



ACCREDITATION EVIDENCE

Title: COVID Expenditures

Evidence Type: Corroborating

Date:

WAN: 22-0572

Classification: Resource

PII: No

Redacted: No



Reference No.	Date	Description	Amount	Budget Number	Description	Actual Vendor	Actual Cost	Category
J026374	08/28/2020	Attach exp to Project	\$ (464.14)	21-711-639878-9141				
J026374	08/28/2020	Attach exp to Project	\$ 464.14	21-711-639878-9141				
J026379	09/01/2020	CARES GRANT - BS	\$ 1,823.04	21-711-639878-9141	face masks		\$ 1,823.04	PPE
J026408	10/01/2020	CORRECT BUDGET CODE		21-711-639878-9141				
J026409	10/01/2020	CORRECT BUDGET CODE	\$ 262.06	21-711-639878-9141				
J027258	12/15/2020	correct je	\$ (262.06)	21-711-639878-9141				
J026411	10/02/2020	CARES GRANT - BS	\$ 89.21	21-711-639878-9141	masks, face shields goggles		\$ 89.21	PPE
J026415	10/05/2020	CORRECTING JOURNAL ENTRY	\$ (524.12)	21-711-639878-9141				
J027259	12/15/2020	correct je	\$ 524.12	21-711-639878-9141				
J027260	12/15/2020	PPE Correct Budget V334709	\$ 262.06	21-711-639878-9141	Childrens center PPE		\$ 262.06	PPE
J026416	10/05/2020	Attach to Open grant proj	\$ 204.00	21-711-639878-9141				
J026416	10/05/2020	Attach to Open grant proj	\$ (204.00)	21-711-639878-9141				
J026443	11/03/2020	CARES GRANT - BS	\$ 20.71	21-711-639878-9141	masks		\$ 20.71	PPE
V0334175	08/20/2020	U.S. Bank	\$ 414.75	21-711-639878-9141	Varidesk Pro 36	Varidesk	\$ 414.75	TEACHING
V0334294	08/27/2020	Real Kleen, Inc.	\$ 1,480.40	21-711-639878-9141	Hand, towels, disinfectant spray bottle		\$ 1,480.40	PPE
V0334357	08/31/2020	Quill Corporation	\$ 23.16	21-711-639878-9141	Clorox disinfect wipes		\$ 23.16	PPE
V0334362	08/31/2020	U.S. Bank	\$ 1,961.03	21-711-639878-9141	Thermometers	Amazon	\$ 415.73	PPE
V0334362	08/31/2020	U.S. Bank		21-711-639878-9141	Sign Holder	Amazon	\$ 69.54	ADVERTISING
V0334362	08/31/2020	U.S. Bank		21-711-639878-9141	Materials for Sneeze Guards	CJ's Signs	\$ 1,475.76	PPE
V0334414	09/02/2020	Broulim's	\$ 39.90	21-711-639878-9141	hand sanTECHNOLOGYizer		\$ 39.90	PPE
V0334670	09/03/2020	U.S. Bank	\$ 343.82	21-711-639878-9141	Safety Googles	Amazon	\$ 120.00	PPE
V0334670	09/03/2020	U.S. Bank		21-711-639878-9141	Masks, Cleaning Supplies	Walmart	\$ 123.82	PPE
V0334670	09/03/2020	U.S. Bank		21-711-639878-9141	Face Shields	Amazon	\$ 100.00	PPE
V0334699	09/04/2020	U.S. Bank	\$ 147.30	21-711-639878-9141	Steel chain to hang plexiglass	Home Depot	\$ 99.00	PPE
V0334699	09/04/2020	U.S. Bank		21-711-639878-9141	S Hooks to hang plexiglass	Amazon	\$ 48.30	PPE
V0334701	09/04/2020	U.S. Bank	\$ 133.38	21-711-639878-9141	Wood for Covid Stand Music	Home Depot	\$ 133.38	MISC
V0334706	09/04/2020	U.S. Bank	\$ 119.96	21-711-639878-9141	Face Shields	Amazon	\$ 119.96	PPE
V0334713	09/09/2020	Model Sign	\$ 722.00	21-711-639878-9141	Handwashing signs		\$ 722.00	ADVERTISING
V0334718	09/09/2020	Real Kleen, Inc.	\$ 1,663.60	21-711-639878-9141	Standing floor stand for sanitizer, disinfect & towels		\$ 1,663.60	PPE
V0334720	09/09/2020	Waxie Sanitary Supply	\$ 324.35	21-711-639878-9141	Disinfectant spray, hand sanitizer		\$ 324.35	PPE
V0335080	09/11/2020	U.S. Bank	\$ 60.84	21-711-639878-9141	Alcohol Wipes	Staples	\$ 60.84	PPE
V0335083	09/11/2020	U.S. Bank	\$ 92.32	21-711-639878-9141	Batteries for thermometers and tape (floor marking)	Home Depot	\$ 92.32	PPE
V0335086	09/11/2020	U.S. Bank	\$ 510.27	21-711-639878-9141	Face Shields	Mangroves Supply	\$ 510.27	PPE
V0335090	09/11/2020	U.S. Bank	\$ 140.13	21-711-639878-9141	Sign Holder	Amazon	\$ 66.63	ADVERTISING
V0335090	09/11/2020	U.S. Bank		21-711-639878-9141	Cloth face mask spray	Etsy	\$ 73.50	PPE
V0335313	09/15/2020	Sherwin-Williams	\$ 4,250.00	21-711-639878-9141	Cordless handheld sanisprayers, disinfectant, sanitizing gun cart		\$ 4,250.00	PPE
V0335323	09/15/2020	Real Kleen, Inc.	\$ 2,359.00	21-711-639878-9141	Disinfecting wipes, microfiber towels		\$ 2,359.00	PPE
V0335324	09/15/2020	Wax Sanitary	\$ 3,947.73	21-711-639878-9141	Wipe dispenser trash can, purell floor stand, sanitizing wipes		\$ 3,947.73	PPE
V0335479	09/18/2020	Model Sign	\$ 204.00	21-711-639878-9141	Social distancing signs		\$ 204.00	ADVERTISING
V0335543	09/21/2020	U.S. Bank	\$ 415.82	21-711-639878-9141	face masks, cleanser	Walmart	\$ 187.85	PPE
V0335543	09/21/2020	U.S. Bank		21-711-639878-9141	Disposable Protective Gowns	Amazon	\$ 227.97	PPE
V0335546	09/21/2020	U.S. Bank	\$ 51.96	21-711-639878-9141	Disposable Masks	Amazon	\$ 51.96	PPE
V0335548	09/21/2020	U.S. Bank	\$ 949.04	21-711-639878-9141	Air Purifier	IQ Air	\$ 949.04	MISC
V0335551	09/21/2020	U.S. Bank	\$ 125.94	21-711-639878-9141	Tennis balls for each athlete to rub their own muscles out	Amazon	\$ 125.94	MISC
V0335552	09/21/2020	U.S. Bank	\$ 428.92	21-711-639878-9141	Floor decals	Amazon	\$ 22.94	ADVERTISING
V0335552	09/21/2020	U.S. Bank		21-711-639878-9141	Sign Poles	Amazon	\$ 405.98	ADVERTISING
V0335553	09/21/2020	U.S. Bank	\$ 2,828.00	21-711-639878-9141	Face Shields	Northern Safety and Industrial	\$ 2,828.00	PPE
V0335553	09/21/2020	U.S. Bank	\$ 134.00	21-711-639878-9141	Clear masks	Clearmask	\$ 134.00	PPE
V0335676	09/23/2020	U.S. Bank	\$ 64.91	21-711-639878-9141	Receipt missing - Covid supplies	Amazon	\$ 64.91	MISC
V0335697	09/24/2020	U.S. Bank	\$ 416.16	21-711-639878-9141	16 Tripods	Blick Art	\$ 416.16	TECHNOLOGY
V0335706	09/24/2020	U.S. Bank	\$ 712.95	21-711-639878-9141	12 Flint Knapping Kit and Book Combo	3 Rivers Archery	\$ 712.95	TEACHING

