.00	10-310-740100-9412	84.07
CITY OF TORRINGTON	PV*0165782	11/7/2024	VET TECH #16.09590.00	10-310-740100-9413	111.03
CITY OF TORRINGTON	PV*0165782	11/7/2024	VET TECH #16.09590.00	10-310-740100-9414	233.6
CITY OF TORRINGTON	PV*0165782	11/7/2024	VT HILLTOP #16.09050.01	10-310-740100-9410	225.22
CITY OF TORRINGTON	PV*0165782	11/7/2024	PUBLIC RADIO #16.09725.00	10-310-740100-9410	104.32
CITY OF TORRINGTON	PV*0165782	11/7/2024	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.32
CITY OF TORRINGTON	PV*0165782	11/7/2024	21ST & WC SIGN#7.00015.00	10-310-740100-9410	21.81
CITY OF TORRINGTON	PV*0165782	11/7/2024	BUS GARAGE #16.09530.00	10-310-740100-9410	155.36
CITY OF TORRINGTON	PV*0165782	11/7/2024	BUS GARAGE #16.09530.00	10-310-740100-9412	38.22
CITY OF TORRINGTON	PV*0165782	11/7/2024	BUS GARAGE #16.09530.00	10-310-740100-9413	35.17
CITY OF TORRINGTON	PV*0165782	11/7/2024	BUS GARAGE #16.09530.00	10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0165782	11/7/2024	ST LIGHTS #16.09566.01	10-310-740100-9410	19.62
CITY OF TORRINGTON	PV*0165782	11/7/2024	ST LTS & SIGN#16.09720.01	10-310-740100-9410	47.33

CITY OF TORRINGTON	PV*0165782	11/7/2024	CTEC #16.09540.02	10-310-740100-9410	6795.79
CITY OF TORRINGTON	PV*0165782	11/7/2024	CTEC #16.09540.02	10-310-740100-9412	230.58
CITY OF TORRINGTON	PV*0165782	11/7/2024	CTEC #16.09540.02	10-310-740100-9413	252.48
CITY OF TORRINGTON	PV*0165782	11/7/2024	CTEC #16.09540.02	10-310-740100-9414	467.2
CITY OF TORRINGTON	PV*0165782	11/7/2024	ATEC #16.09003.00	10-310-740100-9410	2383.79
CITY OF TORRINGTON	PV*0165782	11/7/2024	ATEC #16.09003.00	10-310-740100-9412	170.68
CITY OF TORRINGTON	PV*0165782	11/7/2024	ATEC #16.09003.00	10-310-740100-9413	196.58
CITY OF TORRINGTON	PV*0165782	11/7/2024	ATEC #16.09003.00	10-310-740100-9414	67.83
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MATS	10-310-730100-9218	254.79
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MATS	10-310-730100-9218	33.45
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0165791	11/7/2024	MATS AT DORMS	12-310-912000-9218	72.46
SALONCENTRIC	PV*0165895	11/19/2024	ACIDIC COLOR GLOSS SHAMP	10-310-120276-9141	54.43
SALONCENTRIC	PV*0165895	11/19/2024	ACIDIC COLOR GLOSS COND	10-310-120276-9141	54.43
SALONCENTRIC	PV*0165895	11/19/2024	FRIZZ DISMISS SHAMPOO	10-310-120276-9141	21.44
SALONCENTRIC	PV*0165895	11/19/2024	FRIZZ DISMISS CONDITIONER	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	VOLUME INJECT SHAMPOO	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	VOLUME INJECT CONDITIONER	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	ABC BONDING SHAMPOO	10-310-120276-9141	54.43
SALONCENTRIC	PV*0165895	11/19/2024	ABC BONDING CONDITIONER	10-310-120276-9141	54.43
SALONCENTRIC	PV*0165895	11/19/2024	COLOR MAGNETICS SHAMPOO	10-310-120276-9141	42.88
SALONCENTRIC	PV*0165895	11/19/2024	COLOR MAGNETICS COND	10-310-120276-9141	42.88
SALONCENTRIC	PV*0165895	11/19/2024	EXTREME SHAMPOO	10-310-120276-9141	42.88
SALONCENTRIC	PV*0165895	11/19/2024	EXTREME CONDITIONER	10-310-120276-9141	42.88
SALONCENTRIC	PV*0165895	11/19/2024	HAIR CLEANSING CREME	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	BLONDAGE SHAMPOO	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	BLONDAGE CONDITIONER	10-310-120276-9141	32.16
SALONCENTRIC	PV*0165895	11/19/2024	FRIZZ DISMISS REBEL TAME LEAVE IN	10-310-120276-9141	24.75
SALONCENTRIC	PV*0165895	11/19/2024	RDK VOLUME MAXIMISER	10-310-120276-9141	12.38
SALONCENTRIC	PV*0165895	11/19/2024	KEN BLOWDRY SPRAY 3.4oz	10-310-120276-9141	34.61
SALONCENTRIC	PV*0165895	11/19/2024	KENRA TEXTURIZING TAFFY	10-310-120276-9141	41.22
SALONCENTRIC	PV*0165895	11/19/2024	KENRA DRY TEXTURE SPRAY	10-310-120276-9141	20.61
SALONCENTRIC	PV*0165895	11/19/2024	KENRA FINISHING SPRAY 26	10-310-120276-9141	21.42
SALONCENTRIC	PV*0165895	11/19/2024	KEN THERMAL STYLING SPRAY	10-310-120276-9141	25.97
SALONCENTRIC	PV*0165895	11/19/2024	KENRA VOLUME SPRAY 25	10-310-120276-9141	27.19
SALONCENTRIC	PV*0165895	11/19/2024	MIZ THERMASMOOTH SHAMPOO	10-310-120276-9141	18.13
SALONCENTRIC	PV*0165895	11/19/2024	MTX INSTACURE SHAMPOO	10-310-120276-9141	8
SALONCENTRIC	PV*0165895	11/19/2024	MTX INSTACURE CONDITIONER	10-310-120276-9141	16
SALONCENTRIC	PV*0165895	11/19/2024	PRESSAGENT SMOOTHNG CREME	10-310-120276-9141	20.61
SALONCENTRIC	PV*0165895	11/19/2024	PRESSAGENT SMOOTH STYLING SERUM	10-310-120276-9141	10.3
SALONCENTRIC	PV*0165895	11/19/2024	MIZANI COCO DEW	10-310-120276-9141	32.14
SALONCENTRIC	PV*0165895	11/19/2024	MIZANI SCALP CARE SHAMPOO	10-310-120276-9141	25.55
SALONCENTRIC	PV*0165895	11/19/2024	MIZ SCALP CARE CONDITIONR	10-310-120276-9141	13.6
SALONCENTRIC	PV*0165895	11/19/2024	FOOD FOR SOFT SHAMPOO	10-310-120276-9141	32

