



EWC Board of Trustees Meeting
Eastern Wyoming College
EWC Dolores Kaufman Board Room
2024-10-08 17:45 - 2024-10-08 19:45 MDT

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- F. Ratification of Ms. Andrea Hort to the position of Admissions Coordinator**
- G. Ratification of Mr. Sheldon Le to the position of Residence Life Coordinator / Assistant Men's and Women's Basketball Coach**
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Personnel

XI. Adjournment

Fund Balance		as of 9/30/2024	
Fund 10	Operational Fund		Fund 40
(Main Educational/Operating Fund)			Endowment Fund
Balance	\$ 6,518,032.17		College EC funds invested with EWC Foundation
Encumbered	\$ 155,409.43		Balance
			\$ 8,007,352.25
			Encumbered
			\$ -
Fund 11	Optional Mill Levy Fund		Fund 60
1 Mill assessed by Goshen County at Board's request.			Agency Fund
Balance	\$ 1,090,723.62		Funds where EWC is the fiduciary (Student Clubs)
Encumbered	\$ -		Balance
			\$ 288,216.75
			Encumbered
			\$ -
Fund 12	Auxiliary Fund		Fund 70
Cafeteria, Student Center, Housing, Bookstore and Motorpool			Unexpended Plant Fund
Balance	\$ 1,064,330.29		Funds for new construction
Encumbered	\$ -		Balance
			\$ 2,717,035.28
			Encumbered
			\$ -
Fund 13	Flow Through Fund		Fund 71
Student Fees, Technology Fees, Outreach Fees pass through this fund.			Funds for Renewals & Replacements
Balance	\$ 5,014.00		Funds for Maintenance and Repairs
Encumbered	\$ -		Balance
			\$ 1,313,427.11
			Encumbered
			\$ 83,834.91
Fund 19	GASB Audit Accruals Fund		Fund 72
Amount of liability for pension and other post employment benefits.			Funds for Retirement of Debt
Balance	\$ (18,115,419.57)		Funds to retire ATEC and CTEC GO Bonds
Encumbered	\$ -		Balance
			\$ 1,560,043.11
			Encumbered
			\$ -
Fund 22	Grant & Contracts/BOCES		Fund 73
Restricted funds			Investment in Plant
Balance	\$ 88,330.79		** See below
Encumbered	\$ 76,962.07		Balance
			\$ 41,626,218.17
			Encumbered
			\$ -



Interoffice Memo

To: Dr. Jeffrey Hawes, President

From: Kwin Wilkes, Chief Financial Officer

Date: October 1, 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 \$7,887,431 in revenue representing 43% of the approved budget, which is largely made up of state aid in the amount of 5,881,678. Overall, operational fund revenue is 11% higher than last fiscal year. Tuition and fee collections are \$1,882,381, which comes to 46% recorded fiscal year-to-date.

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

Regular credit tuition revenues are \$1,375,368 which is 47% of the amount budgeted. In-district fees are \$187,200. This is 47% of the amount budgeted. Outreach fees are \$76,838, which is 56% of the amount budgeted. Non-credit tuition is \$33,942. This is 33% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,387,289 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 6% higher than last year. Housing revenue is \$391,398 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, \$4,070,628 or 22% of the operational fund budget was expended. Salaries and benefits account for \$1,678,197 or 41% of the total expended and current and capital expenditures are \$2,392,431 or 59% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$1,699,701 (47%) and \$1,942,294 (53%) respectively. Salaries and benefits spending is 1% lower than last year. Capital expenditures are 23% higher than last year. Overall, operational fund spending is 12% higher than last year.

Within the Auxiliary Fund, \$566,392 or 29% of the budget was spent in the current period and is 32% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$12.3 million. Of this total, \$5,553,224.98 is being held in the Operating Fund checking account, earning a 2.05% fixed interest rate, which was effective 9/23/2024. It was changed from 2.5% per a letter sent from PVB on 9/20/2024. EWC has three certificates of deposit of \$500,000 each at Platte Valley Bank that earn 4.98% that mature on 11/7/2024. EWC also has another 3 certificates of deposit of \$500,000 each at Platte Valley Bank earning 4.96%. These mature on 11/2/2024. A final certificate of deposit for \$1 million is being held at Points West Community Bank earning 4.95%. This CD matures on 10/12/2024. Currently, EWC has a total of \$4M in certificates of deposit. The six-month average market interest rate paid by WYOSTAR is 4.45%. The credit card sales repository account has a balance of \$47,614.80. Restricted repairs and maintenance funds for the Torrington campus total \$973,588 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,560,043.11.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$724,068 (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 \$94,329.84. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May 2024 to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

OTHER FINANCIAL AND RELATED MATTERS:

We have started working with the auditors at MHP for the FY24 audits for the College, Foundation and Eastern Wyoming BOCES. Members of the MHP team will be on campus on Tuesday, October 15, 2024 to complete on-site field work.

Eastern Wyoming College
Operational Fund Summary
As of September 30, 2024 (Unaudited)

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	11,300,926	5,881,678	(5,419,248)	52.05%	5,239,935	12.25%
Local Revenue						
Mill Levy	1,178,633	7,686	(1,170,947)	0.65%	43,288	
Motor Vehicle Fees	181,056	36,670	(144,386)	20.25%	54,331	
Total Local Revenue	1,359,689	44,356	(1,315,333)	3.26%	97,619	-54.56%
Institutional Revenue						
In-District Tuition	800,731	356,608	(444,123)		349,230	
Out of District Tuition	564,701	201,915	(362,786)		184,800	
Out of State Tuition	232,589	211,365	(21,224)		144,270	
WUE Tuition	584,131	331,010	(253,121)		332,946	
Concurrent Tuition	742,844	274,470	(468,374)		242,970	
Total Credit Tuition	2,924,996	1,375,368	(1,549,628)	47.02%	1,254,216	9.66%
Continuing Education	15,000	-	(15,000)		1,220	
Community Services	86,802	33,942	(52,860)		17,338	
Total Non-Credit Tuition	101,802	33,942	(67,860)	33.34%	18,558	82.90%
Course Fees	169,785	67,180	(102,605)	39.57%	68,680	
In-District Fees	399,382	187,200	(212,182)	46.87%	180,930	
Technology Fee	185,297	85,816	(99,481)	46.31%	80,064	
Outreach Fees	137,651	76,838	(60,813)	55.82%	61,824	
Sales and Services Income	172,112	56,037	(116,075)	32.56%	42,578	
Total Fee Income	1,064,227	473,071	(591,156)	44.45%	434,076	8.98%
Total Tuition and Fees	4,091,025	1,882,381	(2,208,644)	46.01%	1,706,850	10.28%
Miscellaneous Income	90,650	8,085	(82,565)	8.92%	14,794	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	8,886	(84,064)	9.56%	14,794	-39.94%
Total Institutional Revenue	4,183,975	1,891,267	(2,292,708)	45.20%	1,721,644	9.85%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	39,820	(74,855)	34.72%	13,501	
Gifts/Grants	103,302	30,310	(72,992)	29.34%	10,878	
Other Transfers	-	-	-		-	
Total Revenue	18,362,567	7,887,431	(10,475,136)	42.95%	7,083,577	11.35%

Eastern Wyoming College
Operational Fund Summary
As of September 30, 2024 (Unaudited)