V0335715	09/24/2020	U.S. Bank	\$	26.89	21-711-639878-9141	Phone Charges	Tracfone	\$	26.89	MISC
V0335718	09/25/2020	U.S. Bank	\$	708.08	21-711-639878-9141	Assorted minerals (slate, granite, shale, etc)	Ward's Science	\$	185.76	TEACHING
V0335718	09/25/2020	U.S. Bank			21-711-639878-9141	Items returned V336186	Amazon	\$	143.82	
V0335718	09/25/2020	U.S. Bank			21-711-639878-9141	Lab coats	All Heart	\$	378.50	PPE
V0335720	09/25/2020	U.S. Bank	\$	292.88	21-711-639878-9141	disposable gloves	Amazon	\$	133.19	PPE
V0335720	09/25/2020	U.S. Bank			21-711-639878-9141	disposable gloves	Amazon	\$	128.34	PPE
V0335720	09/25/2020	U.S. Bank			21-711-639878-9141	hand sanitizer	Walmart	\$	16.36	PPE
V0335720	09/25/2020	U.S. Bank			21-711-639878-9141	walking ropes	Amazon	\$	14.99	MISC
V0335743	09/25/2020	U.S. Bank	\$	89.94	21-711-639878-9141	disposable gloves	Amazon	\$	89.94	PPE
V0335746	09/25/2020	U.S. Bank	\$	65.98	21-711-639878-9141	webcam	Amazon	\$	65.98	TECHNOLOGY
V0336134	10/02/2020	U.S. Bank	\$	26.99	21-711-639878-9141	Face Shields	Amazon	\$	26.99	PPE
V0336181	10/06/2020	U.S. Bank	\$	44.97	21-711-639878-9141	child masks	Amazon	\$	44.97	PPE
V0336184	10/06/2020	U.S. Bank	\$	493.05	21-711-639878-9141	Clear masks	Clearmask	\$	268.00	PPE
V0336184	10/06/2020	U.S. Bank			21-711-639878-9141	Face Shields	Northern Safety and Industrial	\$	225.05	PPE
V0336186	10/06/2020	U.S. Bank	\$	(143.82)	21-711-639878-9141	return of above V335718	Amazon	\$	(143.82)	
V0336186	10/06/2020	U.S. Bank	\$	101.95	21-711-639878-9141	Glasses/mask	Amazon	\$	58.45	PPE
V0336186	10/06/2020	U.S. Bank			21-711-639878-9141	Assorted minerals (slate, granite, shale, etc)	Ward's Science	\$	21.75	TEACHING
V0336186	10/06/2020	U.S. Bank			21-711-639878-9141	Assorted minerals (slate, granite, shale, etc)	Ward's Science	\$	21.75	TEACHING
V0336187	10/06/2020	U.S. Bank	\$	127.14	21-711-639878-9141	safety glasses	Henry Schein	\$	127.14	PPE
V0336435	10/15/2020	Real Kleen, Inc.	\$	863.35	21-711-639878-9141	110 Trash cans		\$	863.35	MISC
V0336441	10/15/2020	Model Sign	\$	68.00	21-711-639878-9141	Social distancing signs		\$	68.00	ADVERTISING
V0336445	10/15/2020	U.S. Bank	\$	194.48	21-711-639878-9141	HDMI cable, Game capture for PlayStation 4	Amazon	\$	194.48	TECHNOLOGY
V0336446	10/15/2020	U.S. Bank	\$	245.53	21-711-639878-9141	Clorox disinfect wipes, signs, flagging tape, stickers	Amazon	\$	245.53	PPE
V0336448	10/15/2020	U.S. Bank	\$	141.33	21-711-639878-9141	Oak	Bloedorn Lumber	\$	141.33	MISC
V0336448	10/15/2020	U.S. Bank	\$	428.28	21-711-639878-9141	Oak, joint compound, zinc washer	Home Depot	\$	428.28	MISC
V0336459	10/15/2020	U.S. Bank	\$	29.98	21-711-639878-9141	Face shields	Amazon	\$	29.98	PPE
V0336463	10/15/2020	U.S. Bank	\$	598.01	21-711-639878-9141	Disposable gowns	FISCHER SCIENTIFIC	\$	598.01	PPE
V0336471	10/15/2020	U.S. Bank	\$	78.50	21-711-639878-9141	Assorted minerals (slate, granite, shale, etc)	Ward's Science	\$	78.50	TEACHING
V0336487	10/20/2020	WWCC Business Office	\$	6,824.96	21-711-639878-9141	Transfer from PY spreadsheet		\$	6,824.96	PPE
V0336488	10/20/2020	Milonas Inc	\$	620.73	21-711-639878-9141	Polycarbonate sheets for desk shields		\$	620.73	PPE
V0336489	10/20/2020	Sherwin-Williams	\$	54.00	21-711-639878-9141	Containers for disinfectant guns		\$	54.00	PPE
V0336545	10/21/2020	Sherwin-Williams	\$	2,000.00	21-711-639878-9141	Sanitizer, cleaning sprayers		\$	2,000.00	PPE
V0336546	10/21/2020	Grit Digital Health	\$	7,500.00	21-711-639878-9141	1 year YOU @ Western		\$	7,500.00	MISC
V0336592	10/22/2020	U.S. Bank	\$	408.80	21-711-639878-9141	Disposable gowns	FISCHER SCIENTIFIC	\$	408.80	PPE
V0336609	10/23/2020	U.S. Bank	\$	48.75	21-711-639878-9141	Clamps, wood glue, fasteners	Home Depot	\$	48.75	MISC
V0336614	10/23/2020	U.S. Bank	\$	13.41	21-711-639878-9141	Lysol wipes	Walmart	\$	13.41	PPE
V0336664	10/27/2020	Real Kleen, Inc.	\$	763.80	21-711-639878-9141	Sanitizer, nitrile gloves		\$	763.80	PPE
V0336695	10/27/2020	U.S. Bank	\$	37.64	21-711-639878-9141	Tracfone minutes	Straighttalk	\$	37.64	MISC
V0336795	10/30/2020	Waxie Sanitary Supply	\$	1,618.65	21-711-639878-9141	Strigger sprayers, shield & dispenser, dispenser stand		\$	1,618.65	PPE
V0336804	10/30/2020	U.S. Bank	\$	(1,302.00)	21-711-639878-9141			\$	(1,302.00)	MISC
V0337013	11/09/2020	U.S. Bank	\$	21.51	21-711-639878-9141	Tracfone	Tracfone	\$	21.51	MISC
V0337017	11/09/2020	U.S. Bank	\$	29.94	21-711-639878-9141	Masks	Amazon	\$	29.94	PPE
V0337053	11/10/2020	Centennial Sales & Associates	\$	2,067.30	21-711-639878-9141	Medical supplies-tape, ice bags, exam gloves, alcohol prep pads,etc)		\$	2,067.30	MISC
V0337154	11/16/2020	Amy J. Carter	\$	29.90	21-711-639878-9141	Antibacterial Wipes	SmTECHNOLOGYhs	\$	29.90	PPE
V0337166	11/17/2020	US Bank	\$	198.54	21-711-639878-9141	Matt Tape	Amazon	\$	198.54	MISC
V0337166	11/17/2020	US Bank	\$	484.79	21-711-639878-9141	Heat Packs, Muscle Rollers	Amazon	\$	484.79	MISC
V0337166	11/17/2020	US Bank	\$	303.22	21-711-639878-9141	Directional Arrows	Amazon	\$	303.22	ADVERTISING
V0337166	11/17/2020	US Bank	\$	335.96	21-711-639878-9141	Rope Barriers	Amazon	\$	335.96	ADVERTISING
V0337166	11/17/2020	US Bank	\$	149.10	21-711-639878-9141	Towels, Thermometer	Amazon	\$	149.10	PPE
V0337166	11/17/2020	US Bank	\$	245.88	21-711-639878-9141	Resistance Bands	Amazon	\$	245.88	MISC
V0337171	11/17/2020	Real Kleen	\$	1,267.50	21-711-639878-9141	Cleaner, hand sanitizer, gloves		\$	1,267.50	PPE
V0337255	11/20/2020	US BANK	\$	75.80	21-711-639878-9141	Alcohol Wipes	Staples	\$	75.80	PPE