SALONCENTRIC	PV*0165895	11/19/2024	FOOD FOR SOFT CONDITIONER	10-310-120276-9141	24
SALONCENTRIC	PV*0165895	11/19/2024	MTX INSTACURE COND	10-310-120276-9141	16
SALONCENTRIC	PV*0165895	11/19/2024	MIZ SCALPCARE COND	10-310-120276-9141	13.6
SALONCENTRIC	PV*0165895	11/19/2024	CREDIT MIZ SCALPCARE COND	10-310-120276-9141	-13.6
SALONCENTRIC	PV*0165895	11/19/2024	FRIZZ DISMISS SHAMPOO	10-310-120276-9141	21.44
SALONCENTRIC	PV*0165895	11/19/2024	VOLUME INJECT SHAMPOO	10-310-120276-9141	10.72
SALONCENTRIC	PV*0165895	11/19/2024	SCALP RELIEF	10-310-120276-9141	10.72
SALONCENTRIC	PV*0165895	11/19/2024	BLONDAGE SHAMPOO	10-310-120276-9141	10.72
SALONCENTRIC	PV*0165895	11/19/2024	MTX INSTACURE SHAMPOO	10-310-120276-9141	8
SALONCENTRIC	PV*0165895	11/19/2024	FOOD FOR SOFT CONDITIONER	10-310-120276-9141	8
SALONCENTRIC	PV*0165895	11/19/2024	BLONDAGE CONDITIONER	10-310-120276-9141	10.72
SALONCENTRIC	PV*0165895	11/19/2024	SHADES EQ PROCESS LIQUID	10-310-120276-9110	12.37
SALONCENTRIC	PV*0165895	11/19/2024	SHADES EQ LIQUID TO GEL DEVELOPER	10-310-120276-9110	13.2
SALONCENTRIC	PV*0165895	11/19/2024	RDK PRO-OXIDE 20 VOL	10-310-120276-9110	6.18
SALONCENTRIC	PV*0165895	11/19/2024	SHADES EQ COLOR	10-310-120276-9110	32.4
SALONCENTRIC	PV*0165895	11/19/2024	COLOR GELS	10-310-120276-9110	115.96
SALONCENTRIC	PV*0165895	11/19/2024	COLOR FUSION	10-310-120276-9110	6.51
SALONCENTRIC	PV*0165895	11/19/2024	SCALP RELIEF	10-310-120276-9110	21.44
SALONCENTRIC	PV*0165895	11/19/2024	MIZ SCALP CARE SHAMP LTR	10-310-120276-9110	19.78
SALONCENTRIC	PV*0165895	11/19/2024	MIZ SCALP CARE COND LITER	10-310-120276-9110	20.6
SALONCENTRIC	PV*0165895	11/19/2024	RDK SCALP RELIEF	10-310-120276-9110	10.72
STATE OF WYOMING	PV*0165932	11/21/2024	EGI BENEFITS 11/25/24 HEALTH, DENTAL, VISION & LIFE	10-310-000000-3114	160988.4
STATE OF WYOMING	PV*0165932	11/21/2024	FLEXIBLE CAFETERIA PLANS 11/25/24	10-310-000000-3114	2091.67
STATE OF WYOMING	PV*0165932	11/21/2024	ADMINISTRATION FEE 11/25/24	10-310-000000-3114	7850.23
MID-AMERICAN RESEARCH CHEMICAL	PV*0165760	11/5/2024	FLOOR CLEANER	10-321-730100-9130	171.14
MID-AMERICAN RESEARCH CHEMICAL	PV*0165923	11/21/2024	TOILET BOWL CLEANER FOR PLATTE RIVER SCHOOL	10-310-720300-9130	180.43
JOHNSON CONTROLS INC	PV*0165808	11/12/2024	TROUBLESHOOTING AHU FINE ARTS HVAC SYSTEM	10-310-720100-9210	502
JOHNSON CONTROLS INC	PV*0165920	11/21/2024	HVAC DIAGNOSTICS & REPAIR IN EASTERN HALL	12-310-912000-9210	2765.8
JOHNSON CONTROLS INC	PV*0165920	11/21/2024	PLANNED SERVICE AGREEMENT 1ST OF 3 YEAR AGREEMENT	10-310-710100-9210	9240
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	DRAIN CLEANER	10-310-720100-9134	15.99
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	WIRE NUTS	10-310-720100-9134	15.98
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	WOOD DOWELS	10-310-120276-9110	39.9
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	HOSE & REGULATOR FOR OUTSIDE FIRE PIT	10-310-750100-9131	49.99
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	SEAM SEALER FOR SOUND BOOTH IN FINE ARTS	10-310-720100-9134	9.99
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	GATE VALVE FOR SPRINKLER LINE	10-310-750100-9131	59.99
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	WALL RECEPT COVERS	10-310-720100-9134	3.58
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	C-CLAMPS	10-310-110464-9110	39.96
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	SPRAY NOZZLE	10-310-580400-9110	21.99
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	POWER SPLITTERS	10-310-720200-9110	21.98
BLOEDORN LUMBER COMPANY	PV*0165738	11/5/2024	REPLACEMENT TOILET	10-310-720100-9134	141.48
Z & W MILL	PV*0165796	11/7/2024	FEED FOR CALVES & GOATS	60-310-620218-9110	479.3
Z & W MILL	PV*0165796	11/7/2024	FEED FOR CALVES & GOATS	60-310-620218-9110	568.7
Z & W MILL	PV*0165796	11/7/2024	BLOAT BLOCKS	60-310-620218-9110	161.25
Z & W MILL	PV*0165796	11/7/2024	FEED FOR CALVES	60-310-620218-9110	504.5
PITAL BUSINESS SYSTEMS, INC	PV*0165912	11/21/2024	COPIER CONTRACT	10-310-650100-9240	411.11
PITAL BUSINESS SYSTEMS, INC	PV*0165912	11/21/2024	COPIER CONTRACT	10-310-650100-9240	139.66
ANK PARTS CO	PV*0165787	11/7/2024	MACHINE TOOL SUPPLIES	10-310-120278-9110	81.95
ANK PARTS CO	PV*0165787	11/7/2024	VG PLIERS	10-310-120274-9110	155.94

B & C STEEL CORPORATION	PV*0165798	11/12/2024	ALUMINUM & FLAT BAR	10-310-120274-9110	1801.85
TORRINGTON BEVERAGE, INC	PV*0165896	11/19/2024	BEVERAGES FOR CONCESSIONS	60-310-620305-9712	76
TORRINGTON BEVERAGE, INC	PV*0165896	11/19/2024	BEVERAGES FOR CONCESSIONS	60-310-620305-9712	316.5
TORRINGTON BEVERAGE, INC	PV*0165896	11/19/2024	BEVERAGES FOR CONCESSIONS	60-310-620305-9712	47
EASTERN WYOMING COLLEGE	PV*0165750	11/5/2024	PETTY CASH FOR ATM 9/4/24 - 10/11/24	10-310-510101-1103	40
EASTERN WYOMING COLLEGE	PV*0165750	11/5/2024	PETTY CASH FOR ATM 9/4/24 - 10/11/24	10-310-510101-1103	1400
GOSHEN VETERINARY CLINIC	PV*0165806	11/12/2024	CANINE C/D FOOD	10-310-120486-9110	47.7
GOSHEN VETERINARY CLINIC	PV*0165806	11/12/2024	VET CAST 3 FOR RODEO CASTING HORNS, ETC	60-310-620218-9110	139.6
EASTERN WYOMING COLLEGE	PV*0165786	11/7/2024	TABLE OF 8 FOR RODEO GALA 11/22/24	10-310-610200-9703	250
EASTERN WYOMING COLLEGE	PV*0165917	11/21/2024	LEADERSHIP AWARD 11/25/24	10-310-000000-3116	58
EASTERN WYOMING COLLEGE	PV*0165917	11/21/2024	EMPLOYEE SCHOLARSHIP 11/25/24	10-310-000000-3116	12.5
WYDOT-FINANCIAL SERVICES	PV*0165795	11/7/2024	DIESEL FUEL FOR CDL TRUCK 503.53 GAL	22-310-810820-9132	1481.45
CENTURY LUMBER CENTER	PV*0165746	11/5/2024	FLAG POLE & BRACKET FOR GAME DAY FLAG	10-310-520100-9120	22.48
CENTURY LUMBER CENTER	PV*0165746	11/5/2024	CLASPS FOR GAME DAY FLAG	10-310-750100-9131	5.38
CENTURY LUMBER CENTER	PV*0165746	11/5/2024	TOILET FLANGE	10-310-720100-9134	31.49
Keith A. Steinmetz	PV*0165820	11/12/2024	REIMB BUS SUPPLIES	12-310-913000-9132	9.22
Keith A. Steinmetz	PV*0165820	11/12/2024	REIMB BUS SUPPLIES	12-310-913002-9132	5.93
PRESTO-X	PV*0165929	11/21/2024	RODENT CONTROL VT	10-310-730100-9210	122.17
PRESTO-X	PV*0165929	11/21/2024	RODENT CONTROL CTEC	10-310-730100-9210	92.63
PRESTO-X	PV*0165929	11/21/2024	RODENT CONTROL KITCHEN	12-310-911000-9210	155.73
PRESTO-X	PV*0165929	11/21/2024	RODENT CONTROL LIVESTOCK	10-310-730100-9210	84.7
PRESTO-X	PV*0165929	11/21/2024	RODENT CONTROL ATEC	10-310-730100-9210	75.17
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VT MICRO SUPPLIES	10-310-120486-9110	725.19
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	SHIPPING	10-310-120486-9702	163.23
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VT MICRO SUPPLIES	10-310-120486-9110	194.16
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	SHIPPING	10-310-120486-9702	36.41
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VET TECH SUPPLIES	10-310-120486-9110	719.88
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VET TECH SUPPLIES	10-310-120486-9110	849.72
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	MARCAINE	10-310-120486-9110	20.42
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VET TECH SUPPLIES	10-310-120486-9110	649.23
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	CANINE CALM CARE	10-310-120486-9110	101.94
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	ENDO TUBE BRUSH	10-310-120486-9110	7.5
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	BRAUNAMID	10-310-120486-9110	61.8
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	SYRINGES	10-310-120486-9110	14.87
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	EAR CLEANSING SOL	10-310-120486-9110	15.23
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	SYRINGES	10-310-120486-9110	14.87
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	VET TECH SUPPLIES	10-310-120486-9110	337.6
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	COSEQUIN	10-310-120486-9110	50.96
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	NEOPOLY OINTMENT	10-310-120486-9110	71.06
MWI VETERINARY SUPPLIES	PV*0165793	11/7/2024	MARCAINE	10-310-120486-9110	8.33
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	VET TECH SUPPLIES	10-310-120486-9110	215.82
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	BRAIN HEART INFUSION BHI BROTH	10-310-120486-9110	54.28
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	SHIPPING	10-310-120486-9702	16.27
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	TRYPTIC SOY BROTH TSP BROTH	10-310-120486-9110	101.62
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	SHIPPING	10-310-120486-9702	32.03
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	VET TECH SUPPLIES	10-310-120486-9110	192.5
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	SHAMPOO	60-310-620212-9110	29.13
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	SHAMPOO MIDNIGHT WHT	10-310-120486-9110	31.81

MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	CANINE CALM CARE	10-310-120486-9110	101.94
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	TRYPTIC SOY BROTH TSB BROTH	10-310-120486-9110	95.26
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	SHIPPING	10-310-120486-9702	16.27
MWI VETERINARY SUPPLIES	PV*0165925	11/21/2024	INTEREST NOTES	10-310-120486-9110	26.97
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	MAGNIFIER FOR COMPUTER SCREEN	10-310-110466-9120	183.32
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LG BLACK BINDER CLIPS	10-310-630200-9120	5.07
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-510100-9120	25.59
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	PACKING TAPE	10-310-550300-9120	45.27
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-610200-9120	21.07
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	BINDER CLIPS	10-310-620100-9120	8.45
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	PRINTER CARTRIDGE	10-310-620100-9121	116.99
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	RETURN COSMO FOLDERS	10-310-120276-9120	-41.94
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	PRINTER CARTRIDGE	10-310-460000-9121	99.67
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-410100-9120	10.48
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	3 RING PUNCH FOR BOARD AGENDA PAPER	10-310-610100-9120	268.28
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	PRINTER CARTRIDGES	10-310-630200-9121	337.48
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES -TAPE FOR DR HAWES	10-310-610200-9120	3.8
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	POSTERBOARD	10-310-610200-9120	47.76
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	SIGNATURE STAMP FOR TAMI AFDAHL	10-310-510100-9120	23
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	GREEN INK PAD	10-310-550300-9120	10.95
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	SHARPIE GEL HIGHLIGHTERS	10-310-550300-9120	31.08
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-540100-9120	30.97
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	BINDERS CLIPS	10-310-610400-9120	5.01
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LORELL DESK	10-310-580100-9110	219.3
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LORELL CHAIR	10-310-580100-9110	225
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	VIEWSONIC MONITOR	10-310-580100-9110	449.85
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	VIVO VERT MONITOR MOUNT	10-310-580100-9110	50
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LASER TONER CARTRIDGE	10-310-310100-9121	227.14
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-120276-9120	22.02
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LASER TONER CARTRIDGE	10-310-610400-9121	375.34
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-650100-9120	51.14
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-650100-9120	19.99
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LASER TONER CARTRIDGE	10-310-610400-9121	187.67
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	REGISTRAR STAMP	10-310-560100-9120	23
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LABELS & GLUE STICKS	10-310-120276-9120	10.95
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	WITE-OUT	10-310-620100-9120	16.89
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-410100-9120	14.42
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	OFFICE SUPPLIES	10-310-630300-9120	31.29
TORRINGTON OFFICE SUPPLY INC	PV*0165822	11/12/2024	LABELS & BLK COVER STOCK	10-310-110210-9110	7.75
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR RAQUETBALL COURT	71-310-760225-9134	510
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR GYM	71-310-760225-9134	611.49
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR GYM	71-310-760225-9134	1177.88
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR GYM	71-310-760225-9134	2381.71
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR GYM	71-310-760225-9134	562.5
CRUM ELECTRIC SUPPLY	PV*0165749	11/5/2024	LED UPGRADE BULBS FOR FITNESS CENTER	71-310-760225-9134	843.75
Employee Reimbursement	PV*0165766	11/5/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	391.69
Employee Reimbursement	PV*0165817	11/12/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	162.44
Employee Reimbursement	PV*0165799	11/12/2024	MILEAGE REIMBURSEMENT	10-310-110500-9322	175.54

AMERICAN ASSOC OF COMMUNITY CO	PV*0165737	11/5/2024	INSTITUTIONAL MEMBERSHIP 2025	10-310-630100-9310	2731
AMERICAN ASSOC OF COMMUNITY CO	PV*0165737	11/5/2024	PRESIDENT MEMBERSHIP 2025 DR JEFFRY HAWES	10-310-630100-9310	75
PRINT EXPRESS	PV*0165818	11/12/2024	BUSINESS CARDS-T MORGAN	10-310-650100-9213	49.95
PRINT EXPRESS	PV*0165818	11/12/2024	COMMUNITY ED ENVELOPES	10-310-310100-9213	249.03
PRINT EXPRESS	PV*0165818	11/12/2024	RACK CARDS FOR SUNRISE MINE (500)	22-310-120284-9214	187.95
PRINT EXPRESS	PV*0165818	11/12/2024	UPS	22-310-120284-9702	16.45
PRINT EXPRESS	PV*0165818	11/12/2024	COACH HAMILTON PLAQUE 400 CAREER WINS	10-310-520100-9120	152.46
PRINT EXPRESS	PV*0165818	11/12/2024	NAME BADGES-COSMETOLOGY	10-310-120276-9141	407.95
PRINT EXPRESS	PV*0165818	11/12/2024	SHIPPING	10-310-120276-9702	24.95
PRINT EXPRESS	PV*0165818	11/12/2024	NAME BADGES-BARBERING	10-310-120281-9141	69.65
PRINT EXPRESS	PV*0165818	11/12/2024	NAME BADGE-FLETCHER & UPS	10-321-460001-9120	27.78
PRINT EXPRESS	PV*0165818	11/12/2024	NAME PLATES & UPS CARR, HEINE, LINARD	10-321-460001-9120	47.28
PRINT EXPRESS	PV*0165818	11/12/2024	NAME BADGE-K PATRICK AND HALF OF UPS	10-310-610100-9120	24.14
PRINT EXPRESS	PV*0165818	11/12/2024	NAME BADGE-T MORGAN	10-310-650100-9120	24.14
PRINT EXPRESS	PV*0165818	11/12/2024	NAME PLATE-T MORGAN	10-310-650100-9120	20.43
Y G LABORATORIES	PV*0165826	11/12/2024	EVERYDAY DEFENDER SPF 50	10-310-120276-9141	60.39
Y G LABORATORIES	PV*0165826	11/12/2024	AHA/BHA CLEANSNG MOUSSE 7	10-310-120276-9141	52.56
Y G LABORATORIES	PV*0165826	11/12/2024	AHA/BHA CLEANS MOUSSE 1.7	10-310-120276-9141	28.26
Y G LABORATORIES	PV*0165826	11/12/2024	ANT/OXID CLEAN MOUSSE 7oz	10-310-120276-9141	41.04
Y G LABORATORIES	PV*0165826	11/12/2024	ANT/OXID CLEAN MOUSSE 1.7	10-310-120276-9141	23.91
Y G LABORATORIES	PV*0165826	11/12/2024	MULTI-VIT PUR WASH 4oz	10-310-120276-9141	25.08
Y G LABORATORIES	PV*0165826	11/12/2024	PANTHENOL CLEANSER 4 oz	10-310-120276-9141	25.35
Y G LABORATORIES	PV*0165826	11/12/2024	PORE PURIFYING ASTRINGENT	10-310-120276-9141	62.64
Y G LABORATORIES	PV*0165826	11/12/2024	BIOFLAVINOID TONER	10-310-120276-9141	82.26
Y G LABORATORIES	PV*0165826	11/12/2024	VISIBLY MOIST TONER	10-310-120276-9141	35.88
Y G LABORATORIES	PV*0165826	11/12/2024	CONT MOISTURE CREME	10-310-120276-9141	83.52
Y G LABORATORIES	PV*0165826	11/12/2024	MOIST REPLENISH CREME	10-310-120276-9141	50.32
Y G LABORATORIES	PV*0165826	11/12/2024	AGE-LIMIT ADVANC REFINISH	10-310-120276-9141	19.14
Y G LABORATORIES	PV*0165826	11/12/2024	AGE-LIMIT ADV REFINISH1.7	10-310-120276-9141	84.06
Y G LABORATORIES	PV*0165826	11/12/2024	R-RELIEF 1oz	10-310-120276-9141	174.12
Y G LABORATORIES	PV*0165826	11/12/2024	R-RELIEF .25oz	10-310-120276-9141	23.01
Y G LABORATORIES	PV*0165826	11/12/2024	RETINOL RESURFACING CMLPX	10-310-120276-9141	109.26
Y G LABORATORIES	PV*0165826	11/12/2024	EYE SERUM ILLUMINATE LIFT	10-310-120276-9141	128.4
Y G LABORATORIES	PV*0165826	11/12/2024	B3/ EXFOLIATING	10-310-120276-9141	70.68
Y G LABORATORIES	PV*0165826	11/12/2024	RESCUE GEL	10-310-120276-9141	44.07
Y G LABORATORIES	PV*0165826	11/12/2024	SHIPPING	10-310-120276-9702	77.39
Y G LABORATORIES	PV*0165826	11/12/2024	AHA/BHA CLEANS MOUSSE 1.7	10-310-120276-9141	28.26
Y G LABORATORIES	PV*0165826	11/12/2024	DISCOUNT	10-310-120276-9141	-125.23
Y G LABORATORIES	PV*0165826	11/12/2024	BOTANICAL CLEANS OIL 8.5	10-310-120276-9110	132.48
Y G LABORATORIES	PV*0165826	11/12/2024	BIOFLAVINOID TONER 16 oz	10-310-120276-9110	64.68
Y G LABORATORIES	PV*0165826	11/12/2024	ADVANCED FIRING COMPLEX	10-310-120276-9110	78.42
Y G LABORATORIES	PV*0165826	11/12/2024	ANTIOXIDANT DEFENSE CMLPX	10-310-120276-9110	56.46
Y G LABORATORIES	PV*0165826	11/12/2024	B3/ EXFOLIATING	10-310-120276-9110	168.06
Y G LABORATORIES	PV*0165826	11/12/2024	BARRIER RECOVERY SLEEP MASQUE	10-310-120276-9110	184.7
Y G LABORATORIES	PV*0165826	11/12/2024	FIRMING DETOX MASQUE	10-310-120276-9110	199.56
Y G LABORATORIES	PV*0165826	11/12/2024	DISCOUNT	10-310-120276-9110	-88.45
Y G LABORATORIES	PV*0165826	11/12/2024	FREIGHT	10-310-120276-9702	55.71
AND TRUCK PARTS & SERVICE	PV*0165756	11/5/2024	BUS REPAIRS CC-3	12-310-913000-9233	337.99