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction						
Salaries	2,495,691	289,918	2,205,773	11.62%	293,094	
Benefits	1,262,863	119,895	1,142,968	9.49%	136,124	
Current Expenses	1,482,084	163,787	1,318,297	11.05%	86,068	
Capital Expenses	-	-	-		-	
Total	5,240,638	573,600	4,667,038	10.95%	515,286	11.32%
Public Service						
Salaries	63,802	5,574	58,228	8.74%	7,805	
Benefits	5,428	758	4,670	13.96%	597	
Current Expenses	7,975	9,559	(1,584)	119.86%	5,443	
Capital Expenses	-	-	-		-	
Total	77,205	15,891	61,314	20.58%	13,845	14.78%
Academic Support						
Salaries	507,513	125,436	382,077	24.72%	108,357	
Benefits	287,149	66,195	220,954	23.05%	59,130	
Current Expenses	318,250	63,160	255,090	19.85%	47,476	
Capital Expenses	-	-	-		-	
Total	1,112,912	254,791	858,121	22.89%	214,963	18.53%
Student Services						
Salaries	834,777	180,062	654,715	21.57%	175,170	
Benefits	401,743	92,844	308,899	23.11%	88,669	
Current Expenses	914,936	227,285	687,651	24.84%	161,603	
Capital Expenses	-	-	-		-	
Total	2,151,456	500,191	1,651,265	23.25%	425,442	17.57%
Institutional Support						
Salaries	1,699,373	404,074	1,295,299	23.78%	431,707	
Benefits	851,022	195,403	655,619	22.96%	209,104	
Current Expenses	2,107,087	302,243	1,804,844	14.34%	537,980	
Capital Expenses	-	12,400	(12,400)		-	
Total	4,657,482	914,120	3,743,362	19.63%	1,178,791	-22.45%
Plant Operations						
Salaries	592,979	130,966	462,013	22.09%	127,468	
Benefits	350,990	67,072	283,918	19.11%	62,476	
Current Expenses	1,722,426	220,175	1,502,251	12.78%	169,641	
Capital Expenses	-	-	-		-	
Total	2,666,395	418,213	2,248,182	15.68%	359,585	16.30%
Scholarships						
Current Expenses	1,511,930	636,436	875,494	42.09%	597,544	
Non-Mandatory Transfers						
Current Expenses	944,549	757,386	187,163	80.18%	336,539	
Total Expenditures	18,362,567	4,070,628	14,291,939	22.17%	3,641,995	11.77%

Eastern Wyoming College
Auxiliary Fund Summary
As of September 30, 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%	280,891	6.99%
Conference Center	127,404	-	(127,404)	0.00%	1,920	-100.00%
Residence Halls	628,172	391,398	(236,774)	62.31%	370,155	5.74%
Bookstores	12,499	-	(12,499)	0.00%	702	
Motor Pool - Buses	27,250	2,128	(25,122)	7.81%	2,594	
Total Revenue from Sales/Services	<u>1,242,512</u>	<u>694,047</u>	<u>(548,465)</u>	<u>55.86%</u>	<u>656,262</u>	<u>5.76%</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>1,387,289</u></u>	<u><u>(548,465)</u></u>	<u><u>71.67%</u></u>	<u><u>935,961</u></u>	<u><u>48.22%</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 September 30, 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	24,512	157,765		28,753	
Benefits	132,437	5,908	126,529		13,969	
Current Expenses	452,510	191,278	261,232		40,921	
Capital Expenses	-	-	-		-	
Total	767,224	221,698	545,526	28.90%	83,643	165.05%
Conference Center						
Salaries	20,790	-	20,790		3,583	
Benefits	-	-	-		545	
Current Expenses	138,823	4,060	134,763		8,755	
Capital Expenses	-	-	-		-	
Total	159,613	4,060	155,553	2.54%	12,883	
Housing						
Salaries	160,318	33,238	127,080		34,887	
Benefits	52,817	10,924	41,893		17,724	
Current Expenses	702,033	279,726	422,307		268,017	
Capital Expenses	-	-	-		-	
Total	915,168	323,888	591,280	35.39%	320,628	1.02%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	6,746	32,504		3,075	
Total	39,250	6,746	32,504	17.19%	3,075	119.35%
Total Expenditures	1,935,754	556,392	1,324,863	28.74%	420,229	32.40%



EWC Board of Trustees Meeting Minutes

Eastern Wyoming College
Tuesday, September 10, 2024 at 5:45 PM MDT
@ EWC Dolores Kaufman Board Room

Attendance

Present:

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

- I. Chairman Van Mark called the meeting to order.
- II. Approval of the September 10, 2024 Meeting Agenda.

Motion to approve the September 10, 2024 Meeting Agenda:

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

III. Introductions

Foundation Director, Ms. Lisa Johnson, introduced Ms. Kristin Sampson. Ms. Sampson is the new Alumni and Communication Coordinator for the College.

A. EWC Volleyball Team with Coach George Hamilton

Coach George Hamilton presented a plaque from the American Volleyball Coaches Association (AVCA) honoring the EWC Volleyball team for their academic excellence. Each player introduced themselves and stated where they were from.

B. National Skills USA Presentation: Mr. Stan Nicolls and Mr. Matt Scott, and Ms. Kim Russell

Ms. Kim Russell and Mr. Stan Nicolls congratulated the participants from EWC that attended and placed at the National Skills USA competition in Atlanta, GA.

Dayton Tillman - 31st in Individual Welding
Cannon Cook - 6th in Customer Service
Kadey Krenzer & Drew Fraass - 7th in SUAS Drone
Inari Johnson - 11th in Related Technical Math
Riley Arnold - 7th in Extemporaneous Speaking

Postsecondary Representative for the State of Wyoming - Braxton Green

****Two State Officers have chosen to come to EWC 24/FA** - Marcus Zuver - Welding Student and Victoria Beaudry - Veterinary Technician Student

Eastern Wyoming College will host the State SkillsUSA Fall Conference on November 21st.

IV. Public Comment

None

V. Institutional Reports

A. President's Report: Dr. Jeffry Hawes

1. Dr. Hawes discussed the ongoing process of upgrading the sound system in the auditorium. A grant from the Foundation will allow for the installation of new cabinetry for the audio control and some auxiliary equipment. Dr. Hawes also acknowledged the work of Aaron Bahmer, who initiated the process and is currently working with the contractor to finalize equipment orders and prepare a new schematic drawing.
2. Dr. Hawes mentioned the institution's enrollment trends and strategies for growth, including a survey to gather ideas for increasing enrollment and retention, and the potential for offering high school-level courses in associate of applied science. The next meeting will provide a more detailed enrollment report and discuss the strategic enrollment management plan.
3. There is a grant development project from the Governor's office for an EDA grant. This will be a consortium grant. Mr. Darryl Spitzer and Ms. Amber Holen will bring updates at a later meeting.
4. The College is conducting a review process for the 5 year strategic plan developed and will be finished by the end of this academic year. The Envisioning Committee is evaluating the mission and vision statements.
5. The 10-day enrollment report will be presented at the next Board meeting. Mr. Hansen stated there is a goal to raise enrollment by 5% and look at other creative ways to increase enrollment.

B. Financial Report: CFO, Mr. Kwin Wilkes

CFO Wilkes presented the August monthly financial report which provided an unaudited update regarding revenues and expenditures for the operational and auxiliary funds from August 1, 2024 to August 31, 2024.

Discussion: Trustee Sittner questioned the offsetting credit and debit entry for bond interest and principal payments. Mr. Wilkes stated it is an accounting process and more information on this will be explained in the October meeting.