V0337301	11/23/2020	Nationwide Medical Supply	\$ 7,709.00	21-711-639878-9141	N95 Masks for EMT Dept		\$ 7,709.00	PPE
V0337299	11/23/2020	Virage Simulation Inc.	\$ 454,870.00	21-711-639878-9141	4 CDL Truck Simulators		\$ 454,870.00	TEACHING
V0337298	11/23/2020	Virage Simulation Inc.	\$ 179,200.00	21-711-639878-9141	Programs for Truck Simulators		\$ 179,200.00	TEACHING
V0337325	11/24/2020	US BANK	\$ 318.96	21-711-639878-9141	Alcohol Wipes, Wipes dispenser	Ace Hardware	\$ 318.96	PPE
V0337326	11/24/2020	US BANK	\$ 55.96	21-711-639878-9141	Kids disposable masks	AMAZON	\$ 55.96	PPE
V0337326	11/24/2020	US BANK	\$ 40.10	21-711-639878-9141	Bulk aprons, fake snow mix	AMAZON	\$ 40.10	MISC
V0337356	12/1/2020	US BANK	\$ 85.00	21-711-639878-9141	Laundry Service	Wash and Play	\$ 85.00	MISC
V0337356	12/1/2020	US BANK	\$ 50.00	21-711-639878-9141	Laundry Service	Wash and Play	\$ 50.00	MISC
V0337370	12/1/2020	Waxie Sanitary Supply	\$ 2,778.33	21-711-639878-9141	Sanitizer, Soap, Gloves, Spray Bottles		\$ 2,778.33	PPE
V0337397	12/2/2020	vibralign	\$ 23,739.13	21-711-639878-9141	Smart machine checker, Shaft alignment system, laser sensors		\$ 23,739.13	TEACHING
V0337414	12/2/2020	US BANK	\$ 233.56	21-711-639878-9141	4 CASES DISPOSABLE GOWNS	FISCHER SCIENTIFIC	\$ 233.56	PPE
V0337414	12/2/2020	US BANK	\$ 7,430.42	21-711-639878-9141	1920 QTY. N95 MASKS	NATIONWIDE MEDICAL	\$ 7,430.42	PPE
V0337415	12/2/2020	US BANK	\$ 4,123.00	21-711-639878-9141	100 FACE SHIELDS, 25 CASES GOWNS	NORTHERN SAFETY	\$ 4,123.00	PPE
V0337415	12/2/2020	US BANK	\$ 713.92	21-711-639878-9141	GOWNS	FISCHER SCIENTIFIC	\$ 713.92	PPE
V0337415	12/2/2020	US BANK	\$ 175.17	21-711-639878-9141	GOWNS	FISCHER SCIENTIFIC	\$ 175.17	PPE
V0337415	12/2/2020	US BANK	\$ 3,371.51	21-711-639878-9141	OHMNI ROBOT	OHMNILABS	\$ 3,371.51	TECHNOLOGY
V0337415	12/2/2020	US BANK	\$ 5,070.00	21-711-639878-9141	15 HARPENDEN CALIPERS	NUTRIACTIVA, LLC	\$ 5,070.00	TEACHING
V0337416	12/2/2020	US BANK	\$ 42.00	21-711-639878-9141	ECLOGITE SPECIMINS	JORDANWRIGH	\$ 42.00	TEACHING
V0337416	12/2/2020	US BANK	\$ 90.92	21-711-639878-9141	STORAGE CONTAINERS	PLANO SYNERGY	\$ 90.92	MISC
V0337416	12/2/2020	US BANK	\$ 85.51	21-711-639878-9141	ASSORTED SPECIMENS	WVR INTERNATIONAL	\$ 85.51	TEACHING
V0337418	12/2/2020	US BANK	\$ 207.00	21-711-639878-9141	3 OKIO CAMS	AMAZON	\$ 207.00	TECHNOLOGY
J027167	12/3/2020	WWCC BOOKSTORE	\$ 10.54	21-711-639878-9141	SAFETY EYEWEAR, MASK		\$ 10.54	PPE
V0337456	12/8/2020	Anatomy Warehouse	\$ 20,850.00	21-711-639878-9141	3 Muscular anatomy models		\$ 20,850.00	TEACHING
V0337477	12/8/2020	US BANK	\$ 100.00	21-711-639878-9141	VINYL SIGNS	SWEETWATER TROPHIES	\$ 100.00	ADVERTISING
V0337477	12/8/2020	US BANK	\$ 648.00	21-711-639878-9141	FACE MASKS	REAL KLEEN	\$ 648.00	PPE
V0337479	12/8/2020	VES, LLC	\$ 19,500.00	21-711-639878-9141	3 YR VR PATIENTS LICENSE		\$ 19,500.00	TEACHING
V0337489	12/9/2020	POCKET NURSE	\$ 762.26	21-711-639878-9141	OVERBED TABLE		\$ 762.26	TEACHING
V0337491	12/9/2020	S&S MEDICAL	\$ 13,345.00	21-711-639878-9141	EXTRICATION TRAINING SYSTEM		\$ 13,345.00	TEACHING
V0337497	12/9/2020	US BANK	\$ 272.98	21-711-639878-9141	CLIMBING MACHINE	WALMART	\$ 272.98	MISC
V0337497	12/9/2020	US BANK	\$ 664.81	21-711-639878-9141	WHISTLES, JUMP ROPES	Amazon	\$ 664.81	MISC
J027200	12/9/2020	Budget Correct JE	\$ 137.94	21-711-639878-9141	Heat Packs	Amazon	\$ 137.94	MISC
V0337525	12/14/2020	Gaumard Scientific Company	\$ 15,227.00	21-711-639878-9141	Task Trainer		\$ 15,227.00	TEACHING
V0337526	12/14/2020	Gaumard Scientific Company	\$ 15,062.00	21-711-639878-9141	Care in Motion video debrief		\$ 15,062.00	TEACHING
V0337527	12/14/2020	Gaumard Scientific Company	\$ 50,612.70	21-711-639878-9141	Super Tory		\$ 50,612.70	TEACHING
V0337528	12/14/2020	Gaumard Scientific Company	\$ 68,330.05	21-711-639878-9141	Advanced Pediatric HAL		\$ 68,330.05	TEACHING
V0337529	12/14/2020	Gaumard Scientific Company	\$ 6,152.00	21-711-639878-9141	Noelle		\$ 6,152.00	TEACHING
V0337533	12/14/2020	Ludeca	\$ 28,983.07	21-711-639878-9141	Shaft Alignment System		\$ 28,983.07	TEACHING
V0337534	12/14/2020	Laerdal Medical Corp	\$ 4,980.00	21-711-639878-9141	Cloud Subscription		\$ 4,980.00	TEACHING
V0337551	12/14/2020	REAL KLEEN	\$ 2,037.90	21-711-639878-9141	DISINFECTANT, HANDWASH, HAND SANITIZER, GLOVES		\$ 2,037.90	PPE
V0337553	12/14/2020	Vari Sales Corp	\$ 1,417.50	21-711-639878-9141	3 Cube Corners, 1 36" cube corner, dual monitor arm		\$ 1,417.50	TEACHING
V0337555	12/14/2020	Laerdal Medical Corp	\$ 12,968.48	21-711-639878-9141	Little family QCPR, w/simpads		\$ 12,968.48	TEACHING
V0337556	12/14/2020	Gaumard Scientific Company	\$ 2,829.00	21-711-639878-9141	Wound Kits		\$ 2,829.00	MISC
V0337560	12/14/2020	Smith Power Products	\$ 7,604.00	21-711-639878-9141	Vehicle Training Aid		\$ 7,604.00	TEACHING
V0337569	12/14/2020	Demco	\$ 6,566.11	21-711-639878-9141	Outdoor bookdrop		\$ 6,566.11	MISC
V0337570	12/14/2020	Simtronics Corporation	\$ 168,095.00	21-711-639878-9141	Dynamic simulator system		\$ 168,095.00	TEACHING
V0337582	12/15/2020	KR Goble Construction	\$ 4,100.00	21-711-639878-9141	Wellness 3rd Floor drinking fountain		\$ 4,100.00	MISC
V0337585	12/15/2020	Halker Consulting LLC	\$ 95,000.00	21-711-639878-9141	Elec & Printed 3D model package		\$ 95,000.00	TEACHING
V0337606	12/16/2020	Tech Logic Corporation	\$ 3,314.00	21-711-639878-9141	tech-logic self check (library)		\$ 3,314.00	TECHNOLOGY
V0337608	12/16/2020	Ebsco Publishing	\$ 199,767.81	21-711-639878-9141	Services e-books		\$ 199,767.81	MISC
V0337622	12/16/2020	US BANK	\$ 649.00	21-711-639878-9141	Pediatric wound kits	Gaumard Scientific	\$ 649.00	TEACHING
V0337633	12/16/2020	US BANK	\$ 189.97	21-711-639878-9141	GLASS SCREENSAVERS IPAD PRO	STAPLES	\$ 189.97	TECHNOLOGY
V0337633	12/16/2020	US BANK	\$ 119.98	21-711-639878-9141	WIRELESS HEADPHONES	AMAZON	\$ 119.98	TECHNOLOGY