INLAND TRUCK PARTS & SERVICE	PV*0165756	11/5/2024	BUS REPAIRS CC-238	12-310-913002-9233	1388.55
INLAND TRUCK PARTS & SERVICE	PV*0165857	11/14/2024	BUS REPAIRS CC-3	12-310-913000-9233	490.48
INLAND TRUCK PARTS & SERVICE	PV*0165881	11/19/2024	KENWORTH TOW & REPAIR	22-310-810820-9233	3447.78
GOSHEN COUNTY CLERK	PV*0165852	11/14/2024	JOHN DEERE GATOR TITLE	10-310-770100-9312	15
GOSHEN COUNTY CLERK	PV*0165877	11/19/2024	2024 POLARIS RANGER TITLE	10-310-770100-9312	15
PINNACLE BANK	PV*0165765	11/5/2024	CD INVESTMENT-90 DAYS	10-310-000000-1203	1500000
GRAINGER INC	PV*0165752	11/5/2024	WATER RESISTANT ELECTRIC PLUGS	10-310-750100-9131	385.23
GRAINGER INC	PV*0165752	11/5/2024	ZIP TIES FOR AIR HANDLER PRE-FILTER IN CTEC	10-310-720100-9134	91.58
GRAINGER INC	PV*0165752	11/5/2024	BATTERIES & BRUSHES	10-310-730100-9130	106.35
GRAINGER INC	PV*0165918	11/21/2024	HAND WARMERS	10-310-750100-9131	18.78
GRAINGER INC	PV*0165918	11/21/2024	FOOT WARMERS	10-310-750100-9131	52.88
GRAINGER INC	PV*0165918	11/21/2024	ROLL FILTER MEDIA IN CTEC	10-310-720100-9135	340.22
GRAINGER INC	PV*0165918	11/21/2024	TAMPERPROOF SCREWDRIVERS	10-310-720100-9134	97.16
GLENROCK HIGH SCHOOL	PV*0165851	11/14/2024	MILEAGE REIMBURSEMENT	22-310-530335-9342	216.81
MASEK POWER SPORTS	PV*0165922	11/21/2024	CLUTCH REPAIRS ON CC12 RED MULE	10-310-750100-9233	2209.65
VERIZON WIRELESS	PV*0165933	11/21/2024	CELLULAR SERVICE	10-310-740100-9415	957.96
VERIZON WIRELESS	PV*0165933	11/21/2024	JET PACKS	10-310-740100-9415	520.13
WYOMING CHILD SUPPORT SDU	PV*0165936	11/21/2024	CHILD SUPPORT PAYMENT 11/25/24	10-310-000000-3116	429.66
Employe Reimbursement	PV*0165935	11/21/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	537.1
Employe Reimbursement	PV*0165935	11/21/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	886.22
Employe Reimbursement	PV*0165935	11/21/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	459.16
CDW GOVERNMENT INC	PV*0165745	11/5/2024	ADOBE ACROBAT PRO LICENSE PER QUOTE PDDV595	10-310-630100-9140	263.1
IDEXX LABORATORIES	PV*0165856	11/14/2024	IDEXXCARE PLUS: VET STAT QTR MAINT CONTRACT	10-310-120486-9240	129.99
IDEXX LABORATORIES	PV*0165856	11/14/2024	IDEXXCARE PLUS: LASERCYTE QTR MAINT CONTRACT	10-310-120486-9240	314.9
IDEXX LABORATORIES	PV*0165856	11/14/2024	SEDIVUE DX REGULAR TEST	10-310-120486-9110	63.9
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0165860	11/14/2024	CDL TESTING ON 11/5/24 KEVIN KAUFMAN	22-310-810820-9210	175
EASTWOOD	PV*E0000314	11/19/2024	98101 POWDER COATING GUN STARTER KIT	22-310-120589-9110	179.97
EASTWOOD	PV*E0000314	11/19/2024	10255K SPEC COLOR KIT	22-310-120589-9110	59.33
EASTWOOD	PV*E0000314	11/19/2024	10252K STD COLOR KIT	22-310-120589-9110	57.99
EASTWOOD	PV*E0000314	11/19/2024	33273 POWDER COATING OVEN	22-310-120589-9110	4499.97
EASTWOOD	PV*E0000314	11/19/2024	33276 POWDER COAT BOOTH	22-310-120589-9110	5249.99
EASTWOOD	PV*E0000314	11/19/2024	CHARGES PERKINS SHARE	22-310-120589-9110	570.63
HEARTLAND EMBROIDERY	PV*0165854	11/14/2024	STUDENT SENATE SHIRTS & JACKETS	60-310-620211-9110	1095.99
HEARTLAND EMBROIDERY	PV*0165879	11/19/2024	HATS WITH EMBROIDERY	22-310-580401-9214	660
Jason M. Hubbard	PV*0165754	11/5/2024	PURCHASE ROPING STEERS	60-310-620218-1403	4500
UNIVERSITY OF WYOMING - SAREC	PV*0165823	11/12/2024	CARCASS ULTRASOUND DEMO ON SHEEP & GOATS	10-310-110210-9210	108
PANHANDLE COOP	PV*0165928	11/21/2024	DRY ICE FOR CHEMISTRY	10-310-110461-9110	9.6
PANHANDLE COOP	PV*0165928	11/21/2024	WATER, CHIPS, SALAD & BAKERY ITEMS	22-310-530335-9110	100.42
PANHANDLE COOP	PV*0165928	11/21/2024	WATER & VEGGIES	10-310-120486-9110	26.46
PANHANDLE COOP	PV*0165928	11/21/2024	LEADERSHIP RETREAT SUPPLIES	10-310-610400-9120	50.89
PANHANDLE COOP	PV*0165928	11/21/2024	CHARCOAL FOR TAILGATE BBQ	60-310-620217-9110	58.05
PANHANDLE COOP	PV*0165928	11/21/2024	PRESSURE POT COOKNG CLASS SUPPLIES	10-310-310100-9110	122.11
PANHANDLE COOP	PV*0165928	11/21/2024	SMORES SUPPLIES FOR CORN MAZE EVENT	60-310-620217-9110	112.4
PANHANDLE COOP	PV*0165928	11/21/2024	PUMPKIN PAINTING SUPPLIES	60-310-620217-9110	35.8
PANHANDLE COOP	PV*0165928	11/21/2024	ICE CREAM TREATS	10-310-120486-9110	26.58
PANHANDLE COOP	PV*0165928	11/21/2024	VET TECH CLUB SNACKS	60-310-620212-9712	33.03
PANHANDLE COOP	PV*0165928	11/21/2024	WATER & VEGGIES	10-310-120486-9110	31.92
PANHANDLE COOP	PV*0165928	11/21/2024	LAB MATERIALS	10-310-110461-9110	28.96