VI. Consent Agenda approval for the following items

- August 13, 2024 Board Meeting Minutes
- August 13, 2024 Work Session Minutes
- August 2024 Expenditure Report
- Mr. Darryl Spitzer to the position of Dean of Workforce & Career & Technical Education

Motion to approve the Consent Agenda:

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

Motion passed.

VII. Consideration of New Business - Action Items

A. Final Approval for Board Policy 4.7 Basic Skills Assessment

Motion to approve the final reading for Board Policy 4.7 Basic Skills Assessment:

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

Motion passed.

B. Final Approval to Repeal Board Policy 5.10 Club Sponsorship

This policy will be deleted from the Policy 5.0 series. Ms. Afdahl stated this policy is very old and dated and does not apply anymore.

Motion to approve the final reading to Repeal Board Policy 5.10 Club Sponsorship:

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

C. Final Approval of Board Policy 7.9 Data Protection Privacy Notice for Students from the European Union and the European Economic Area

The policy name was changed for more clarity.

Motion to approve the final reading of Board Policy 7.9 Data Protection Privacy Notice for Students from the European Union and the European Economic Area:

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

D. Approve to ratify the EWC Rodeo Club to purchase/lease 50 head of calves originally approved not to exceed \$40,000; Current invoice came to \$44,250.00.

The final bill for the cattle was \$44,250.00. Because this was originally approved for \$40,000 and the invoice was submitted for \$4,250 more, this is the approval to ratify this expense for the additional expense.

Discussion: Trustee Sittner had a concern about the overrun in the bill. Mr. Korell stated the College is changing from leasing to owning the animals. He also explained the negotiation, pricing, and quality fluctuations that led to purchasing some cattle and leasing others to balance costs and meet needs. The college aims to break even or make a small profit by reselling the purchased cattle.

Motion to approve the ratification of the EWC Rodeo Club to purchase/lease 50 head of calves originally approved not to exceed \$40,000; an additional \$4,250:

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

E. Approve the Fiscal Year 2024 Requested Budget Authority Increases

Pursuant to W.S. 16-4-113, a public hearing was held on August 22, 2024, to consider and take comments on the proposed fiscal year 2024 budget authority increases. No comments from the public were offered during the hearing. We propose to increase the Unrestricted Operating Fund budget by a total of \$260,000 to balance the revenues and expenses. It will be necessary to increase funding by \$135,000 for Institutional Support to cover outside contracted services for the fiscal year. Funding should also be increased in Operations & Maintenance of Plant by \$50,000 to cover services contracted to and billed by Sodexo. Additionally, it will be necessary to increase the budget in Scholarships by \$75,000 to cover late awards for summer school. Within the Restricted Fund budget, it will be necessary to transfer \$375,000 to the WIP grants to establish budgets for these new programs. Within the Unrestricted Auxiliary Fund, Food Service will need to be increased by \$300,000 for the Sodexo management contract.

Motion to approve the Fiscal Year 2024 Requested Budget Authority Increases:

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

F. Approval of the EWC Foundation Operating Agreement

Motion to approve the EWC Foundation Operating Agreement:

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

VIII. Departmental Informational Reports

Ms. Casey Debus provided the 2023-2024 Library Annual Report to view.

IX. Trustee Topics

Trustee Willox update the Board on the challenges with the EWC Grant for the Douglas expansion project. The grant has exceeded its budget due to architect's fees. The project's cost is now estimated to be between \$5.0 to \$5.5 million dollars, and the grant can only be used for the shell of the building. Trustee Willox proposed waiting until the next Board meeting to have a clearer picture of the costs and potential solutions. He also expressed concerns about the future of the construction trades program and suggested drafting a letter from the Board to provide assurance that the program would remain a Douglas Campus program. Trustee Willox also discussed the potential shortfall for the March bid and suggested that the Foundation could potentially use the the Counties' money to secure a million-dollar match from the State. Plans will be brought forward on the project at the October Board meeting for ratification and to commit funds for their development.

X. Approval to adjourn into Executive Session

Motion to adjourn to Executive Session:

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

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

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

No action took place after Executive Session.

Jackie Van Mark, Chairman

Randy Adams, Secretary

Sally Watson, Executive Assistant

Payee Name	Check Number	Check Date	Item Description	Item GL Amount
Geri Zeimens	PV*0165374	9/19/2024	EVENT PREP & PRESENTATION	5,000.00
COAL CREEK LAW LLP	PV*0165356	9/19/2024	PROPERTY DAMAGE CONSULT	2,347.00
COAL CREEK LAW LLP	PV*0165356	9/19/2024	BOARD MEETING CONSULT	1,020.00
COAL CREEK LAW LLP	PV*0165356	9/19/2024	REVIEW LEASE/PURCHASE FORM CONSULT	102.00
COAL CREEK LAW LLP	PV*0165356	9/19/2024	POLICY REVIEW CONSULT	153.00
COAL CREEK LAW LLP	PV*0165356	9/19/2024	EDA GRANT CONSULT	136.00
George M. Zeimens	PV*0165373	9/19/2024	EVENT PREP & PRESENTATION	5,000.00
Amy Schmidt	PV*0165408	9/24/2024	VOLLEYBALL OFFICIAL VS LCCC 9/24/24	325.00
PRAISE WINDOWS	PV*0165406	9/24/2024	CLEAN WINDOWS-TEBBET BLDG	850.00
OK WRECKING	PV*0165209	9/10/2024	STORAGE UNIT RENT-SEPT	100.00
Mitch Bevans	PV*0165354	9/19/2024	MBB OFFICIALS SUPERVISOR ASSIGNOR FEE	400.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165234	9/12/2024	STRESS STEERS	1,065.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165234	9/12/2024	MANUFACTURER SET UP	20.00
GRO BUSINESS SOLUTIONS, LLC	PV*0165234	9/12/2024	FREIGHT	58.46
LONG'S TREE SPRAYING LLC	PV*0165364	9/19/2024	DEEP ROOT TREE FERTILIZER	900.00
Jace Honey	PV*0165194	9/10/2024	LEASE STEERWRESTLING STRS FALL 2024	1,800.00
Melody L. Norris	PV*0165245	9/12/2024	COUNSELING WORKSHOP PRESENTER (2 DAYS)	300.00
Employee Reimbursement	PV*0165216	9/10/2024	FREELANCE WORK-AUG	1,518.00
NORTH PLATTE PHYSICAL THERAPY	PV*0165403	9/24/2024	PHYSICAL THERAPY	520.50
NORTH PLATTE PHYSICAL THERAPY	PV*0165403	9/24/2024	MANUAL THERAPY	520.50
James M. Marcelo	PV*0165365	9/19/2024	WYO-BRASKA TOURN OFFICIAL	1,225.00
LARAMIE RANGE WATER TREATMENT	PV*0165201	9/10/2024	WATER DELIVERED	27.00
LARAMIE RANGE WATER TREATMENT	PV*0165398	9/24/2024	WATER DELIVERED	11.00
Student Reimbursement	PV*0165375	9/24/2024	LIBERO TRACKING WYO-BRASKA	100.00
Bryant McCarty	PV*0165399	9/24/2024	ATHLETIC TRAINING SERVICE	720.00
Bryant McCarty	PV*0165441	9/26/2024	TRAINER FOR VBALL GAME	160.00
Michelle L. Brooks	PV*0165379	9/24/2024	VOLLEYBALL BOOKS VS LCCC ON 9/24/24	50.00
Michelle L. Brooks	PV*0165432	9/26/2024	VBALL BOOKS VS GILLETTE COLLEGE ON 9/28/24	50.00
Megan Peterson	PV*0165211	9/10/2024	HAULING PRACTICE CATTLE	794.50
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165176	9/10/2024	DRUG SCREENS-JULY & AUG	160.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165351	9/19/2024	DRUG TESTS-NURSING	105.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165351	9/19/2024	DRUG TESTS-NURSING	70.00
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0165351	9/19/2024	DRUG TESTS-NURSING	70.00
CAV-FRONT RANGE	PV*0165151	9/4/2024	MICROFLEX COMPLETE WIRELESS SYSTEM	8,300.24
CAV-FRONT RANGE	PV*0165151	9/4/2024	INSTALLATION SERVICES	1,931.00
CAV-FRONT RANGE	PV*0165383	9/24/2024	INSTALL MIXER/ AMPLIFIER	893.88
DUTCH IT SOLUTIONS LLC	PV*0165320	9/17/2024	IT CONTRACTED SERVICES	32,381.92