V0337637	12/16/2020	US BANK	\$ 34.98	21-711-639878-9141	COMPUTER READING GLASSES	AMAZON	\$ 34.98	TECHNOLOGY
V0337637	12/16/2020	US BANK	\$ 139.90	21-711-639878-9141	VIDEO CONFERENCE LIGHTING KIT	AMAZON	\$ 139.90	TEACHING
V0337637	12/16/2020	US BANK	\$ 33.99	21-711-639878-9141	LED RING LIGHT	AMAZON	\$ 33.99	MISC
V0337645	12/16/2020	US BANK	\$ 21.51	21-711-639878-9141	TRACFONE	TRACFONE	\$ 21.51	MISC
V0337659	12/16/2020	US BANK	\$ 157.49	21-711-639878-9141	OFFICE CHAIR	STAPLES	\$ 157.49	TEACHING
V0337704	12/16/2020	POCKET NURSE	\$ 28,608.89	21-711-639878-9141	HEADWALLS TEACHING MOBILE		\$ 28,608.89	TEACHING
V0337703	12/16/2020	POCKET NURSE	\$ 30,497.21	21-711-639878-9141	CHESTER CHEST, VENIPUNCTURE ARMS		\$ 30,497.21	TEACHING
V0337693	12/16/2020	WYOMING MACHINERY	\$ 132,300.00	21-711-639878-9141	LOADER		\$ 132,300.00	TEACHING
V0337691	12/16/2020	POCKET NURSE	\$ 4,895.73	21-711-639878-9141	100 ALARIS PRIMARY ADMIN SETS		\$ 4,895.73	TEACHING
V0337690	12/16/2020	POCKET NURSE	\$ 47,750.85	21-711-639878-9141	MED DISPENSE DEMO CABINET		\$ 47,750.85	TEACHING
V0337688	12/16/2020	COAS BIOMEDICAL EQUIP	\$ 71,639.96	21-711-639878-9141	CARDIAC MONITORS		\$ 71,639.96	TEACHING
V0337721	12/16/2020	US BANK	\$ 17.84	21-711-639878-9141	WEIGHT BAGS	AMAZON	\$ 17.84	MISC
V0337722	12/16/2020	US BANK	\$ 537.86	21-711-639878-9141	EXAM GLOVES	AMAZON	\$ 537.86	PPE
V0337722	12/16/2020	US BANK	\$ 569.02	21-711-639878-9141	GLOVES	AMAZON	\$ 569.02	PPE
V0337724	12/16/2020	US BANK	\$ 418.28	21-711-639878-9141	3 Blue light blocking glasses	SP * PRIVEREVAUX	\$ 418.28	TECHNOLOGY
V0337724	12/16/2020	US BANK	\$ 2,133.61	21-711-639878-9141	TENTS	REI.COM	\$ 2,133.61	TEACHING
V0337724	12/16/2020	US BANK	\$ 399.93	21-711-639878-9141	IPAD KEYBOARDS	AMZN MKTP US*JG5KI23Y3	\$ 399.93	TECHNOLOGY
V0337724	12/16/2020	US BANK	\$ 598.00	21-711-639878-9141	BOSE HEADPHONES	AMAZON.COM*9C5D81SR3 AMZN	\$ 598.00	TECHNOLOGY
V0337724	12/16/2020	US BANK	\$ 669.99	21-711-639878-9141	KEYBOARDS, HEADPHONES	AMZN MKTP US*H058Q5CU3	\$ 669.99	TECHNOLOGY
V0337724	12/16/2020	US BANK	\$ 2,429.30	21-711-639878-9141	DYNAMOMETER	TIGER MEDICAL	\$ 2,429.30	TEACHING
V0337724	12/16/2020	US BANK	\$ 408.73	21-711-639878-9141	GOWNS	TFS*FISHER SCI CHI	\$ 408.73	PPE
V0337724	12/16/2020	US BANK	\$ 1,798.00	21-711-639878-9141	HEALTH PRO PLUS	IQAIR NORTH AMERICA INC	\$ 1,798.00	TEACHING
V0337724	12/16/2020	US BANK	\$ 6,972.00	21-711-639878-9141	AIR FILTERS	B&H PHOTO 800-606-6969	\$ 6,972.00	MISC
V0337724	12/16/2020	US BANK	\$ 47.74	21-711-639878-9141	TABLET STANDS	AMZN MKTP US*3Z8RPOIJ3	\$ 47.74	TECHNOLOGY
V0337685	12/16/2020	SYSTRAN	\$ 30,400.00	21-711-639878-9141	54 EQUIPMENT ANIMATIONS		\$ 30,400.00	TEACHING
V0337689	12/16/2020	TIGER SUPPLIES	\$ 9,914.84	21-711-639878-9141	CHEST TRAINING UNIT		\$ 9,914.84	TEACHING
V0337692	12/16/2020	REALITYWORKS INC	\$ 1,792.90	21-711-639878-9141	SIMULATORS GERIATRIC		\$ 1,792.90	TEACHING
V0337694	12/16/2020	POCKET NURSE	\$ 10,278.00	21-711-639878-9141	STRETCHERS		\$ 10,278.00	TEACHING
V0337697	12/16/2020	MARKET LAB	\$ 2,373.09	21-711-639878-9141	STANDS		\$ 2,373.09	TEACHING
V0337698	12/16/2020	Laerdal Medical Corp	\$ 37,137.40	21-711-639878-9141	NURSING KELLY SIMS		\$ 37,137.40	TEACHING
V0337707	12/16/2020	ISIMULATE	\$ 12,985.00	21-711-639878-9141	LIFEPACK, REALTI PLUS		\$ 12,985.00	TEACHING
V0337708	12/16/2020	HENRY SCHEIN MEDICAL	\$ 5,301.20	21-711-639878-9141	LARYNGOSCIPES		\$ 5,301.20	TEACHING
V0337709	12/16/2020	FLUKE	\$ 21,911.75	21-711-639878-9141	SHAFT ALIGN, ROTO ALIGN		\$ 21,911.75	TEACHING
V0337711	12/16/2020	Codale Electric Supply	\$ 3,286.00	21-711-639878-9141	MICRO CONTROLLER		\$ 3,286.00	TEACHING
V0337727	12/16/2020	ECONOMIC MODELING	\$ 31,500.00	21-711-639878-9141	CAREER COACH WEBSITE		\$ 31,500.00	TEACHING
V0337817	12/21/2020	US BANK	\$ 429.99	21-711-639878-9141	HEARING DISTRESSING VOICES SIMULATION KIT	PAT DEEGAN PHD	\$ 429.99	TEACHING
V0337817	12/21/2020	US BANK	\$ 2,135.60	21-711-639878-9141	10 HOSPITAL CURTAINS, 80 FT. TRACK	HOSPITAL CURTAIN SOLUTIO	\$ 2,135.60	TEACHING
V0337864	12/21/2020	US BANK	\$ 1,199.95	21-711-639878-9141	DELIVERY LOCKBOX	AMAZON	\$ 1,199.95	MISC
V0337864	12/21/2020	US BANK	\$ 404.85	21-711-639878-9141	LAPTOP STANDS, WIRELESS KEYBOARDS	AMAZON	\$ 404.85	TECHNOLOGY
V0337867	12/21/2020	US BANK	\$ (37.35)	21-711-639878-9141	REMOVE SALES TAX	APPLE	\$ (37.35)	
V0337867	12/21/2020	US BANK	\$ (37.35)	21-711-639878-9141	REMOVE SALES TAX	APPLE	\$ (37.35)	
V0337867	12/21/2020	US BANK	\$ 221.94	21-711-639878-9141	6 RING LIGHTS	AMAZON	\$ 221.94	MISC
V0337867	12/21/2020	US BANK	\$ 468.62	21-711-639878-9141	Webcam, backdrops, microphones, bluelight glasses, ipad case, dual monitor mount, hub extender	AMAZON	\$ 468.62	TECHNOLOGY
V0337867	12/21/2020	US BANK	\$ 784.35	21-711-639878-9141	3 AIRPODS	APPLE	\$ 784.35	TECHNOLOGY
V0337867	12/21/2020	US BANK	\$ 784.35	21-711-639878-9141	3 AIRPODS	APPLE	\$ 784.35	TECHNOLOGY
V0337909	12/21/2020	US BANK	\$ 459.42	21-711-639878-9141	2 OFFICE CHAIRS	AMAZON	\$ 459.42	TEACHING
V0337909	12/21/2020	US BANK	\$ 2,513.34	21-711-639878-9141	2 WATER BOTTLE FILLING STATION	RESTROOM DIRECT	\$ 2,513.34	MISC
V0337909	12/21/2020	US BANK	\$ 2,781.01	21-711-639878-9141	MESSAGE BOARDS (INFO DIRECTORIES)	TREETOP PRODUCTS	\$ 2,781.01	ADVERTISING
V0337909	12/21/2020	US BANK	\$ 299.98	21-711-639878-9141	2 OFFICE CHAIRS	STAPLES	\$ 299.98	TEACHING
V0337909	12/21/2020	US BANK	\$ 49.83	21-711-639878-9141	HEAD REST	AMAZON	\$ 49.83	MISC
V0337909	12/21/2020	US BANK	\$ 333.00	21-711-639878-9141	LIGHT FIXTURES FOR RECORDING STUDIO	WINLECTRIC	\$ 333.00	MISC

V0337909	12/21/2020	US BANK	\$ 2,514.34	21-711-639878-9141	WATER BOTTLE FILLING STATION	RESTROOM DIRECT	\$ 2,514.34	MISC
V0337909	12/21/2020	US BANK	\$ 3,025.56	21-711-639878-9141	DISINFECTANT	WAXIE	\$ 3,025.56	PPE
J027132	11/13/2020	Mv pay to covid grant	\$ 89,431.16	21-711-639878-9437	Move payroll		\$ 89,431.16	SALARY
V0337705	12/16/2020	CDW G	\$ 224,858.70	21-711-639878-9455	226 LAPTOPS		\$ 224,858.70	TECHNOLOGY
V0337695	12/16/2020	CDW G	\$ 190,740.00	21-711-639878-9455	10 SERVERS		\$ 190,740.00	TECHNOLOGY
J026443	11/03/2020	CARES TECH SUPPLIES - BS	\$ 50.97	21-711-639878-9700	Webcams	WWCC Bookstore	\$ 50.97	TECHNOLOGY
V0334361	08/31/2020	U.S. Bank	\$ 106.90	21-711-639878-9700	Face shields, masks, cleaning supplies	Staples	\$ 106.90	PPE
V0334362	08/31/2020	U.S. Bank	\$ 1,061.77	21-711-639878-9700	Fasteners, clear vinyl	Perfect FTECHNOLOGY	\$ 1,061.77	MISC
V0334695	09/03/2020	U.S. Bank	\$ 49.98	21-711-639878-9700	webcam	Staples	\$ 49.98	TECHNOLOGY
V0335552	09/21/2020	U.S. Bank	\$ 179.97	21-711-639878-9700	Wireless microphones	Amazon	\$ 179.97	TECHNOLOGY
V0335553	09/21/2020	U.S. Bank	\$ 789.00	21-711-639878-9700	Video Confrence Webcams	Amazon	\$ 789.00	TECHNOLOGY
V0335807	09/30/2020	Amy Galley	\$ 84.97	21-711-639878-9700	Reimbursement for 2 TracFone cards, mat	Walmart	\$ 84.97	MISC
V0336313	10/14/2020	Apple Computer, Inc.	\$ 42,234.00	21-711-639878-9700	Ipad, ipad pro, 3-year AppleCare ipad/ipad pro		\$ 42,234.00	TECHNOLOGY
V0336407	10/15/2020	Omniupdate	\$ 1,500.00	21-711-639878-9700	OU blogs license		\$ 1,500.00	ADVERTISING
V0336430	10/15/2020	Southwest Counseling Service	\$ 1,173.00	21-711-639878-9700	Sept 2020 local EAP contract billing		\$ 1,173.00	MISC
V0336445	10/15/2020	U.S. Bank	\$ 8.57	21-711-639878-9700	HDMI TV adapter cable	Amazon	\$ 8.57	TECHNOLOGY
V0336487	10/20/2020	WWCC Business Office	\$ 32,456.46	21-711-639878-9700	Transfer from PY spreadsheet		\$ 21,869.55	MISC
V0336487	10/20/2020	WWCC Business Office		21-711-639878-9700	Transfer from PY spreadsheet		\$ 10,586.91	TECHNOLOGY
V0336648	10/26/2020	Sara T. Parnell	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336649	10/26/2020	Porter W. Terry	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336650	10/26/2020	Mikaela R. Williams	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336651	10/26/2020	Kristy L. Suter	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336652	10/26/2020	Jessica L. Ice	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336653	10/26/2020	Christine G. Gines	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336654	10/26/2020	Chantilly A. Edwards	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336655	10/26/2020	Autumn M. Leum	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336657	10/26/2020	Alexandra E. Martinez		21-711-639878-9700	iHuman Reimbursement	VOID 103.71		
V0336658	10/26/2020	Connie Brown	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336673	10/27/2020	Abby K. Bell	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336674	10/27/2020	Alyssa R. Klingensmith	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336675	10/27/2020	Courtney R. McDonald	\$ 103.50	21-711-639878-9700	iHuman Reimbursement		\$ 103.50	TEACHING
V0336676	10/27/2020	Darlene M. Lytle	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336677	10/27/2020	Katy E. White	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336678	10/27/2020	McKenzie M. Beck	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336679	10/27/2020	McKynzi Erickson	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336680	10/27/2020	Raeanne N. Ebinger	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336681	10/27/2020	Valerie A. Lascano	\$ 103.71	21-711-639878-9700	iHuman Reimbursement		\$ 103.71	TEACHING
V0336682	10/27/2020	Alison K. Arnoldi	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336683	10/27/2020	Bailey L. Forney	\$ 103.71	21-711-639878-9700	iHuman Reimbursement		\$ 103.71	TEACHING
V0336684	10/27/2020	Britney A. Alvarez	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336685	10/27/2020	Candace B. Newmeyer	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336686	10/27/2020	Jessica L. Archuleta	\$ 103.71	21-711-639878-9700	iHuman Reimbursement		\$ 103.71	TEACHING
V0336688	10/27/2020	Kimberly H. Allred	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336689	10/27/2020	Michele G. Zediker	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336690	10/27/2020	Misael Anaya Saavedra	\$ 103.64	21-711-639878-9700	iHuman Reimbursement		\$ 103.64	TEACHING
V0336691	10/27/2020	Kimberlee Pennington	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336692	10/27/2020	Jessica C. Robison	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336693	10/27/2020	Sofya Bratishko	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336729	10/28/2020	U.S. Bank	\$ 778.59	21-711-639878-9700	Cameras	Amazon	\$ 778.59	TECHNOLOGY
V0336784	10/29/2020	Holly C. Blau	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING
V0336785	10/29/2020	Samantha White	\$ 103.50	21-711-639878-9700	iHuman Reimbursement		\$ 103.50	TEACHING
V0336786	10/29/2020	Laycee D. Tippetts	\$ 103.68	21-711-639878-9700	iHuman Reimbursement		\$ 103.68	TEACHING