PANHANDLE COOP	PV*0165928	11/21/2024	CREAMER FOR CUPS OF KIND NESS	60-310-620239-9110	19.57
PANHANDLE COOP	PV*0165928	11/21/2024	CANDY FOR TRUNK OR TREAT	60-310-620211-9110	60.1
PANHANDLE COOP	PV*0165928	11/21/2024	TIRES FOR BUS CC-238	12-310-913002-9233	1104.28
EBSCO INFORMATION SERVICES	PV*0165846	11/14/2024	42 TITLES MAGAZINES	10-310-410100-9706	4065.45
EBSCO INFORMATION SERVICES	PV*0165846	11/14/2024	ACCOUNT CREDIT LA63668	10-310-410100-9706	-67.68
CANON FINANCIAL SERVICES INC	PV*0165911	11/21/2024	COPIER CONTRACT-NOV 24	10-310-630105-9705	689
Employee Reimbursement	PV*0165872	11/19/2024	MILEAGE REIMBURSEMENT	10-321-460001-9332	158.7
LONG BUILDING TECHNOLOGIES INC	PV*0165861	11/14/2024	VET TECH CHILLER REPAIR	10-310-720100-9232	266
Employee Reimbursement	PV*0165821	11/12/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	107.42
Employee Reimbursement	PV*0165821	11/12/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	76.64
Blake Afdahl	PV*0165779	11/7/2024	CUSTOM BIT FOR AUCTION	60-310-620218-9214	200
ROCKY MOUNTAIN FIRE SYSTEM, INC.	PV*0165931	11/21/2024	FIRE ALARM SYSTEM CHECK	10-321-720100-9240	490
EDUCATION TO GO	PV*0165870	11/19/2024	KEYBOARDING- C JACKSON	10-310-310100-9210	79
EDUCATION TO GO	PV*0165870	11/19/2024	EDUC FUNDAMENTALS MANDY BLOEMKER	10-310-310100-9210	230
EDUCATION TO GO	PV*0165870	11/19/2024	MEDICAL MATH-S BUELL	10-310-310100-9210	89
RAPID FIRE PROTECTION INC	PV*0165930	11/21/2024	SPRINKLER & BACKFLOW ANNUAL INSPECTION	10-310-720100-9210	1955
RAPID FIRE PROTECTION INC	PV*0165930	11/21/2024	REPLACE ATEC SPRINKLER SYSTEM AIR COMPRESSOR	10-310-720100-9210	1687
WESTCO	PV*0165825	11/12/2024	UNLEADED FUEL FOR GROUNDS	10-310-750100-9132	725.4
DBC IRRIGATION SUPPLY	PV*0165784	11/7/2024	PVC ADAPTER	10-310-750100-9131	24.89
ULINE	PV*0165897	11/19/2024	AMAZING FOAM ERASERS	10-310-730100-9130	39
FASTENAL COMPANY	PV*0165751	11/5/2024	FILTER #4300631	10-321-720100-9135	544.83
FASTENAL COMPANY	PV*0165873	11/19/2024	TISSUE	10-321-730100-9130	125.93
PIVOT POINT INTERNATIONAL INC	PV*0165890	11/19/2024	CLASSROOM LAB OPERATING FEE	10-310-640103-9210	1188
PIVOT POINT INTERNATIONAL INC	PV*0165890	11/19/2024	STAFF ACCESS EDUCATION	10-310-640103-9210	149
VALLEY MOTOR SUPPLY	PV*0165769	11/5/2024	WIPER BLADES FOR CC-187	12-310-913500-9132	56.22
VALLEY MOTOR SUPPLY	PV*0165769	11/5/2024	HOSE CLAMPS	10-310-720100-9134	30
BURMAX	PV*0165743	11/5/2024	5501 SABRINA	10-310-120276-9141	1420.5
BURMAX	PV*0165743	11/5/2024	658 JAKE	10-310-120276-9141	794
CONNECTING POINT	PV*0165867	11/19/2024	MONTHLY SERVICE AGREEMENT OCT 24	10-310-630105-9240	668
CONNECTING POINT	PV*0165867	11/19/2024	SERVICE CONTRACT OCT 24 COLOR COPIES	10-310-630105-9240	93.07
CONNECTING POINT	PV*0165867	11/19/2024	COPIER ATHLETICS OCT 24 B/W	10-310-630105-9240	10.84
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	WEBSITE AD	10-310-650100-9214	75
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	SPORTS SHOW	10-310-650100-9214	200
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	LANCER LIVE	10-310-650100-9214	300
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	LANCER LIVE	10-310-650100-9214	300
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	WORKFORCE AM RADIO INTERVIEW- OCT 24	10-310-160100-9214	60
KATH BROADCASTING CO., LLC	PV*0165809	11/12/2024	COMMUNITY ED AM RADIO INTERVIEW -OCT 24	10-310-310100-9214	60
COWBOY SUPPLY HOUSE	PV*0165840	11/14/2024	CLEANER	10-321-730100-9130	100.4
BLOEDORN LUMBER	PV*0165739	11/5/2024	PAINT	10-321-122015-9110	9.78
BLOEDORN LUMBER	PV*0165739	11/5/2024	GUNSMITHING SUPPLIES	10-321-122015-9110	21.66
CENTURYLINK	PV*0165781	11/7/2024	TELEPHONE SERVICE	10-310-740100-9415	1366
EXPRESS TOLL	PV*0165848	11/14/2024	EXPRESS TOLL	10-310-770100-9332	53.8
UNIVERSITY OF WYOMING	PV*0165768	11/5/2024	GEARUP TOUR ON 11/6/24	22-310-530335-9342	120
HUB INTERNATIONAL	PV*0165790	11/7/2024	WORKERS COMP 10/1/24 - 6/30/25	10-310-710100-9420	17328.73
B INTERNATIONAL	PV*0165790	11/7/2024	WORKERS COMP 7/1/25 - 9/30/25	10-310-000000-1710	5776.27
B INTERNATIONAL	PV*0165790	11/7/2024	CDL PROFESSIONL LIABILITY 10/1/24 - 6/30/25	22-310-810820-9420	1016.01
B INTERNATIONAL	PV*0165790	11/7/2024	CDL PROFESSIONL LIABILITY 7/1/25 - 9/30/25	22-310-810820-1710	338.68
B INTERNATIONAL	PV*0165855	11/14/2024	CYBER/PRIVACY/NETWORK POLICY	10-310-710100-9420	13307.22

HUB INTERNATIONAL	PV*0165855	11/14/2024	CYBER/PRIVACY/NETWORK POLICY	10-310-000000-1710	4435.78
GOSHEN COUNTY 2 SHOT GOOSE HUNT	PV*0165876	11/19/2024	2SHOT PIT SPONSOR	10-310-610200-9214	150
NCPERS GROUP LIFE INS	PV*0165926	11/21/2024	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 11/25/24	10-310-000000-3116	96
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-550100-9120	4.05
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-520100-9120	37.88
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-520100-9110	63
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-580300-9110	324
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-110211-9110	7.19
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-620100-9120	7.19
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-650100-9120	11.06
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-110358-9110	7.19
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	22-310-530335-9702	12.5
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	60-310-620217-9110	77.95
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-640200-9120	9.15
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	60-310-620211-9110	200.1
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	60-310-810191-9110	63
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-120274-9702	13.5
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	10-310-120274-9110	30.39
FOLLETT CORPORATION	PV*0165874	11/19/2024	OCT BOOKSTORE CHARGE	22-310-810820-9110	108
FOLLETT CORPORATION	PV*0165875	11/19/2024	DWS FUNDS SENT TO EWC IN ERROR.	10-310-000000-1308	700.23
Employee Reimbursement	PV*0165819	11/12/2024	TRAVEL EXPENSE REIMB	22-310-120590-9332	653.58
Employee Reimbursement	PV*0165819	11/12/2024	TRAVEL EXPENSE REIMB	10-310-120487-9332	598.34
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	OXYGEN	10-310-120274-9110	129.38
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	ALUMINUM WIRE	10-310-120274-9110	44.9
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	CONTACT TIP	10-310-120274-9110	43.6
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	ALUMINUM WIRE	10-310-120274-9110	600
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	NORTON CONE	10-310-120274-9110	93.24
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	APPARATUS PARTS	10-310-120274-9110	229.5
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	DIAGRAPH MARKERS	10-310-120274-9110	114.34
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	BACK HAND PADS	10-310-120278-9110	75.86
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	MILLER XR-A ALUMA PRO GUN	10-310-120274-9110	5268
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	JET BELT GRINDER	10-310-120274-9110	1924.47
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	MS 2x4 SH 9 LENS	10-310-120274-9110	13.98
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	MS 2x4 SH 9 LENS	10-310-120274-9110	10.48
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	MILLER DRIVE ROLL KIT	10-310-120274-9110	332.24
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	3/8 AIR HOSE	10-310-120274-9110	45
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	CARBON DIOXIDE	10-310-120274-9110	110.98
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	OXYGEN	10-310-120274-9110	101.33
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	CARBON DIOXIDE	10-310-120274-9110	110.98
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	ARGON	10-310-120274-9110	479.94
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	ACETYLENE	10-310-120274-9110	519.75
MATHESON TRI-GAS, INC.	PV*0165812	11/12/2024	DELIVERY	10-310-120274-9110	28.05
VYVE BROADBAND	PV*0165934	11/21/2024	INTERNET/ CABLE FOR DORMS	12-310-912000-9417	4341.48
IMPACT APPLICATIONS INC	PV*0165755	11/5/2024	CONCUSSION TESTING SUBSCR	10-310-520100-9210	520
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0165780	11/7/2024	COMPLETE BUNDLE RN	10-321-122014-9110	28252.5
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0165780	11/7/2024	SUPREME BUNDLE RN	10-321-122014-9110	4337.5
YER PIZZA DBA DOMINOS	PV*0165785	11/7/2024	PIZZA FOR CONCESSIONS	60-310-620305-9712	29.74
YER PIZZA DBA DOMINOS	PV*0165785	11/7/2024	TIP	60-310-620305-9712	5