CARLSON BROTHERS	PV*0165183	9/10/2024	HAY TRUCKING	900.00
ROY STOLL	PV*0165215	9/10/2024	TRIM 2 HORSES	100.00
Employee Reimbursement	PV*0165385	9/24/2024	ANNOUNCE VB GAMES	100.00
Employee Reimbursement	PV*0165385	9/24/2024	ANNOUNCE VB GAMES	50.00
Employee Reimbursement	PV*0165437	9/26/2024	ANNOUNCE VB GAMES	50.00
Employee Reimbursement	PV*0165242	9/12/2024	TRUCKNG BULLDOGGIN STEERS	325.50
Sandra K. Veltri	PV*0165221	9/10/2024	CONSULTING SERVICES	1,518.75
Kimberly J Kuster Dale	PV*0165185	9/10/2024	CONSULTING-LEADERSHIP JULY-AUG, 2024	9,950.00
Kimberly J Kuster Dale	PV*0165185	9/10/2024	TRAVEL EXPENSE REIMB	564.41
Kimberly J Kuster Dale	PV*0165185	9/10/2024	TRAVEL EXPENSE REIMB	388.68
DIAMOND E TRUCKING, LLC	PV*0165186	9/10/2024	TRUCKING CATTLE FROM ODESSA, TX	3,838.50
Jennifer Youngs	PV*0165372	9/19/2024	WYO-BRASKA TOURN OFFICIAL	1,225.00
Jennifer Youngs	PV*0165415	9/24/2024	VOLLEYBALL OFFICIAL VS LCCC 9/24/24	325.00
Ashley Schmidt	PV*0165370	9/19/2024	WYO-BRASKA TOURN OFFICIAL	865.00
Bion Bertrand	PV*0165353	9/19/2024	WYO-BRASKA TOURN OFFICIAL	1,200.00
Jackie Casey	PV*0165434	9/26/2024	VBALL OFFICIAL VS GILLETTE COLLEGE 9/28/24	325.00
Larry Ruane	PV*0165444	9/26/2024	VBALL OFFICIAL VS GILLETTE COLLEGE 9/28/24	325.00
Employee Reimbursement	PV*0165200	9/10/2024	TRAVEL EXPENSE REIMB	264.49
Employee Reimbursement	PV*0165323	9/17/2024	TRAVEL EXPENSE REIMB	60.00
Employee Reimbursement	PV*0165397	9/24/2024	WEA PREMIUM ERROR REIMB	44.81
Employee Reimbursement	PV*0165414	9/24/2024	WEA PREMIUM ERROR REIMB	33.33
Employee Reimbursement	PV*0165222	9/10/2024	TRAVEL EXPENSE REIMB	81.22
CITY OF TORRINGTON	PV*0165166	9/5/2024	LAWN METERS #16.09700.00	8,808.39
CITY OF TORRINGTON	PV*0165166	9/5/2024	LANCER HALL #16.09726.01	2,906.28
CITY OF TORRINGTON	PV*0165166	9/5/2024	LANCER HALL #16.09726.01	116.32
CITY OF TORRINGTON	PV*0165166	9/5/2024	LANCER HALL #16.09726.01	113.87
CITY OF TORRINGTON	PV*0165166	9/5/2024	LANCER HALL #16.09726.01	467.20
CITY OF TORRINGTON	PV*0165166	9/5/2024	EASTERN HALL #16.09750.00	2,153.36
CITY OF TORRINGTON	PV*0165166	9/5/2024	EASTERN HALL #16.09750.00	73.28
CITY OF TORRINGTON	PV*0165166	9/5/2024	EASTERN HALL #16.09750.00	61.23
CITY OF TORRINGTON	PV*0165166	9/5/2024	EASTERN HALL #16.09750.00	233.60
CITY OF TORRINGTON	PV*0165166	9/5/2024	TENNIS COURT #16.09740.00	88.22
CITY OF TORRINGTON	PV*0165166	9/5/2024	FINE ARTS #16.09675.00	5,422.53
CITY OF TORRINGTON	PV*0165166	9/5/2024	FINE ARTS #16.09675.00	67.90
CITY OF TORRINGTON	PV*0165166	9/5/2024	FINE ARTS #16.09675.00	50.09
CITY OF TORRINGTON	PV*0165166	9/5/2024	FINE ARTS #16.09675.00	233.60
CITY OF TORRINGTON	PV*0165166	9/5/2024	ACTIV CNTR #16.09620.00	14,940.34
CITY OF TORRINGTON	PV*0165166	9/5/2024	ACTIV CNTR #16.09620.00	310.57

CITY OF TORRINGTON	PV*0165166	9/5/2024	ACTIV CNTR #16.09620.00	304.53
CITY OF TORRINGTON	PV*0165166	9/5/2024	ACTIV CNTR #16.09620.00	467.20
CITY OF TORRINGTON	PV*0165166	9/5/2024	COSMO #16.09800.00	481.05
CITY OF TORRINGTON	PV*0165166	9/5/2024	COSMO #16.09800.00	67.90
CITY OF TORRINGTON	PV*0165166	9/5/2024	COSMO #16.09800.00	45.79
CITY OF TORRINGTON	PV*0165166	9/5/2024	TEBBET #16.09625.00	4,709.82
CITY OF TORRINGTON	PV*0165166	9/5/2024	TEBBET #16.09625.00	196.17
CITY OF TORRINGTON	PV*0165166	9/5/2024	TEBBET #16.09625.00	144.98
CITY OF TORRINGTON	PV*0165166	9/5/2024	TEBBET #16.09625.00	67.83
CITY OF TORRINGTON	PV*0165166	9/5/2024	VET TECH #16.09590.00	2,685.36
CITY OF TORRINGTON	PV*0165166	9/5/2024	VET TECH #16.09590.00	43.72
CITY OF TORRINGTON	PV*0165166	9/5/2024	VET TECH #16.09590.00	46.53
CITY OF TORRINGTON	PV*0165166	9/5/2024	VET TECH #16.09590.00	233.60
CITY OF TORRINGTON	PV*0165166	9/5/2024	HILLTOP #16.09050.01	161.67
CITY OF TORRINGTON	PV*0165166	9/5/2024	PUBLIC RADIO #16.09725.00	155.59
CITY OF TORRINGTON	PV*0165166	9/5/2024	HILLTOP L/S #6.01898.00	14.40
CITY OF TORRINGTON	PV*0165166	9/5/2024	21ST & WC SIGN#7.00015.00	25.01
CITY OF TORRINGTON	PV*0165166	9/5/2024	BUS GARAGE #16.09530.00	206.19
CITY OF TORRINGTON	PV*0165166	9/5/2024	BUS GARAGE #16.09530.00	38.22
CITY OF TORRINGTON	PV*0165166	9/5/2024	BUS GARAGE #16.09530.00	30.87
CITY OF TORRINGTON	PV*0165166	9/5/2024	BUS GARAGE #16.09530.00	67.83
CITY OF TORRINGTON	PV*0165166	9/5/2024	ST LIGHTS #16.09566.01	18.46
CITY OF TORRINGTON	PV*0165166	9/5/2024	ST LTS & SIGN#16.09720.01	93.93
CITY OF TORRINGTON	PV*0165166	9/5/2024	CTEC #16.09540.02	6,192.57
CITY OF TORRINGTON	PV*0165166	9/5/2024	CTEC #16.09540.02	131.05
CITY OF TORRINGTON	PV*0165166	9/5/2024	CTEC #16.09540.02	93.38
CITY OF TORRINGTON	PV*0165166	9/5/2024	CTEC #16.09540.02	467.20
CITY OF TORRINGTON	PV*0165166	9/5/2024	ATEC #16.09003.00	3,013.18
CITY OF TORRINGTON	PV*0165166	9/5/2024	ATEC #16.09003.00	178.75
CITY OF TORRINGTON	PV*0165166	9/5/2024	ATEC #16.09003.00	205.18
CITY OF TORRINGTON	PV*0165166	9/5/2024	ATEC #16.09003.00	67.83
CITY OF TORRINGTON	PV*0165228	9/12/2024	DISPOSAL OF FURNITURE	20.00
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MATS	254.79
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MATS	33.45
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MOPS & FIRST AID	106.28
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	MOPS & FIRST AID	106.28

IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	FRONT DOOR MATS DORMS	72.46
IDEAL LINEN SUPPLY, INC	PV*0165195	9/10/2024	FRONT DOOR MATS DORMS	72.46
SALONCENTRIC	PV*0165214	9/10/2024	RDK GEL 2 COLOR	48.84
STATE OF WYOMING	PV*0165410	9/24/2024	EMPLOYEES GROUP LIFE	161,850.89
STATE OF WYOMING	PV*0165410	9/24/2024	FLEXIBLE CAFETERIA PLANS 9/25/24	2,091.67
STATE OF WYOMING	PV*0165410	9/24/2024	ADMINISTRATION FEE 9/25/24	8,703.94
Torrington Telegram	PV*0165218	9/10/2024	LEGAL AD-FY24 BUDGET	56.94
Torrington Telegram	PV*0165218	9/10/2024	NOT TOO LATE ADS	700.00
Torrington Telegram	PV*0165218	9/10/2024	LEGAL AD-GEN ELECTION	556.85
Torrington Telegram	PV*0165218	9/10/2024	COMMUNITY UNITY GOLD	70.00
Torrington Telegram	PV*0165218	9/10/2024	SUPER FAN SPORTS PAK	159.00
Torrington Telegram	PV*0165218	9/10/2024	EWC VOLLEYBALL	399.00
Torrington Telegram	PV*0165218	9/10/2024	GOSHEN CO POST FAIR	599.00
Torrington Telegram	PV*0165330	9/17/2024	SUBSCRIPTION RENEWAL 10/1/24 - 9/30/25	119.99
JOHNSON CONTROLS INC	PV*0165322	9/17/2024	REPAIRS TO CTEC CHILLER	1,073.16
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	JIGSAW BLADES	13.99
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	GORILLA GLUE FOR DESKTOPS IN LANCER	11.99
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	WATER LINE FITTINGS	12.94
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	DESK SCREWS IN LANCER	13.49
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	STICKY HOOKS & EXT CORD	19.16
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	PIPE FITTINGS	31.48
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	PAINTING SUPPLIES	14.05
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	BATTERIES	11.99
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	DRAIN CLEANING CRYSTALS	31.98
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	PLUMBING PARTS FOR EASTERN HALL	16.99
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	SEALANT FOR SHOWERS IN EASTERN	11.97
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	DRYER HOSE IN LANCER	43.98
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	RETURN DRYER HOSE	(21.99)
BLOEDORN LUMBER COMPANY	PV*0165180	9/10/2024	DOWEL PINS FOR DESKTOPS IN LANCER	7.58
Z & W MILL	PV*0165223	9/10/2024	FEED & TUBS FOR CALVES	857.10
Z & W MILL	PV*0165223	9/10/2024	FEED FOR CALVES	61.50
CAPITAL BUSINESS SYSTEMS, INC	PV*0165381	9/24/2024	PRINTER & COPIER CONTRACT AUG 24	258.94
FRANK PARTS CO	PV*0165188	9/10/2024	BELTS FOR AIR COMPRESSORS	142.01
CASPER COLLEGE	PV*0165435	9/26/2024	INDIVIDUAL ENTRIES (4-H)	15.00
CASPER COLLEGE	PV*0165435	9/26/2024	COLLEGIATE ENTRIES	180.00
DENVER POST	PV*0165318	9/17/2024	SUBSCRIPTION RENEWAL 9/16/24 - 9/15/25	160.95
TORRINGTON BEVERAGE, INC	PV*0165411	9/24/2024	CONCESSIONS BEVERAGES	555.00
EASTERN WYOMING COLLEGE	PV*0165162	9/4/2024	PETTY CASH FOR ATM	2,020.00

WAGNERS FLOWER SHOP	PV*0165448	9/26/2024	ARRANGEMENT	51.00
OLSON TIRE FACTORY	PV*0165210	9/10/2024	TIRES & TIRE REPAIR	843.04
WESTON CTY SCHOOL DIST # 1	PV*0165173	9/5/2024	ONE HALF WAGES -DEB HOLT AUG 24	349.73
EASTERN WYOMING COLLEGE	PV*0165388	9/24/2024	EWC LEADERSHIP AWARD 9/25/24	58.00
EASTERN WYOMING COLLEGE	PV*0165388	9/24/2024	EMPLOYEE SCHOLARSHIP 9/25/24	12.50
WYDOT-FINANCIAL SERVICES	PV*0165253	9/12/2024	DIESEL FUEL (528.98 GAL) FOR CDL TRUCK	1,584.49
CENTURY LUMBER CENTER	PV*0165184	9/10/2024	SAND TUBES	38.69
CENTURY LUMBER CENTER	PV*0165184	9/10/2024	PLUMBING PARTS	9.70
CENTURY LUMBER CENTER	PV*0165184	9/10/2024	PLUMBING PARTS	7.17
CENTURY LUMBER CENTER	PV*0165184	9/10/2024	SPRINKLER LINE REPAIRS	37.50
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	01458 RT SHARK BARBER KIT	1,576.75
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	01459 LT SHARK BARBER KIT	234.95
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	03030 WAHL CRDLS CLIPPER	825.52
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	03004 STAR FOIL SHAVER	498.00
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	02806 5 STAR CRDLS RETRO T-CUT	613.52
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	08813 COLOR WHEEL	2.25
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	14139 EYE PRACT MANIKIN	21.00
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	08246 2XL BLK SMOCK SLVLS	12.75
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	029052 BAB FOIL SHAVER	129.99
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	16701 STD END WRAP	70.00
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	16700 JUMBO END WRAP	70.00
MARIANNA INDUSTRIES	PV*0165204	9/10/2024	08380 XL NITRILE GLOVES	88.00
NEW READERS PRESS	PV*0165244	9/12/2024	NEW READERS PRESS SEATS	900.00
MWI VETERINARY SUPPLIES	PV*0165207	9/10/2024	VET TECH MEDS & SUPPLIES	801.24
MWI VETERINARY SUPPLIES	PV*0165207	9/10/2024	VET TECH MEDS & SUPPLIES	73.70
MWI VETERINARY SUPPLIES	PV*0165207	9/10/2024	VET TECH MEDS	856.71
Employee Reimbursement	PV*0165174	9/5/2024	REIMB SNACKS FOR GAMES CLASSES (COM ED)	146.30
Employee Reimbursement	PV*0165174	9/5/2024	REIMB PAPERTOWELS & WINDOW CLEANER (CDL)	33.94
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	10.35
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	LEGAL SIZE PINK PAPER	20.18
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	62.27
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	WIRELESS MOUSE	26.32
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	HIGHLIGHTERS	11.61
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	76.90
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	MOUNTING PUTTY	3.19
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	LABEL MAKER	39.30
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	SHREDDER OIL	4.89
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	GO CO FAIR PARADE FLOAT SUPPLIES	45.93

TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	ENTERED STAMP	12.50
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	DESK SHELL	267.91
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	FILE CABINET	259.79
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	STORAGE CABINET	259.79
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	CENTER DRAWER	100.98
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES FOR AMANDA LASHLEY	102.24
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	BROTHER LABEL TAPE	30.21
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	12.30
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	STUDENT PRINTER CARTRIDGE	532.42
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	MAGNETIC WHITE BOARD FOR DR KIM DALE	206.59
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	CREDIT FOR RETURNED PRINTER CARTRIDGES	(189.38)
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	65.96
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	LABEL MAKER & CARTRIDGE	68.44
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	12.33
TORRINGTON OFFICE SUPPLY INC	PV*0165329	9/17/2024	OFFICE SUPPLIES	105.76
MECHANICAL SYSTEMS, INC	PV*0165400	9/24/2024	FINE ARTS CHILLER PAY APP #13	83,834.91
Employee Reimbursement	PV*0165395	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
Employee Reimbursement	PV*0165404	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
CRUM ELECTRIC SUPPLY	PV*0165230	9/12/2024	LED PANEL LIGHT FOR VT	88.01
CRUM ELECTRIC SUPPLY	PV*0165230	9/12/2024	ADAPTERS FOR LED UPGRADE IN PARKING LOT	525.00
CRUM ELECTRIC SUPPLY	PV*0165230	9/12/2024	T8 LED BULBS	532.00
CRUM ELECTRIC SUPPLY	PV*0165230	9/12/2024	LIGHT BULBS FOR EASTERN	662.50
CRUM ELECTRIC SUPPLY	PV*0165230	9/12/2024	ADAPTERS FOR LED UPGRADE IN PARKING LOT	792.73
DOUGLAS BROADCASTING INC	PV*0165232	9/12/2024	STATE FAIR PKG ADS	325.00
Employee Reimbursement	PV*0165366	9/19/2024	MILEAGE REIMBURSEMENT	299.34
Employee Reimbursement	PV*0165376	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
PRINT EXPRESS	PV*0165407	9/24/2024	POSTERS FOR ATHLETICS	238.00
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-K ROSAS	23.86
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-R TOMPKINS	23.85
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-H WEST	22.89
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-KIM DALE	22.89
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-T FURLONG	22.88
PRINT EXPRESS	PV*0165407	9/24/2024	NAME BADGE-K CARR	27.21
PRINT EXPRESS	PV*0165407	9/24/2024	BUSINESS CARDS-DR HAWES	49.95
PRINT EXPRESS	PV*0165407	9/24/2024	BUSINESS & APPT CARDS-COS	166.90
PRINT EXPRESS	PV*0165407	9/24/2024	BUSINESS CARDS-K ROSAS	49.95
PRINT EXPRESS	PV*0165407	9/24/2024	BUSINESS CARDS-T FURLONG	49.95
PRINT EXPRESS	PV*0165407	9/24/2024	POCKET FOLDERS-DOUGLAS	872.38

Employee Reimbursement	PV*0165401	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
Employee Reimbursement	PV*0165413	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
THOMPSON GLASS INC	PV*0165328	9/17/2024	CTEC WINDOW REPLACEMENT	880.00
THOMPSON GLASS INC	PV*0165328	9/17/2024	EASTERN WINDOW REPLACEMNT	570.00
INLAND TRUCK PARTS & SERVICE	PV*0165196	9/10/2024	REPAIR BUS CC-238	4,217.97
GRAINGER INC	PV*0165154	9/4/2024	ELECTRICAL CONDUIT FITTGS	57.58
GRAINGER INC	PV*0165190	9/10/2024	PUTTY KNIVES & CLEANER	98.08
GRAINGER INC	PV*0165190	9/10/2024	SLIDE RAIL FOR DESK LEAF	30.56
GRAINGER INC	PV*0165190	9/10/2024	MOTOR STARTER FOR A/C IN LANCER	128.53
GRAINGER INC	PV*0165362	9/19/2024	TOILET FLUSH VALVES	53.64
GRAINGER INC	PV*0165362	9/19/2024	SINK DRAIN STEM	14.56
GRAINGER INC	PV*0165362	9/19/2024	FUSES FOR CTEC CHILLER	149.50
GRAINGER INC	PV*0165362	9/19/2024	AIR FILTERS FOR CTEC	1,837.20
GRAINGER INC	PV*0165362	9/19/2024	REDUCING WASHERS FOR ELECTRICAL BOXES	9.20
GRAINGER INC	PV*0165362	9/19/2024	DIMMER SWITCH FOR VT LIGHTS	22.62
GRAINGER INC	PV*0165362	9/19/2024	WIRE MOLD	192.40
GRAINGER INC	PV*0165362	9/19/2024	MORE WIRE MOLD	192.40
GRAINGER INC	PV*0165394	9/24/2024	FUSE FOR HVAC IN LANCER	12.43
GRAINGER INC	PV*0165394	9/24/2024	WIRE MOULDING	192.40
GRAINGER INC	PV*0165394	9/24/2024	URINAL VACUUM BREAKER	49.00
GRAINGER INC	PV*0165394	9/24/2024	COOLING FAN FOR AC CHILLR	25.50
GRAINGER INC	PV*0165394	9/24/2024	AIR FILTERS FOR ATEC	203.40
GRAINGER INC	PV*0165394	9/24/2024	WORK LIGHT POWER SWITCH	6.44
BHSU WOMEN'S GOLF	PV*0165315	9/17/2024	BHSU CLASSIC GOLF TOURNEY 9/22 - 9/24/24	800.00
SAM'S CLUB / SYNCHRONY BANK	PV*0165368	9/19/2024	ANNUAL MEMBERSHIP FY25	155.00
VERIZON WIRELESS	PV*0165331	9/17/2024	CELLULAR SERVICE	1,297.24
VERIZON WIRELESS	PV*0165331	9/17/2024	JET PACKS	520.13
Employee Reimbursement	PV*0165412	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
IDEXX LABORATORIES	PV*0165237	9/12/2024	VET TECH SUPPLIES	785.90
CIRCUIT COURT	PV*0165384	9/24/2024	GARNISHMENT 9/25/24	610.00
GUERNSEY GAZETTE	PV*0165235	9/12/2024	LEGAL AD-BOCES BUDGET	326.40
RECORD TIMES	PV*0165247	9/12/2024	LEGAL AD-BOCES BUDGET	397.00
MONOGRAMS OF DISTINCTION	PV*0165241	9/12/2024	KEEPSAKE BABY BLANKET TIM LARSEN'S BABY	72.25
Employee Reimbursement	PV*0165387	9/24/2024	WEA PREMIUM ERROR REIMB	63.25
WYOMING STATE VET LAB	PV*0165449	9/26/2024	B-OVIS TEST FOR RAM FOR TRAVEL TO UTAH STATE FAIR	10.00
MOUNTAIN STATES ASSOC OF COMMUNITY	PV*0165206	9/10/2024	MEMBERSHIP DUES FY25 DR JEFFRY HAWES	1,000.00
PANHANDLE COOP	PV*0165325	9/17/2024	ICE CREAM TREATS FOR DIRECTORS CALL	49.83
PANHANDLE COOP	PV*0165325	9/17/2024	STATE FAIR PARADE SUPPLYS IN DOUGLAS	141.18