V0336789	10/29/2020	Tonya R. Preston	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336790	10/29/2020	Blair B. Nelson	\$	103.71	21-711-639878-9700	iHuman Reimbursement		\$	103.71	TEACHING
V0336791	10/29/2020	Kelli A. Erickson			21-711-639878-9700	iHuman Reimbursement	VOID 103.68			TEACHING
V0336792	10/29/2020	Megan A. Cragun	\$	103.71	21-711-639878-9700	iHuman Reimbursement		\$	103.71	TEACHING
V0336797	10/30/2020	Elizabeth Stott	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336798	10/30/2020	Alyssa K. Boyer	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336800	10/30/2020	Randy P. Edwards	\$	103.50	21-711-639878-9700	iHuman Reimbursement		\$	103.50	TEACHING
V0336905	11/04/2020	Ahlona H. Coleman	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336906	11/04/2020	Breanna E. Hanson	\$	103.50	21-711-639878-9700	iHuman Reimbursement		\$	103.50	TEACHING
V0336907	11/04/2020	Andrea R. Sanchez Walk	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336908	11/04/2020	S. Zac Flint	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336909	11/04/2020	Taylor R. Jenkins	\$	103.50	21-711-639878-9700	iHuman Reimbursement		\$	103.50	TEACHING
V0336910	11/04/2020	Megan R. Yoak	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336911	11/04/2020	Jordan T. Collins	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336912	11/04/2020	Kayla M. Trevino	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336913	11/04/2020	Lexy R. Westwood	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336914	11/04/2020	Bryanna L. Barker	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336915	11/04/2020	Kris Hinton	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0336964	11/05/2020	Matt McDowell	\$	103.50	21-711-639878-9700	iHuman Reimbursement		\$	103.50	TEACHING
V0337007	11/09/2020	U.S. Bank	\$	209.96	21-711-639878-9700	Webcams, Headsets	Staples	\$	209.96	TECHNOLOGY
V0337033	11/10/2020	McKenzie D. Skiles	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0337055	11/10/2020	BSN SPORTS	\$	1,844.00	21-711-639878-9700	Power media package		\$	1,844.00	ADVERTISING
V0337086	11/11/2020	Madison B. Westmoreland	\$	103.68	21-711-639878-9700	iHuman Reimbursement		\$	103.68	TEACHING
V0337110	11/11/2020	Star Valley Media Llc	\$	172.50	21-711-639878-9700	Sept "open" ad		\$	172.50	ADVERTISING
V0337130	11/13/2020	Stevie Randall	\$	103.68	21-711-639878-9700	Reimbursement for iHuman	iHuman	\$	103.68	TEACHING
V0336657	10/26/2020	Alexandra E. Martinez	\$	103.71	21-711-639878-9700	iHuman Reimbursement	iHuman	\$	103.71	TEACHING
V0336791	10/29/2020	Kelli A. Erickson	\$	103.68	21-711-639878-9700	iHuman Reimbursement	iHuman	\$	103.68	TEACHING
V0337147	11/16/2020	Diana Sanchez	\$	103.68	21-711-639878-9700	iHuman Reimbursement	iHuman	\$	103.68	TEACHING
V0337157	11/16/2020	Sarye Thomas	\$	103.68	21-711-639878-9700	Reimbursement for iHuman	iHuman	\$	103.68	TEACHING
V0337158	11/16/2020	Kim Johnston	\$	103.68	21-711-639878-9700	Reimbursement for iHuman	iHuman	\$	103.68	TEACHING
V0337189	11/18/2020	Swivl, Inc	\$	65,386.00	21-711-639878-9700	Swivl cameras and stands		\$	65,386.00	TECHNOLOGY
V0337215	11/18/2020	Apple Computer	\$	9,520.00	21-711-639878-9700	Apple pencil 80 qty		\$	9,520.00	TECHNOLOGY
V0337243	11/20/2020	Literacy Pro Systems Inc.	\$	40,050.00	21-711-639878-9700	Creation of student intake portal		\$	40,050.00	TECHNOLOGY
V0337287	11/23/2020	Amber Easton	\$	103.68	21-711-639878-9700	Reimbursement for iHuman		\$	103.68	TEACHING
V0337349	11/30/2020	Monique Cole	\$	103.68	21-711-639878-9700	Reimbursement for iHuman		\$	103.68	TEACHING
V0337351	12/1/2020	Kimberlee Thoman	\$	103.50	21-711-639878-9700	Reimbursement for iHuman		\$	103.50	TEACHING
V0337352	12/1/2020	Jennifer Baguma	\$	103.68	21-711-639878-9700	Reimbursement for iHuman		\$	103.68	TEACHING
V0337353	12/1/2020	Kaci Pomrenke	\$	103.68	21-711-639878-9700	Reimbursement for iHuman		\$	103.68	TEACHING
V0337373	12/1/2020	Kandra Silva	\$	103.68	21-711-639878-9700	Reimbursement for iHuman		\$	103.68	TEACHING
V0337415	12/2/2020	US BANK	\$	759.98	21-711-639878-9700	GO PRO 8	AMAZON	\$	759.98	TECHNOLOGY
V0337415	12/2/2020	US BANK	\$	2,248.75	21-711-639878-9700	HEART SENSORS	POLAR ELECTRO	\$	2,248.75	TEACHING
V0337445	12/7/2020	Kaplan Higher Education	\$	7,800.00	21-711-639878-9700	iHuman subscription		\$	7,800.00	TEACHING
V0337477	12/8/2020	US BANK	\$	10.99	21-711-639878-9700	Extension Cable	Amazon	\$	10.99	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	280.00	21-711-639878-9700	CAMERA	AMAZON	\$	280.00	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	49.13	21-711-639878-9700	CAMERA MOUNT	Amazon	\$	49.13	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	245.65	21-711-639878-9700	CAMERA MOUNTS	Amazon	\$	245.65	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	244.65	21-711-639878-9700	CONFRENCE MICROPHONES	AMAZON	\$	244.65	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	6,899.37	21-711-639878-9700	30 CAMERAS W/CABLES	TROXELL	\$	6,899.37	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	6,899.38	21-711-639878-9700	15 ATEM MINI	TROXELL	\$	6,899.38	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	1,059.97	21-711-639878-9700	PROCESSORS, RAM	NEWEGG	\$	1,059.97	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	625.95	21-711-639878-9700	MOTHERBOARDS	NEWEGG	\$	625.95	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	3,910.50	21-711-639878-9700	50 WEBCAMS	TROXELL	\$	3,910.50	TECHNOLOGY