ROYER PIZZA DBA DOMINOS	PV*0165785	11/7/2024	PIZZA FOR CONCESSIONS	60-310-620305-9712	29.74
ROYER PIZZA DBA DOMINOS	PV*0165785	11/7/2024	PIZZA FOR TRUNK OR TREAT RODEO CLUB	60-310-620218-9110	94.43
ROYER PIZZA DBA DOMINOS	PV*0165785	11/7/2024	PIZZA FOR ART CLUB	60-310-620231-9110	41.47
ROYER PIZZA DBA DOMINOS	PV*0165869	11/19/2024	concessions pizza	60-310-620305-9712	29.74
ROYER PIZZA DBA DOMINOS	PV*0165869	11/19/2024	PIZZA FOR TECH DAY	10-310-550300-9214	468.74
ROYER PIZZA DBA DOMINOS	PV*0165869	11/19/2024	TIP	10-310-550300-9214	60
ROYER PIZZA DBA DOMINOS	PV*0165869	11/19/2024	CHEESE PIZZA	10-310-550300-9214	46.24
ROYER PIZZA DBA DOMINOS	PV*0165869	11/19/2024	TIP	10-310-550300-9214	10
CASTLE BRANCH INC	PV*0165914	11/21/2024	CNA BACKGROUND CHECKS	10-310-450500-9221	192
CASTLE BRANCH INC	PV*0165914	11/21/2024	EDUC BACKGROUND CHECK	10-310-450500-9221	96
HIRERIGHT LLC	PV*0165880	11/19/2024	OCT BACKGROUND CHECKS	10-310-630200-9221	338
MEDLINE INDUSTRIES, LP	PV*0165886	11/19/2024	LUER LOCK SYRINGES	22-310-120286-9110	178.21
MEDLINE INDUSTRIES, LP	PV*0165886	11/19/2024	MANUAL EXAM TABLE	22-310-120286-9110	1363.66
MEDLINE INDUSTRIES, LP	PV*0165886	11/19/2024	MANUAL EXAM TABLE	22-310-120286-9110	1363.66
MEDLINE INDUSTRIES, LP	PV*0165886	11/19/2024	FREIGHT	22-310-120286-9702	189.05
MEDLINE INDUSTRIES, LP	PV*0165886	11/19/2024	FREIGHT	22-310-120286-9702	193.09
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	PUTTY KNIFE & SAND PAPER FOR MUDDING DRYWALL	10-310-720100-9134	13.98
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	HORSE FEED & DOG FOOD	10-310-120486-9110	160.97
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	CHEMISTRY SUPPLIES	10-310-110461-9110	35.74
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	CAT & DOG FOOD	10-310-120486-9110	150.96
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	SHAMPOO FOR DOG WASH	60-310-620212-9110	68.92
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	COLOSTRIX & NURSEMATE	10-310-120486-9110	42.97
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	BLEACH	10-310-120486-9110	29.95
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	MASKING TAPE FOR GYM FLOOR	10-310-720100-9134	31.96
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	DOG FOOD & HORSE FEED	10-310-120486-9110	123.97
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	COLOSTRX	10-310-120486-9110	19.99
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	DOG & CAT FOOD	10-310-120486-9110	179.59
BOMGAARS SUPPLY INC	PV*0165741	11/5/2024	HEAT LAMP & SOCKET	10-310-120486-9110	7.18
NATIONAL AUDUBON SOCIETY	PV*0165814	11/12/2024	AUDUBON MEMBERSHIP RENEW	10-310-410100-9706	20
MULTICARD	PV*0165863	11/14/2024	PROGRAMED CARD READERS	10-310-640100-9142	380
MULTICARD	PV*0165863	11/14/2024	FREIGHT	10-310-640100-9702	25
ELLIS FARMS	PV*0165847	11/14/2024	STUDENT MAZE ADMISSION	60-310-620217-9110	1416
ELLIS FARMS	PV*0165847	11/14/2024	STUDENT HOT CHOCOLATE	60-310-620217-9110	168
Employee Reimbursement	PV*0165761	11/5/2024	REIMB PLANNER & TAX	10-310-120486-9110	5.32
Employee Reimbursement	PV*0165761	11/5/2024	REIMB CANDY	60-310-620212-9712	59.94
Employee Reimbursement	PV*0165927	11/21/2024	PROF DEV COST REIMBURSEMT	10-310-470100-9311	135
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#BHE511915 NORTH CAMPUS	10-310-740100-9411	122.29
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#SG806423 TEBBET BLDG	10-310-740100-9411	965.92
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#SG576809 FINE ARTS	10-310-740100-9411	1983.42
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#SG528992 EASTERN HALL	10-310-740100-9411	630.78
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#SG520114 COSMO	10-310-740100-9411	170.53
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#13134387 MA/ VT	10-310-740100-9411	4929.44
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#SG521041 LANCER HALL	10-310-740100-9411	1037.08
BLACK HILLS ENERGY	PV*0165909	11/21/2024	#BHE641297 ATEC	10-310-740100-9411	770.85
KELLER & ASSOCIATES, INC	PV*0165859	11/14/2024	JJK ADVANTAGE SUBSCRIPTON	22-310-810820-9210	199
KELLER & ASSOCIATES, INC	PV*0165882	11/19/2024	TRANSPORTATION SAFETY MANAGEMENT MANUAL SUBSCRIPTION	22-310-810820-9110	650
_AZY HEART FEEDS LLC	PV*0165758	11/5/2024	TURBO PASTE FOR CALVES	60-310-620218-9110	24.87
_AZY HEART FEEDS LLC	PV*0165758	11/5/2024	SHOWTEC 18 LAMB FEED	22-310-120282-9110	27.86