PANHANDLE COOP	PV*0165325	9/17/2024	DONUTS FOR STUDENT ORIENT ATION DAY	213.84
PANHANDLE COOP	PV*0165325	9/17/2024	GOLF TEAM TRAVEL FOOD & WATER	47.23
PANHANDLE COOP	PV*0165325	9/17/2024	RODEO SIDE BY SIDE FUEL	24.14
PANHANDLE COOP	PV*0165325	9/17/2024	VEGGIES & ORANGES	16.09
PANHANDLE COOP	PV*0165325	9/17/2024	LIQUID OXI LAUNDRY SOAP	49.58
Employee Reimbursement	PV*0165212	9/10/2024	TRAVEL ADVANCE	1,500.00
Employee Reimbursement	PV*0165405	9/24/2024	TRAVEL ADVANCE	1,350.00
Employee Reimbursement	PV*0165442	9/26/2024	TRAVEL EXPENSE REIMB	297.34
FISHER SCIENTIFIC	PV*0165233	9/12/2024	FRACTIONAL DISTILLATION CH0890	117.98
CANON FINANCIAL SERVICES INC	PV*0165355	9/19/2024	CONTRACT-SEPT 24	689.00
Employee Reimbursement	PV*0165169	9/5/2024	MILEAGE REIMBURSEMENT	1,490.78
EDUCATION TO GO	PV*0165361	9/19/2024	UNDERSTAND ADOLESCENTS DIANE MICKELSON	85.00
EDUCATION TO GO	PV*0165361	9/19/2024	COMPUTER SKILLS-WORKPLACE JACK TUCKEY	85.00
EDUCATION TO GO	PV*0165361	9/19/2024	HOMESCHOOL W/ SUCCESS MICHELLE GOODMAN	79.00
Employee Reimbursement	PV*0165178	9/10/2024	TRAVEL EXPENSE REIMB	30.00
OVID TECHNOLOGIES INC	PV*0165324	9/17/2024	NEW ENGLAND JOURNL OF MED	2,035.00
OVID TECHNOLOGIES INC	PV*0165324	9/17/2024	NEW ENGLAND JOURNL OF MED	1,221.00
Akemi Glass	PV*0165439	9/26/2024	REIMB SUPPLIES FOR CLASS	136.58
FASTENAL COMPANY	PV*0165187	9/10/2024	GLOVES & FLOOR DRY	33.66
FASTENAL COMPANY	PV*0165390	9/24/2024	PAPER TOWEL	89.34
SANDBERG IMPLEMENT, INC	PV*0165369	9/19/2024	RIDING MOWER PARTS FOR REPAIRS	1,057.03
BOARD OF COSMETOLOGY	PV*0165316	9/17/2024	WYOMING LAW BOOKS	160.00
BOARD OF COSMETOLOGY	PV*0165316	9/17/2024	WYOMING LAW BOOKS	65.00
VALLEY MOTOR SUPPLY	PV*0165220	9/10/2024	WINDOW SWITCH FOR CC178	84.78
BURMAX	PV*0165227	9/12/2024	E339 TYRONE TC MANIKIN	490.24
BURMAX	PV*0165227	9/12/2024	4145 STRIPED CUTTING CAPE	90.64
BURMAX	PV*0165227	9/12/2024	4150 EZ ACCESS CHEM CAPE	122.00
BURMAX	PV*0165227	9/12/2024	SC-1200 DELUXE STRT EDGE	57.28
BURMAX	PV*0165227	9/12/2024	ND-22 X-WIDE NECK DUSTER	41.20
BURMAX	PV*0165227	9/12/2024	SC-9056 HAIR GRIPPER	16.40
BURMAX	PV*0165227	9/12/2024	SC9299 8 3/4 FADE COMB	26.24
BURMAX	PV*0165227	9/12/2024	132 8 1/2 CLIP COMB BLK	4.48
BURMAX	PV*0165227	9/12/2024	133 8 1/2 CLIP COMB WHIT	4.48
BURMAX	PV*0165227	9/12/2024	SC-HR18 CUTTING COMB 8.5	133.76
BURMAX	PV*0165227	9/12/2024	SC-HR61 TAPER BARBER COMB	33.04
BURMAX	PV*0165227	9/12/2024	B103 RUBBER SPRAY BOTTLE	16.24
BURMAX	PV*0165227	9/12/2024	SC9246 ROUND BRUSH 1 1/2	30.56
BURMAX	PV*0165227	9/12/2024	SC9233 CUSHION PADDL BRSH	17.36

BURMAX	PV*0165227	9/12/2024	SC9280 DETANGLE COMB	10.88
BURMAX	PV*0165227	9/12/2024	SC-HR43 8.5 PINTAIL COMB	36.48
BURMAX	PV*0165227	9/12/2024	138B AP DUCK BILL CLIPS	11.36
BURMAX	PV*0165227	9/12/2024	SNS194 MED SUPERGRIP CLPS	24.72
BURMAX	PV*0165227	9/12/2024	421 MULTI-COMP TOOL BAG	152.32
BURMAX	PV*0165227	9/12/2024	SNS-10BK PICTURE MIRROR	10.88
BURMAX	PV*0165227	9/12/2024	SC20 SHAMPOO BRUSH	0.58
BURMAX	PV*0165227	9/12/2024	BRIDGETTE BUDGET MANIKIN	225.84
BURMAX	PV*0165227	9/12/2024	112-BK FINGERBOWL	39.37
BURMAX	PV*0165227	9/12/2024	444-WH NAIL BRUSH	18.29
BURMAX	PV*0165227	9/12/2024	DL-C107 TRIPL DAPPEN DISH	26.97
BURMAX	PV*0165227	9/12/2024	DL-C90 LG STORAGE CASE	83.70
BURMAX	PV*0165227	9/12/2024	DL-C549 GLASS DAPPEN DISH	11.78
BURMAX	PV*0165227	9/12/2024	H-333 TABLE CLAMP	233.74
BURMAX	PV*0165227	9/12/2024	DL-C225 NAIL GLUE	30.10
BURMAX	PV*0165227	9/12/2024	DL-C302 CLEAR NAIL TIP	12.08
BURMAX	PV*0165227	9/12/2024	DL-C73 NAIL TIP KIT	42.96
BURMAX	PV*0165227	9/12/2024	DL-C301 NAIL TIP KIT	44.56
BURMAX	PV*0165227	9/12/2024	DL-C209 NAIL TIP KIT	22.56
BURMAX	PV*0165227	9/12/2024	DL-C149 MINI SAND BLK BLU	12.50
BURMAX	PV*0165227	9/12/2024	DL-C46 WHT BANANA NAIL FL	46.00
BURMAX	PV*0165227	9/12/2024	DL-C39 3-WAY BUFFER	21.00
BURMAX	PV*0165227	9/12/2024	DL-C460 SOAK-OFF CLIP-TOE	8.56
BURMAX	PV*0165227	9/12/2024	DL-C412 PROTECT NAIL TOWL	67.60
BURMAX	PV*0165227	9/12/2024	DL-C475 STILETTO NAIL FRM	21.04
BURMAX	PV*0165227	9/12/2024	DL-C377 2 3/4 MANI STIK	11.40
BURMAX	PV*0165227	9/12/2024	FSC541 NAIL COSMETIC PADS	39.90
BURMAX	PV*0165227	9/12/2024	FSC563 2x2 COTTON GAUZE	30.20
BURMAX	PV*0165227	9/12/2024	FSC540 2 COTTON ROUNDS	38.00
BURMAX	PV*0165227	9/12/2024	FSC489 TOE ROPES	69.80
BURMAX	PV*0165227	9/12/2024	C01P-01720 ACETONE	127.78
BURMAX	PV*0165227	9/12/2024	84838445 WELLITE LIGHTNER	73.32
BURMAX	PV*0165227	9/12/2024	GM-TBV VIBRANT TINSEL	32.90
BURMAX	PV*0165227	9/12/2024	GM-TBC METALLIC TINSEL	32.90
BURMAX	PV*0165227	9/12/2024	GM-T EXTENSION THREADER	3.72
BURMAX	PV*0165227	9/12/2024	GM-DTTS TINSEL & TOOL SET	35.96
BURMAX	PV*0165227	9/12/2024	GM-HETK EXTENSION TOOL KT	12.92
BURMAX	PV*0165227	9/12/2024	HTIR8019G CURLING WAND	35.00