V0337477	12/8/2020	US BANK	\$	60.99	21-711-639878-9700	MOUSE	B&H PHOTO	\$	60.99	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	174.35	21-711-639878-9700	APPLE AIRPODS	AMAZON	\$	174.35	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	255.27	21-711-639878-9700	MOTHERBOARDS	NEWEGG	\$	255.27	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	376.29	21-711-639878-9700	POWER SUPPLY	AMAZON	\$	376.29	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	651.62	21-711-639878-9700	MOTHERBOARDS, GRAPHICS CARDS	NEWEGG	\$	651.62	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	3,458.70	21-711-639878-9700	EXERCISE BIKES	WALMART	\$	3,458.70	MISC
V0337477	12/8/2020	US BANK	\$	25.98	21-711-639878-9700	NEOPRENE PADDING SHEET	AMAZON	\$	25.98	MISC
V0337477	12/8/2020	US BANK	\$	170.39	21-711-639878-9700	COMPUTER MEMORY	AMAZON	\$	170.39	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	316.39	21-711-639878-9700	POWER PACKS	Amazon	\$	316.39	TECHNOLOGY
V0337477	12/8/2020	US BANK	\$	412.87	21-711-639878-9700	HARD DRIVES	AMAZON	\$	412.87	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	965.68	21-711-639878-9700	LAPTOP	NEWEGG	\$	965.68	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	211.23	21-711-639878-9700	APPLE AIRPODS	Amazon	\$	211.23	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	879.98	21-711-639878-9700	COMPUTER MEMORY	NEWEGG	\$	879.98	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	277.54	21-711-639878-9700	COMPUTER CASE	NEWEGG	\$	277.54	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	(965.68)	21-711-639878-9700	LAPTOP	NEWEGG	\$	(965.68)	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	457.77	21-711-639878-9700	TONER CARTRIDGE	AMAZON	\$	457.77	MISC
V0337478	12/8/2020	US BANK	\$	1,218.56	21-711-639878-9700	MICROPHONE SYSTEMS	Amazon	\$	1,218.56	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	1,229.55	21-711-639878-9700	MICROPHONE SYSTEMS, POWER CABLES	AMAZON	\$	1,229.55	TECHNOLOGY
V0337478	12/8/2020	US BANK	\$	8,679.37	21-711-639878-9700	CAMERAS, MICROPHONES	TROXELL	\$	8,679.37	TECHNOLOGY
V0337494	12/9/2020	ROCK SPRINGS CHAMBER OF COMMER	\$	5,000.00	21-711-639878-9700	COVID AWARENESS CAMPAIGN		\$	5,000.00	ADVERTISING
V0337502	12/9/2020	Shelbi Tegeler	\$	103.64	21-711-639878-9700	Reimbursement for iHuman		\$	103.64	TEACHING
V0337530	12/14/2020	HivelO Inc	\$	83,532.00	21-711-639878-9700	Virtual Desktop		\$	83,532.00	TECHNOLOGY
V0337531	12/14/2020	CDW-G	\$	381.02	21-711-639878-9700	2 docking station		\$	381.02	TECHNOLOGY
V0337572	12/14/2020	Softdocs	\$	583,792.87	21-711-639878-9700	Document Imaging		\$	583,792.87	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	479.98	21-711-639878-9700	Lens, Cameras, stands, holders	ADORAMA.COM	\$	479.98	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	259.59	21-711-639878-9700	Motherboard	NEWEGG INC	\$	259.59	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	1,115.34	21-711-639878-9700	Laptop	AMZN MKTP US*283SC0KS2	\$	1,115.34	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	288.30	21-711-639878-9700	Portable monitor	AMZN MKTP US*205M59F60 AM	\$	288.30	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	850.92	21-711-639878-9700	3 portable monitors	AMZN MKTP US*209ME34M1	\$	850.92	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	3,446.20	21-711-639878-9700	Monitors	NEWEGG INC	\$	3,446.20	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	19.98	21-711-639878-9700	LCD Panel Adhesive	AMZN MKTP US*2074D5N30	\$	19.98	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	2,639.88	21-711-639878-9700	Laptops	NEWEGG INC	\$	2,639.88	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	1,119.98	21-711-639878-9700	Graphics cards	AMZN MKTP US*202IS04R2	\$	1,119.98	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	2,847.79	21-711-639878-9700	Graphics cards	AMZN MKTP US*200JS8F32	\$	2,847.79	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	121.09	21-711-639878-9700	microtower	NEWEGG INC	\$	121.09	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	248.99	21-711-639878-9700	Processors	NEWEGG INC	\$	248.99	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	635.60	21-711-639878-9700	Power Supplies	AMZN MKTP US*GL8XE4S03	\$	635.60	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	835.28	21-711-639878-9700	Displays	NEWEGG INC	\$	835.28	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	1,508.96	21-711-639878-9700	Graphics cards	AMZN MKTP US*2028H6NV2	\$	1,508.96	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	1,563.74	21-711-639878-9700	Graphics cards	AMZN MKTP US*200SW1ZS2	\$	1,563.74	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	4,349.97	21-711-639878-9700	Graphics cards	AMZN MKTP US*200UV1N22	\$	4,349.97	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	70.46	21-711-639878-9700	microtower	NEWEGG INC	\$	70.46	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	13.98	21-711-639878-9700	LCD Panel Adhesive	AMZN MKTP US*IH95Z48I3	\$	13.98	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	159.99	21-711-639878-9700	touch screen digitizer	AMZN MKTP US*G14C61RT3	\$	159.99	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	1,332.84	21-711-639878-9700	Displays	AMZN MKTP US*SX8RW44G3	\$	1,332.84	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	33.99	21-711-639878-9700	batteries	NEWEGG INC	\$	33.99	TECHNOLOGY
V0337575	12/15/2020	US BANK	\$	558.24	21-711-639878-9700	cpu	NEWEGG INC	\$	558.24	TECHNOLOGY
V0337601	12/16/2020	Codale Electric Supply	\$	71,498.01	21-711-639878-9700	Core Room parts		\$	71,498.01	TECHNOLOGY
V0337643	12/16/2020	US BANK	\$	665.00	21-711-639878-9700	SMARTVIEW ELECTRONIC PRODUCTS	SCHOOLMART	\$	665.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	249.99	21-711-639878-9700	Chromebox	NEWEGG INC	\$	249.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	316.00	21-711-639878-9700	Barebone System	NEWEGG INC	\$	316.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	358.55	21-711-639878-9700	Intel Compute stick	NEWEGG INC	\$	358.55	TECHNOLOGY

MJE00118	12/16/2020	US BANK	\$	492.65	21-711-639878-9700	Chromebox, barebones	NEWEGG INC	\$	492.65	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	529.95	21-711-639878-9700	Processors	NEWEGG INC	\$	529.95	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	764.82	21-711-639878-9700	Motherboards, Ram	NEWEGG INC	\$	764.82	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	999.00	21-711-639878-9700	conference camera	SP * OWL LABS	\$	999.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,017.57	21-711-639878-9700	5 Processors	NEWEGG INC	\$	2,017.57	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,020.14	21-711-639878-9700	Windows 10 Pro	NEWEGG INC	\$	2,020.14	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,675.85	21-711-639878-9700	2 Lenovo Ideapad	NEWEGG INC	\$	2,675.85	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	4,463.95	21-711-639878-9700	disk station, 4 hard drives	NEWEGG INC	\$	4,463.95	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	40.26	21-711-639878-9700	high temp silicone masking	AMZN MKTP US*2T1M74062	\$	40.26	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	134.50	21-711-639878-9700	laptop batteries	AMZN MKTP US*2T8P87XZ0	\$	134.50	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	113.49	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	113.49	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	168.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	168.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	181.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	181.98	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	199.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	199.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	199.99	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	199.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	385.92	21-711-639878-9700	microphones	AMZN MKTP US*2T4NE65P0	\$	385.92	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	460.00	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	460.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	499.00	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	499.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	793.49	21-711-639878-9700	alcohol wipes	AMZN MKTP US*2T56S0XC2	\$	793.49	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	884.59	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	884.59	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	884.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	884.98	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	1,223.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	1,223.98	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	1,499.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	1,499.98	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	3,031.67	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	3,031.67	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	13,286.98	21-711-639878-9700	camera accessories	ADORAMA.COM	\$	13,286.98	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	179.03	21-711-639878-9700	computer ram	NEWEGG INC	\$	179.03	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	116.59	21-711-639878-9700	computer tower	NEWEGG INC	\$	116.59	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	160.95	21-711-639878-9700	liquid cooler	NEWEGG INC	\$	160.95	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	258.95	21-711-639878-9700	liquid cooler	NEWEGG INC	\$	258.95	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	347.85	21-711-639878-9700	computer fans	NEWEGG INC	\$	347.85	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,173.09	21-711-639878-9700	hard drives, video cards, graphics, cards	NEWEGG INC	\$	2,173.09	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	5,969.00	21-711-639878-9700	imac computer	APPLE.COM/US	\$	5,969.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	168.35	21-711-639878-9700	ram	CDW GOVT #3330743	\$	168.35	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	1,500.00	21-711-639878-9700	ios jumpstart	APPLE.COM/US	\$	1,500.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,700.00	21-711-639878-9700	ios 3 yrs	APPLE.COM/US	\$	2,700.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	4,412.00	21-711-639878-9700	cheq room	CHECKROOM NV	\$	4,412.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	731.77	21-711-639878-9700	harddrives, motherboards	NEWEGG INC	\$	731.77	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	17.58	21-711-639878-9700	micro limit switch	AMZN MKTP US*2T3TM6Y92	\$	17.58	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	104.99	21-711-639878-9700	surface pen	MICROSOFT*STORE	\$	104.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	899.00	21-711-639878-9700	ipad pro	APPLE.COM/US	\$	899.00	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	2,131.48	21-711-639878-9700	surface pro	MICROSOFT*STORE	\$	2,131.48	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	249.99	21-711-639878-9700	microphone	AMZN MKTP US*2855E3P80	\$	249.99	TECHNOLOGY
MJE00118	12/16/2020	US BANK	\$	25.00	21-711-639878-9700	cloud services	AMAZON WEB SERVICES	\$	25.00	MISC
V0337659	12/16/2020	US BANK	\$	37.28	21-711-639878-9700	CELL PHONE	VERIZON	\$	37.28	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	8,679.38	21-711-639878-9700	CAMERAS AND CABLES	TROXELL	\$	8,679.38	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	239.92	21-711-639878-9700	USB C HUB	AMAZON	\$	239.92	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	1,849.50	21-711-639878-9700	50 HDMI BOOSTERS	AMAZON	\$	1,849.50	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	2,760.00	21-711-639878-9700	40 HDMI SWTECHNOLOGYCH	TROXELL	\$	2,760.00	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	2,985.00	21-711-639878-9700	15 VISUAL PRESENTER	TROXELL	\$	2,985.00	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	91.74	21-711-639878-9700	CEILING GRID CLIPS	MERNARDS	\$	91.74	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$	79.90	21-711-639878-9700	USB C CABLES	AMAZON	\$	79.90	TECHNOLOGY