FRESH FOODS	PV*0165850	11/14/2024	LAUNDRY DETERGENT CUSTODIAL	10-310-730100-9130	4.89
FRESH FOODS	PV*0165850	11/14/2024	LAUNDRY DETERGENT CUSTODIAL	10-310-730100-9130	17.16
WEB ACTIVE DIRECTORY LLC	PV*0165771	11/5/2024	PEOPLE PASSWORD MAINT 2024-2025	10-310-640103-9210	1995
BLUFFS FACILITY SOLUTIONS	PV*0165740	11/5/2024	PAPER TOWEL & TP	10-310-730100-9130	810.72
BLUFFS FACILITY SOLUTIONS	PV*0165740	11/5/2024	SUPPLIES	10-310-730100-9130	1112.19
BLUFFS FACILITY SOLUTIONS	PV*0165740	11/5/2024	TRASH CAN LINERS	10-310-730100-9130	149.16
GRAYBAR FINANCIAL SERVICES	PV*0165788	11/7/2024	YEALINK PHONE SYST W/ ACC	10-310-740100-9415	1308
GRAYBAR FINANCIAL SERVICES	PV*0165788	11/7/2024	INSURANCE	10-310-740100-9415	53.58
SPECTRUM VoIP	PV*0165894	11/19/2024	PHONE	10-310-740100-9415	1466.41
KnowBe4 Inc	PV*0165883	11/19/2024	SECURITY AWARENESS TRAINING	10-310-640100-9140	6210
KnowBe4 Inc	PV*0165883	11/19/2024	PHISH ER SUBSCRIPTION	10-310-640100-9140	2700
KnowBe4 Inc	PV*0165883	11/19/2024	COMPLIANCE PLUS PER QUOTE Q-1200895 TAX EXEMPT	10-310-640100-9140	2497.5
OTA PLATE PAY	PV*0165888	11/19/2024	OKLAHOMA TOLL FEES	10-310-770100-9332	14.9
INTERVET INC	PV*0165858	11/14/2024	TEMP SCAN MICROCHIPS 2 BOXES	10-310-120486-9110	499.5
Employee Reimbursement	PV*0165878	11/19/2024	MILEAGE REIMBURSEMENT	10-310-610200-9322	179.12
Employee Reimbursement	PV*0165878	11/19/2024	MILEAGE REIMBURSEMENT	10-310-610200-9332	31.85
Employee Reimbursement	PV*0165757	11/5/2024	MILEAGE REIMBURSEMENT	22-310-530335-9332	313.81
Employee Reimbursement	PV*0165811	11/12/2024	REIMB PICTURE/TROPHY HOLDERS	10-310-580500-9120	16.66
Employee Reimbursement	PV*0165824	11/12/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	442.78
COBBLESTONE HOTEL & SUITES	PV*0165748	11/5/2024	ROOMS FOR TIM EBNER ACTING REGISTRAR	10-310-560100-9210	1210
COBBLESTONE HOTEL & SUITES	PV*0165748	11/5/2024	ROOM FOR SHERRI WARREN	10-310-100103-9322	110
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	ROOM FOR TRAINER -VB	10-310-580300-9210	55
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	ROOM FOR TRAINER -MBB	10-310-580200-9210	55
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	VB OFFICIAL'S ROOM	10-310-580300-9210	110
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	VB OFFICIAL'S ROOM	10-310-580300-9210	110
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	ROOM FOR VBALL RECRUIT BRYNLEE HUFF	10-310-580300-9342	110
COBBLESTONE HOTEL & SUITES	PV*0165783	11/7/2024	ROOM FOR RODEO RECRUIT TREY BOHBACK	22-310-580401-9110	110
COBBLESTONE HOTEL & SUITES	PV*0165839	11/14/2024	ROOM FOR RODEO RECRUIT C SANDER	22-310-580401-9214	110
COBBLESTONE HOTEL & SUITES	PV*0165915	11/21/2024	ROOM FOR RODEO RECRUIT MESA RADUE	22-310-580401-9214	110
COBBLESTONE HOTEL & SUITES	PV*0165915	11/21/2024	ROOM FOR SHERRI WARREN	10-310-100103-9322	110
PHOS CREATIVE	PV*0165764	11/5/2024	MAINTENANCE CONTRACT SEPT 2024	10-310-650100-9210	2000
PHOS CREATIVE	PV*0165764	11/5/2024	MAINTENANCE CONTRACT OCT 2024	10-310-650100-9210	2000
LUJAN CLEANING SERVICE, LLC	PV*0165792	11/7/2024	CLEAN PLATTE RIVER SCHOOL	10-310-720300-9210	1000
Employee Reimbursement	PV*0165864	11/14/2024	REIMB TRAVEL	22-310-530335-9110	89.95
Employee Reimbursement	PV*0165864	11/14/2024	REIMB TRAVEL	22-310-530335-9110	103.71
Employee Reimbursement	PV*0165864	11/14/2024	REIMB TRAVEL	22-310-530335-9110	44.23
Employee Reimbursement	PV*0165864	11/14/2024	REIMB TRAVEL	22-310-530335-9110	6.99
Employee Reimbursement	PV*0165864	11/14/2024	TRAVEL EXPENSE REIMB	22-310-530335-9322	126
ACI PAYMENTS INC	PV*0165736	11/5/2024	PROCESSING FEE FOR ONLINE PAYMENTS AUG 24	10-310-630100-9210	338.94
Employee Reimbursement	PV*0165747	11/5/2024	REIMB CANDY FOR TRUNK OR TREAT	60-310-620231-9110	82.29
ELK ECO CYCLE	PV*0165804	11/12/2024	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	45
MODERN LANGUAGE ASSOCIATION	PV*0165887	11/19/2024	MLA HANDBOOK + SUBSCRIP 1/1/25 - 6/30/25	10-310-410100-9210	192.5
MODERN LANGUAGE ASSOCIATION	PV*0165887	11/19/2024	MLA HANDBOOK + SUBSCRIP 7/1/25 - 12/31/25	10-310-000000-1711	192.5
SODEXO INC & AFFILIATES	PV*0165893	11/19/2024	FACILITIES OPERATIONS-FEB 2024	10-310-710100-9210	26369.56
SODEXO INC & AFFILIATES	PV*0165893	11/19/2024	FOODSERVICES CONTRACT SPRING 2024	12-310-911000-9210	173987.98
SODEXO INC & AFFILIATES	PV*0165893	11/19/2024	FACILITIES OPERATIONS OCT 2024	10-310-710100-9210	7216.04
Employee Reimbursement	PV*0165871	11/19/2024	TRAVEL EXPENSE REIMB	10-310-580200-9352	327.12
Employee Reimbursement	PV*0165892	11/19/2024	MILEAGE REIMBURSEMENT	10-310-550300-9332	33.67

Employee Reimbursement	PV*0165892	11/19/2024	MILEAGE REIMBURSEMENT	22-310-120285-9332	85.09
Employee Reimbursement	PV*0165892	11/19/2024	MILEAGE REIMBURSEMENT	10-310-110210-9322	178.16
Employee Reimbursement	PV*0165913	11/21/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	307.85
FRANK POWERSPORTS	PV*0165849	11/14/2024	2024 POLARIS RANGER CREW XD 1500 NORTH STAR ULTIMATE	22-310-120284-9820	50958.94
Employee Reimbursement	PV*0165801	11/12/2024	MILEAGE REIMBURSEMENT	10-321-460001-9322	239.73
METAL SHOP & REPAIR LLC	PV*0165862	11/14/2024	METAL TO FIX ROPING CHUTE	10-310-580400-9110	10.71
VEX ROBOTICS, INC	PV*0165770	11/5/2024	VEX V5 COMPETITION STARTR KIT	22-310-120589-9110	1206.45
VEX ROBOTICS, INC	PV*0165770	11/5/2024	COMPETITION FIELD ELEMENT	22-310-120589-9110	589.99
VEX ROBOTICS, INC	PV*0165770	11/5/2024	VRC FIELD ELEMENT PLATES	22-310-120589-9110	29.99
VEX ROBOTICS, INC	PV*0165770	11/5/2024	SHIPPING & HANDLING PER QUOTE #111105478 TAX EXEMPT	22-310-120589-9702	205.08
Employee Reimbursement	PV*0165789	11/7/2024	MILEAGE REIMBURSEMENT	10-310-550300-9332	116.03
STEVE EARLE PRODUCTS	PV*0165767	11/5/2024	CHECKERING SUPPLIES	10-321-122015-9110	849.2
MICAH'S PRINTING	PV*0165759	11/5/2024	TRANSCRIPT PAPER	10-310-560100-9120	515
MICAH'S PRINTING	PV*0165759	11/5/2024	SET UP	10-310-560100-9120	125
MICAH'S PRINTING	PV*0165759	11/5/2024	SHIPPING	10-310-560100-9702	146.04
Rachelle Overton	PV*0165815	11/12/2024	DORSET WETHER LAMB FOR SHOW TEAM & JUDGING PRACTICE	22-310-120279-1403	375
APSU ATHLETICS	PV*0165837	11/14/2024	VB CHAMPIONSHIP BANQUET	10-310-580300-9311	500
APSU ATHLETICS	PV*0165838	11/14/2024	VB CHAMPIONSHIP BANQUET	10-310-610200-9311	75
PROFESSIONAL RODEO COWBOYS ASSN	PV*0165891	11/19/2024	PRORODEO SPORTS NEWS SUBSCRIPTION RENEWAL	10-310-410100-9706	45
MONTANA CSSD SDU	PV*0165924	11/21/2024	CHILD SUPPORT 11/25/24	10-310-000000-3116	261.68



EWC Board of Trustees Meeting

Minutes

November 12, 2024

I. Chairman VanMark called the meeting to order.

II. Approved the November 12, 2024 Agenda.

Motion: Randy Adams moved to approve the November 12, 2024 meeting agenda. Seconded by Rick Vonburg. Motion passed.

III. Introductions

1. Dr. LeAnne Smith was honored at the Board Meeting for the 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.
2. Rodeo Coach Whit Peterson introduced the 2025 EWC Rodeo Team, highlighting their academic achievements and the challenges they face as student athletes. He also mentioned the team's fundraiser, is November 22nd.
3. Mr. Korell presented information on the EWC Volleyball team and their awards along with Coach George Hamilton's award for Coach of the Year.
4. The EWC Student Senate Officers introduced themselves and presented information on the activities they have been involved in the last few months.

IV. Public Comment: There were no public comments.

V. Administrative Reports

1. Dr. Hawes presented information on the Crosswalk for Strategic Goals, President's Goals and KPIs, and the Alignment of BP 1.0 & AR 1.0.1 with President Goals & KPIs.
2. Dr. Hawes and Trustee Katherine Patrick informed the Board about their recent trip to Seattle, Washington for the 2024 ACCT Conference Overview. Trustee Patrick provided an overview of her findings and ideas from the conference.
3. Dr. Hawes introduced Ferrilli members, Susan Kannewischer, Emily Baker and Kimberly Steele. Ferrilli consultants are working to improve operational efficiency and optimize the use of the Colleague system. Susan is working closely with the financial aid office to streamline processes, automate tasks, and better utilize the system's capabilities.
4. Dr. Hawes informed the Board of the transition from OnBoard to Diligent Community platform that will be instigated next month.
5. Chief Financial Officer, Kwin Wilkes presented the October monthly financial report, which provided an unaudited update regarding revenues and expenditures for the operational and auxiliary funds.

VI. Board Consent Agenda - The consent agenda was approved with the following ratifications:

1. Ratification of the October 8, 2024 Meeting Minutes.
2. Ratification of the October 2024 Expenditure Report.
3. Ratification retirement for Mr. Tyler Vasko as of December 13, 2024.
Motion: Bob Baumgartner moved to approve the Consent Agenda. Seconded by Rick Vonburg. Motion passed.

VII. Board Approval of Action Items

1. **Approved the repeal of Strategic Priorities and KPIs for FY20-25.**
Motion: Randy Adams made a motion to repeal the Strategic Priorities and KPIs for FY20-25. Seconded by Bob Baumgartner. Motion passed.
2. **Approved the New KPIs for FY25.**
Motion: Doug Mercer moved to approve the New KPIs for FY25. Seconded by Rick Vonburg. Motion passed.
3. **Approved the Zero-Sum Budgeting process for FY25.**
Motion: Rick Vonburg moved to approve the Zero-Sum Budgeting process for FY25. Seconded by Bob Baumgartner. Motion passed.
4. **Approved the First Reading of Board Policy 2.3 Communicable Disease**
Motion: Katherine Patrick moved to approve the first reading of Policy 2.3 Communicable Disease. Seconded by Randy Adams. Motion passed
5. **Approved 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.**
Motion: Rick Vonburg moved to approve the ratification of the purchase of the Polaris Utility Vehicle from Frank Powersports with an additional expense of \$958.94. Seconded by Katherine Patrick. Motion passed.

VIII. Departmental Reports

Dr. Farley provided an update on the Higher Learning Commission (HLC) process and policy changes, including the institution's responsibility to determine faculty qualifications.

Dr. Hawes stated there is a potential impact of these changes on concurrent enrollment in high schools and the need for a work session to review the institution's matrix for faculty qualifications.

IX. Trustee Topics

1. Mr. Jim Willox discussed the financial situation regarding the EWC-Douglas expansion, stating that they are 98% confident they can make up the \$231,000 shortfall. He concluded by stating that they are in a good position to meet their deadline of late December. Mr. Willox wanted to inform the Board and get their opinion on this process. The Board was in agreement with Jim's information. Clarification was made by Attorney Metzler there was no need for a motion and approval as this was only informational.

2. Ms. Dami Metzler announced her departure from Coal Creek Law and stated the new attorney would be introduced at the December meeting.
3. Trustee Sitter appreciated the personal note from LCCC regarding our students and commended the college for receiving a heartfelt message.
4. Trustee Baumgartner heard positive things about EWC hosting the Goshen County Cattlewomen.
5. Trustee Vonburg is on the Communications Committee and wants to get the word out on the positive things EWC is doing.
6. Trustee Patrick spoke more about the ACCT Conference and had Sally send information to the Board for further review.

X. Adjournment to Executive Session

1. Executive Session - Wyo. Stat § 16-4-405 (a)
Wyo. Stat. § 16-4-405 (a)(iii) - - Potential Litigation

Motion: Trustee Baumgartner moved to adjourn into Executive Session. Seconded by Doug Mercer. Motion passed.

No actions took place after Executive Session.

Jackie Van Mark, Chairman

Randy Adams, Secretary

Sally Watson, Executive Assistant

**Eastern Wyoming College
Schedule of Approved Depositories and Signatories
As of December 2, 2024**

DEPOSITORY	SIGNATURES REQUIRED
1. Points West Community Bank (Community Education Checking)	1
2. Points West Community Bank (Rodeo Checking)	1
3. Points West Community Bank (Lancer Hall Maintenance & Repair 2014)	2
4. First State Bank (Payroll Checking)	2
5. First State Bank (Lancer Hall Maintenance & Repair 2006)	2
6. First State Bank (CTEC Maintenance & Repair 2015)	2
7. Platte Valley Bank (Restricted Revenue Repository-Federal Funds)	2
8. Platte Valley Bank (Operations Checking)	2
9. Pinnacle Bank (Credit Card Sales Repository)	2
10. Pinnacle Bank (ATEC Maintenance and Repair 2017)	2
11. Converse County Bank (Douglas Checking)	2
12. Converse County Bank (Douglas Operations & Maintenance 2017)	2

Additionally, the EWC Business Office is authorized to invest idle cash in any of the banks listed above (time deposits, open account). New checking, savings, loan, brokerage, or money market accounts require separate Board approval. Normal bidding and pledging procedures apply.

EWC has a safe deposit box at Pinnacle Bank. Authorized signers are Kwin Wilkes and Karen Parriott.

Per W.S. 9-4-820(a) and 9-4-821(a), pledges deemed acceptable and lawful by the EWC Board of Trustees for the purpose of securing deposits that are not covered by the Federal Deposit Insurance Corporation (FDIC), include:

1. Bank deposit guaranty bonds (surety bonds);
2. United States Treasury bills, notes or bonds, including stripped principal or interest obligations of such issuances, or any other obligation or security issued by the United States Treasury or any other obligation guaranteed as to principal and interest by the United States;
3. Bonds, notes, debentures, or any other obligations or securities issued by or guaranteed by any federal government agency or instrumentality, including but not limited to the following to the extent that they remain federal government agencies or instrumentalities, Federal National Mortgage Association, Federal Home Loan Bank, Federal Farm Credit Bank, Federal Home Loan Mortgage Corporation and Government National Mortgage Association. All federal agency securities shall be direct issuances of federal agencies or instrumentalities; or,
4. Bonds of this state or of counties, cities, community college districts, or school districts, or warrants issued by virtue of the laws of this state, or special improvement bonds issued by incorporated cities and towns of the state of Wyoming, at market value.

The market value of the pledged securities must be at least equal in value to the amount on deposit, less FDIC coverage of \$250,000.

APPROVED SIGNERS ARE:

- Kwin Wilkes, Chief Financial Officer (All Accounts)
- Karen Parriott, Business Office Director (All Accounts, except Community Ed Checking)
- Lori Moore, Payroll Specialist (All Accounts except Community Ed Checking)
- Whit Peterson, Head Rodeo Coach & Faculty Member (Rodeo Checking Only)
- Jamie Sullivan, Administrative Assistant (Douglas Checking Only)
- Donna White, Community Education Director (Community Ed Checking Only)

Math and Science Department Board Report - December Board Meeting 2024

This report highlights the ongoing efforts and successes within the Math and Science Department. We are excited about the opportunities ahead and the positive impact these initiatives will have on our students and our broader academic community.

1. Recruitment of Athletes and Impact on Academic Interest

We have seen a positive impact from the recruitment of athletes, as several student-athletes with strong academic backgrounds—students who may have otherwise attended a university—have joined our institution. These students are bringing with them a heightened interest in math and science fields. Notably, we have enrolled three new math majors, all of whom are interested in pursuing engineering. This trend also reflects broader interest among current interdisciplinary studies students in science and engineering-related fields, suggesting a growing demand for math and science courses.

2. Data Science Program Development

Dr. Andrew Lincowski led an initiative to establish a data science program. Over the summer, Dr. Lincowski attended a training focused on data science and has since been working closely with EWC leadership to develop a framework for the program. Dr. Lincowski continues to be in contact with the University of Wyoming (UW) to explore transfer opportunities for students pursuing data science. This initiative represents an exciting opportunity to expand our curriculum and meet the increasing demand for skills in data analytics and related fields.

3. AMATYC National Conference Participation

Luke Audette represented the math department at the American Mathematical Association of Two-Year Colleges (AMATYC) national conference in November. This conference provides an opportunity for professional development, networking with peers in the field, and staying informed about the latest trends and best practices in mathematics education. We look forward to the insights Luke will bring back to the department.

4. Statewide Math Contest Planning

The math department is currently in the planning stages for the statewide math contest scheduled for the spring. This event will serve as an excellent opportunity for K-12 students to showcase their mathematical skills, promote engagement with the subject, and strengthen EWC's presence within our service area's academic community.

5. Foundation Grant for Pre-Health Science Department

Dr. Jessica Ostrander is utilizing foundation grant funds to purchase models and supplies to enhance the Pre-Health science program, with a particular focus on Anatomy and Physiology courses. These materials will provide students with hands-on learning experiences and improve the quality of education in this critical area, which is essential for students pursuing careers in health sciences.

6. Online Anatomy and Physiology Course Offering

In response to the needs of students in our service area, Dr. Ostrander has developed an online

version of the Anatomy and Physiology courses. These course offerings will be especially beneficial for students who are unable to attend face-to-face classes, particularly those pursuing nursing and other health-related programs. We anticipate that this expansion to online learning will increase enrollment and broaden access to critical pre-health education.

7. Chemistry Road Show Outreach

Todd Ascherl has been coordinating with local K-12 schools to bring his engaging "Chemistry Road Show" to students in our service area. This outreach initiative aims to inspire interest in chemistry and science among younger students and encourage them to consider future studies in STEM fields. Currently, Todd has secured three schools for the spring semester, and we hope to expand this program further in the future.

Respectfully submitted,

Sherri Warren, Department Head of Mathematics and Sciences