V0337659	12/16/2020	US BANK	\$ 1,428.20	21-711-639878-9700	SD card readers, light kits	B&H PHOTO	\$ 1,428.20	TECHNOLOGY
V0337659	12/16/2020	US BANK	\$ 221.70	21-711-639878-9700	15 CAMERA MOUNTS	AMAZON	\$ 221.70	TECHNOLOGY
V0337706	12/16/2020	APPLE COMPUTER	\$ 49,307.00	21-711-639878-9700	37 IPADS		\$ 49,307.00	TECHNOLOGY
V0337702	12/16/2020	CDW G	\$ 1,173.68	21-711-639878-9700	LOCK N CHARGE JOEY		\$ 1,173.68	TECHNOLOGY
V0337701	12/16/2020	CDW G	\$ 3,757.72	21-711-639878-9700	2 LAPTOPS		\$ 3,757.72	TECHNOLOGY
V0337700	12/16/2020	CDW G	\$ 57,707.10	21-711-639878-9700	58 LAPTOPS		\$ 57,707.10	TECHNOLOGY
V0337699	12/16/2020	CDW G	\$ 2,682.70	21-711-639878-9700	2 SURFACE PRO		\$ 2,682.70	TECHNOLOGY
V0337696	12/16/2020	DELL	\$ 227.00	21-711-639878-9700	MONTECHNOLOGYOR		\$ 227.00	TECHNOLOGY
V0337687	12/16/2020	CDW G	\$ 30,000.00	21-711-639878-9700	40 RUCKUS ZONE		\$ 30,000.00	TECHNOLOGY
V0337710	12/16/2020	VALL TECHNOLOGIES	\$ 24,156.90	21-711-639878-9700	Cables, switches, ports		\$ 24,156.90	TECHNOLOGY
V0337719	12/16/2020	SURFACES INC	\$ 1,411.00	21-711-639878-9700	CARPET FOR A108		\$ 1,411.00	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 299.99	21-711-639878-9700	CAMERA ACCESSORIES	ADORAMA.COM	\$ 299.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 99.99	21-711-639878-9700	KEYBOARD	AMZN MKTP US*UW98U05Y3	\$ 99.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 2,502.42	21-711-639878-9700	GRAPHICS CARDS	AMZN MKTP US*CC9KTOYH3	\$ 2,502.42	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 2,517.79	21-711-639878-9700	GRAPHICS CARDS	AMZN MKTP US*6H7W04DU3	\$ 2,517.79	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 2,820.49	21-711-639878-9700	GRAPHICS CARDS	AMZN MKTP US*9H76H8HP3	\$ 2,820.49	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 121.22	21-711-639878-9700	HARD DRIVE	AMZN MKTP US*IH6YE8963	\$ 121.22	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 6,230.00	21-711-639878-9700	apple pencils	APPLE.COM/US	\$ 6,230.00	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 321.93	21-711-639878-9700	docking station	LENTION	\$ 321.93	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 2,131.86	21-711-639878-9700	hard drives	NEWEGG INC	\$ 2,131.86	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 659.99	21-711-639878-9700	macbook display screen	AMZN MKTP US*2H5HA9LK3	\$ 659.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 3,141.70	21-711-639878-9700	motherboards, speakers	NEWEGG INC	\$ 3,141.70	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 73.45	21-711-639878-9700	data recovery	CBI*EASEUS	\$ 73.45	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 199.99	21-711-639878-9700	speakers	NEWEGG INC	\$ 199.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 281.82	21-711-639878-9700	computer case	AMZN MKTP US*U762750P3 AM	\$ 281.82	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 351.37	21-711-639878-9700	cpu cooler	NEWEGG INC	\$ 351.37	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 460.11	21-711-639878-9700	computer processor	AMAZON.COM*N36Z02JZ3 AMZN	\$ 460.11	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 23.63	21-711-639878-9700	power cable	AMZN MKTP US*U29R25ZF3	\$ 23.63	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 279.99	21-711-639878-9700	computer ram	NEWEGG INC	\$ 279.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 299.99	21-711-639878-9700	CAMERA ACCESSORIES	ADORAMA.COM	\$ 299.99	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ -	21-711-639878-9700	apple watch	AMZN MKTP US*G36ND4ZY3		
V0337729	12/16/2020	US BANK	\$ 1,067.96	21-711-639878-9700	imac	AMZN MKTP US*DX0EN90B3	\$ 1,067.96	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 1,691.73	21-711-639878-9700	COMPUTER PARTS	EKWB	\$ 1,691.73	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 9,799.86	21-711-639878-9700	HARD DRIVES	NEWEGG INC	\$ 9,799.86	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 287.98	21-711-639878-9700	COMPUTER MEMORY	NEWEGG INC	\$ 287.98	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 68.00	21-711-639878-9700	shipping charges	APPLE.COM/US	\$ 68.00	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 272.00	21-711-639878-9700	MOTHERBOARD	NEWEGG INC	\$ 272.00	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 1,431.15	21-711-639878-9700	HARD DRIVES	AMZN MKTP US*F82NJ2EC3	\$ 1,431.15	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 1,522.29	21-711-639878-9700	CINIMA 4 MIDI LAB	NEWEGG B2B INC	\$ 1,522.29	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 663.97	21-711-639878-9700	MACBOOK PRO	AMZN MKTP US*WO2PJ0113	\$ 663.97	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 89.95	21-711-639878-9700	LICENSING	WONDERSHARE	\$ 89.95	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 192.98	21-711-639878-9700	COMPUTER CASES	NEWEGG INC	\$ 192.98	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 241.67	21-711-639878-9700	DOCUMENT CAMERAS	AMZN MKTP US*8H8FF4P53	\$ 241.67	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 599.95	21-711-639878-9700	PODCAST RECORDER	NEWEGG INC	\$ 599.95	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 884.00	21-711-639878-9700	4 AIRPODS	AMZN MKTP US*1M9AT2353	\$ 884.00	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 1,604.60	21-711-639878-9700	computer processor	AMZN MKTP US*CS2A44ZZ3	\$ 1,604.60	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 3,412.51	21-711-639878-9700	GRAPHICS CARDS	AMZN MKTP US*8H4NT1703	\$ 3,412.51	TECHNOLOGY
V0337729	12/16/2020	US BANK	\$ 3,716.55	21-711-639878-9700	GRAPHICS CARDS	AMZN MKTP US*W37PW4RI3	\$ 3,716.55	TECHNOLOGY
V0337909	12/21/2020	US BANK	\$ 1,499.50	21-711-639878-9700	50 HDMI ADAPTERS	AMAZON	\$ 1,499.50	TECHNOLOGY
V0337909	12/21/2020	US BANK	\$ 899.70	21-711-639878-9700	30 HDMI ADAPTERS	AMAZON	\$ 899.70	TECHNOLOGY
V0337909	12/21/2020	US BANK	\$ 435.59	21-711-639878-9700	OFFICE CHAIR	AMAZON	\$ 435.59	TECHNOLOGY
V0337909	12/21/2020	US BANK	\$ 1,117.57	21-711-639878-9700	TELEPHOTO CAMERA LENSES	AMAZON	\$ 1,117.57	TECHNOLOGY

V0338011	12/21/2020	US BANK	\$ 29.99	21-711-639878-9700	CAMERA SANDBAG	ADORAMA.COM	\$ 29.99	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 39.99	21-711-639878-9700	SURGE PROTECTOR	ADORAMA.COM	\$ 39.99	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 389.96	21-711-639878-9700	CAMERA ACCESSORIES	ADORAMA.COM	\$ 389.96	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 243.98	21-711-639878-9700	VIDEO CARDS	NEWEGG	\$ 243.98	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 10,132.00	21-711-639878-9700	68 IPAD KEYBOARDS	APPLE	\$ 10,132.00	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 416.93	21-711-639878-9700	SMALL COMPUTER TOWER CASES	NEWEGG	\$ 416.93	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 454.90	21-711-639878-9700	COMPUTER TOWER CASES	NEWEGG	\$ 454.90	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 620.50	21-711-639878-9700	COMPUTER TOWER CASES	NEWEGG	\$ 620.50	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 1,878.80	21-711-639878-9700	WEBCAMS, MONTECHNOLOGYORS	AMAZON	\$ 1,878.80	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 3,580.54	21-711-639878-9700	ON STAGE STANDS, MICROPHONES, HEADPHONES, CABLES	SWEETWATER SOUND	\$ 3,580.54	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 76.00	21-711-639878-9700	POWER ADAPTER	APPLE	\$ 76.00	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 116.00	21-711-639878-9700	LIGHTING CABLES	APPLE	\$ 116.00	TECHNOLOGY
V0338011	12/21/2020	US BANK	\$ 327.82	21-711-639878-9700	2 SETS AIRPODS	AMAZON	\$ 327.82	TECHNOLOGY
J026416	10/05/2020	Attach to Open grant proj	\$ 11,000.00	21-711-639878-9702				
J026416	10/05/2020	Attach to Open grant proj	\$ (11,000.00)	21-711-639878-9702				
V0335309	09/15/2020	The Radio Network	\$ 1,150.00	21-711-639878-9702	Facebook posts, radio ads		\$ 1,150.00	ADVERTISING
V0335556	09/22/2020	Adbay.Com	\$ 697.50	21-711-639878-9702	Cinema advertising pkg in RS & GR		\$ 697.50	ADVERTISING
V0335746	09/25/2020	U.S. Bank	\$ 423.00	21-711-639878-9702	facebook advertising	Facebook	\$ 45.39	ADVERTISING
V0335746	09/25/2020	U.S. Bank		21-711-639878-9702	facebook advertising	Facebook	\$ 38.63	ADVERTISING
V0335746	09/25/2020	U.S. Bank		21-711-639878-9702	smartphone teleprompter, tripod, light	B&H Photo	\$ 338.98	ADVERTISING
V0335799	09/29/2020	SweetwaterNOW, LLC	\$ 11,000.00	21-711-639878-9702	Digital advertising		\$ 11,000.00	ADVERTISING
V0335808	09/30/2020	Lamar Outdoor Advertising, Inc	\$ 17,170.00	21-711-639878-9702	Billboards		\$ 17,170.00	ADVERTISING
V0336123	10/01/2020	Ecity Interactive	\$ 6,710.00	21-711-639878-9702	50% blog contract		\$ 6,710.00	ADVERTISING
V0336277	10/12/2020	Sublette Examiner	\$ 5,000.00	21-711-639878-9702	Newspaper advertising, Oct - Dec		\$ 5,000.00	ADVERTISING
V0336278	10/12/2020	Pinedale Roundup	\$ 5,000.00	21-711-639878-9702	Newspaper advertising, Oct - Dec		\$ 5,000.00	ADVERTISING
V0336429	10/15/2020	Post Up Stand	\$ 7,251.48	21-711-639878-9702	Recruitment booth for virtual admission events		\$ 7,251.48	ADVERTISING
V0336464	10/15/2020	U.S. Bank	\$ 59.98	21-711-639878-9702	Mini tripod	B&H Photo	\$ 59.98	ADVERTISING
V0336607	10/23/2020	U.S. Bank	\$ 766.00	21-711-639878-9702	4 flags, pole & ground stake	Westar Printing	\$ 766.00	ADVERTISING
V0336624	10/26/2020	Mount Rushmore Broadcasting, I	\$ 1,264.90	21-711-639878-9702	Radio advertising, 3 months - Rawlins		\$ 1,264.90	ADVERTISING
V0336663	10/27/2020	A Big Sign Llc	\$ 2,600.00	21-711-639878-9702	Digital advertising		\$ 2,600.00	ADVERTISING
V0336788	10/29/2020	Pilot Butte Broadcasting, Llc	\$ 300.00	21-711-639878-9702	Radio advertising, 3-months		\$ 300.00	ADVERTISING
V0336873	11/03/2020	Cook Brothers Broadcasting	\$ 916.00	21-711-639878-9702	Radio advertising, 3 months - Evanston		\$ 916.00	ADVERTISING
V0336875	11/03/2020	Saratoga Sun	\$ 1,325.00	21-711-639878-9702	Newspaper advertising, 3-months		\$ 1,325.00	ADVERTISING
V0336896	11/04/2020	Model Sign	\$ 5,000.00	21-711-639878-9702	Yard signs		\$ 5,000.00	ADVERTISING
V0336896	11/04/2020	Model Sign	\$ (5,000.00)	21-711-639878-9702				
V0336896	11/04/2020	Model Sign	\$ 5,000.00	21-711-639878-9702				
V0336927	11/04/2020	The Radio Network	\$ 1,250.00	21-711-639878-9702	Radio advertising, 3 months Oct - Dec		\$ 1,250.00	ADVERTISING
V0336985	11/06/2020	WYORADIO	\$ 940.00	21-711-639878-9702	Radio advertising & online top banner		\$ 940.00	ADVERTISING
V0336991	11/06/2020	Star Valley Independent	\$ 1,248.00	21-711-639878-9702	Newspaper advertising package		\$ 1,248.00	ADVERTISING
V0336992	11/06/2020	Star Valley Media Llc	\$ 400.00	21-711-639878-9702	Radio advertising package, weekday, wake-up		\$ 400.00	ADVERTISING
V0336993	11/06/2020	Star Valley Media Llc	\$ 480.00	21-711-639878-9702	Radio advertising		\$ 480.00	ADVERTISING
V0336995	11/06/2020	Kemmerer Gazette	\$ 5,000.00	21-711-639878-9702	Newspaper advertising, 3-months		\$ 5,000.00	ADVERTISING
V0337001	11/09/2020	Wyoming Newspapers, Inc.	\$ 5,000.00	21-711-639878-9702	Newspaper advertising, 3 months Oct - Dec		\$ 5,000.00	ADVERTISING
V0337006	11/09/2020	Uinta County Herald	\$ 5,000.00	21-711-639878-9702	Newspaper advertising, 3-months Oct - Dec		\$ 5,000.00	ADVERTISING
V0337045	11/10/2020	Rock Springs Newspaper, Inc.	\$ 1,014.00	21-711-639878-9702	Full & half page ad		\$ 1,014.00	ADVERTISING
V0337062	11/10/2020	Toga Radio, Llc	\$ 5,290.00	21-711-639878-9702	Digital online advertising package		\$ 5,290.00	ADVERTISING
V0337168	11/17/2020	Snake River Press	\$ 3,900.00	21-711-639878-9702	3 Months advertising Oct - Dec		\$ 3,900.00	ADVERTISING
V0337239	11/19/2020	Ecity Interactive	\$ 8,470.00	21-711-639878-9702	Blog design & build		\$ 8,470.00	ADVERTISING
V0337280	11/23/2020	Rawlins Newspapers	\$ 1,463.67	21-711-639878-9702	Newspaper Advertising		\$ 1,463.67	ADVERTISING
V0337278	11/23/2020	WyoRadio	\$ 1,880.00	21-711-639878-9702	Radio Advertising		\$ 1,880.00	ADVERTISING
V0337300	11/23/2020	Downtown Decorations Incorpor	\$ 2,083.22	21-711-639878-9702	Brackets for Advertising banners		\$ 2,083.22	ADVERTISING
V0337302	11/23/2020	Downtown Decorations Incorpor	\$ 6,248.00	21-711-639878-9702	Advertising Banners		\$ 6,248.00	ADVERTISING

V0337303	11/23/2020	Green River Star	\$ 11,000.00	21-711-639878-9702	Newspaper Advertising		\$ 11,000.00	ADVERTISING
V0337324	11/24/2020	Toga Radio, LLC	\$ 610.00	21-711-639878-9702	Radio Advertising		\$ 610.00	ADVERTISING
V0337336	11/30/2020	Cook Brothers Broadcasting	\$ 1,232.00	21-711-639878-9702	Radio Advertising		\$ 1,232.00	ADVERTISING
V0337337	11/30/2020	Pilot Butte Broadcasting	\$ 600.00	21-711-639878-9702	Radio Advertising		\$ 600.00	ADVERTISING
V0337338	11/30/2020	Star Valley Media LLC	\$ 800.00	21-711-639878-9702	Radio Advertising		\$ 800.00	ADVERTISING
V0337339	11/30/2020	Star Valley Media LLC	\$ 976.00	21-711-639878-9702	Radio Advertising		\$ 976.00	ADVERTISING
V0337340	11/30/2020	Star Valley Independent	\$ 3,744.00	21-711-639878-9702	Newspaper Advertising		\$ 3,744.00	ADVERTISING
V0337361	12/1/2020	Saratoga Sun	\$ 3,675.00	21-711-639878-9702	Newspaper Advertising		\$ 3,675.00	ADVERTISING
V0337379	12/1/2020	Smyth Printing	\$ 4,834.80	21-711-639878-9702	Viewbook for direct mail		\$ 4,834.80	ADVERTISING
J027167	12/3/2020	WWCC BOOKSTORE	\$ 26,310.19	21-711-639878-9702	Pennants, hand sanitizer, masks, blankets		\$ 26,310.19	ADVERTISING
V0337443	12/7/2020	The Radio Network	\$ 2,500.00	21-711-639878-9702	Radio Advertising		\$ 2,500.00	ADVERTISING
V0337490	12/9/2020	BSN SPORTS	\$ 16,956.00	21-711-639878-9702	BAHAMA CHAIRS		\$ 16,956.00	ADVERTISING
V0337561	12/14/2020	Rawlins Newspaper	\$ 3,133.34	21-711-639878-9702	Newspaper Advertising		\$ 3,133.34	ADVERTISING
V0337659	12/16/2020	US BANK	\$ 955.20	21-711-639878-9702	PHOTO SHOP STORAGE	HON	\$ 955.20	ADVERTISING
V0337686	12/16/2020	CJ'S SIGNS	\$ 2,475.00	21-711-639878-9702	BANNERS		\$ 2,475.00	ADVERTISING
V0337751	12/21/2020	US BANK	\$ 367.46	21-711-639878-9702	COVID BANNERS	VISTAPRINT	\$ 367.46	ADVERTISING
V0337751	12/21/2020	US BANK	\$ 896.62	21-711-639878-9702	COVID BANNERS	VISTAPRINT	\$ 896.62	ADVERTISING
J027222			\$ 362,621.00				\$ 362,621.00	MISC

21-711-639878-81	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 1,054.17	SALARY
21-711-639878-82	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 954.00	SALARY
21-711-639878-83	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 861.60	SALARY
21-711-639878-86	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 520.11	SALARY
21-711-639878-86	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 182.23	SALARY
21-711-639878-86	CARES State G	12/7/2020	JE	'J027193'	Mv pay to COVID grant		\$ 3,541.81	SALARY
21-711-639878-86	CARES State G	12/7/2020		7131.13	'J027193'	Mv pay to COVID grant	\$ 17.21	SALARY

J027132								SALARY	\$ 7,131.13
J027155		\$ 355.20					\$ 355.20	SALARY	
		4433322.99					\$ 4,433,322.99		

From Above:	
ADVERTISING	\$ 210,962.14
MISC	\$ 631,310.67
PPE	\$ 70,062.31
salary	\$ 96,917.49
TEACHING	\$ 1,703,323.06
Technology	\$ 1,720,822.02
	<u>\$ 4,433,397.69</u>

From Tabs:	
Communications	\$ 210,962.14
Refunds to Students	\$ 362,621.00 *Housing, Meal Plans, Child Care
PPE	\$ 107,544.39
Approved Salaries	\$ 96,917.49
Remote Learning	\$ 1,703,780.83
Technology	\$ 1,951,571.84
	<u>\$ 4,433,397.69</u>
	82.45%