BURMAX	PV*0165227	9/12/2024	BABNTOW125LUC OVAL WAND	62.50
BURMAX	PV*0165227	9/12/2024	B65 MONOMER BOTTLES	3.76
BURMAX	PV*0165227	9/12/2024	PC-RGDRYER HAIR DRYER	71.64
BURMAX	PV*0165227	9/12/2024	HAZMAT FEE	50.00
BURMAX	PV*0165380	9/24/2024	658 JAKE BUDGET MANIKIN	286.56
SMOCKERS	PV*0165446	9/26/2024	JUSTIN	97.50
SMOCKERS	PV*0165446	9/26/2024	IRIS	27.00
SMOCKERS	PV*0165446	9/26/2024	GWEN	25.50
SMOCKERS	PV*0165446	9/26/2024	ALLEN	55.00
SMOCKERS	PV*0165446	9/26/2024	SHIPPING	17.50
TORRINGTON/LINGLE FFA ALUMNI	PV*0165447	9/26/2024	PLATINUM SPONSORSHIP FOR FFA FUNDRAISER	500.00
STATE OF WYOMING	PV*0165160	9/4/2024	STATE RETIREE INSURANCE BENEFIT 8/31/24	2,386.02
Employee Reimbursement	PV*0165445	9/26/2024	REIMB PIZZA FOR WMNS GOLF TEAM IN RAPID CITY	84.03
CONNECTING POINT	PV*0165357	9/19/2024	MONTHLY SERVICE AGREEMENT AUG 24	668.00
CONNECTING POINT	PV*0165357	9/19/2024	C/R SERVICE CONTRACT AUG 24 COLOR	60.20
CONNECTING POINT	PV*0165357	9/19/2024	COPIER COLLEGE RELATIONS AUG 24 B/W	7.11
Employee Reimbursement	PV*0165219	9/10/2024	TRAVEL EXPENSE REIMB FOR IN-SERVICE	206.85
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	WEBSITE AD	75.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	SPORTS SHOW	200.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	FALL REGISTRATION	500.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	FALL REGISTRATION	500.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	LANCER LIVE	150.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	LANCER LIVE	150.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	WORKFORCE AM RADIO INTERVIEW-AUG 24	60.00
KATH BROADCASTING CO., LLC	PV*0165199	9/10/2024	COMMUNITY ED AM RADIO INTERVIEW-AUG 24	60.00
BSN SPORTS, LLC	PV*0165433	9/26/2024	GOLF TEAM SWEATSHIRTS	949.05
BSN SPORTS, LLC	PV*0165433	9/26/2024	WBB TEAM GEAR/APPAREL	6,131.00
BSN SPORTS, LLC	PV*0165433	9/26/2024	FREIGHT	239.11
BSN SPORTS, LLC	PV*0165433	9/26/2024	GOLF HOODIE FOR COLTIN POWELL	56.10
BLOEDORN LUMBER	PV*0165150	9/4/2024	OFFICE SUPPLIES	77.44
BLOEDORN LUMBER	PV*0165150	9/4/2024	GUNSMITHING SUPPLIES	78.95
CENTURYLINK	PV*0165165	9/5/2024	TELEPHONE SERVICE BILLING CLOSE 8/25/24	1,362.90
SKILLSUSA WYOMING	PV*0165171	9/5/2024	REGISTRATION FOR 2024 SKILLSUSA	1,000.00
SKILLSUSA WYOMING	PV*0165171	9/5/2024	REGISTRATION FOR 2024 SKILLSUSA	886.00
EAGLE UNIFORM & SUPPLY CO	PV*0165360	9/19/2024	CLEAN MATS	88.18
Employee Reimbursement	PV*0165225	9/12/2024	REIMB SUBWAY GIFT CARD	30.00
Employee Reimbursement	PV*0165225	9/12/2024	REIMB AJ'S GIFT CARDS	100.00
JOHNSON COUNTY COMMUNITY COLLEGE	PV*0165198	9/10/2024	NCCBP SUBSCRIPTION 2024	1,250.00

NCPERS GROUP LIFE INS	PV*0165402	9/24/2024	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 9/25/24	96.00
FOLLETT CORPORATION	PV*0165391	9/24/2024	FALL 24 FINANCIAL AID	50,308.24
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	137.65
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	200.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	25.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	126.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	23.27
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	75.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	6.44
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	12.60
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	151.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	6.87
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	4.05
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	3.18
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	115.25
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	162.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	100.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	12.50
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	145.50
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	226.50
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	18.00
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	3.40
FOLLETT CORPORATION	PV*0165392	9/24/2024	AUG BOOKSTORE CHARGE	7.72
PITTMAN ELECTRIC, LLC	PV*0165246	9/12/2024	FINE ARTS AUDIO PROJECT	4,414.50
PITTMAN ELECTRIC, LLC	PV*0165443	9/26/2024	SET-UP ELECTRICAL FOR E-SPORTS ROOM	4,220.51
PITTMAN ELECTRIC, LLC	PV*0165443	9/26/2024	BREAKERS FOR WELDING LAB	362.49
PITTMAN ELECTRIC, LLC	PV*0165443	9/26/2024	REPAIR FLAGPOLE LIGHTS	748.67
PRAIRE PELLA WYOMING, LLC	PV*0165327	9/17/2024	2 WINDOW SASHES IN LANCER HALL	999.02
ELLUCIAN COMPANY, L.P.	PV*0165153	9/4/2024	SMART PLAN & AWARD SUBSCR FY25	59,700.00
Employee Reimbursement	PV*0165249	9/12/2024	TRAVEL EXPENSE REIMB	30.00
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER DELTAWELD 350 POWER SOURCE	7,724.22
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER INTELIX ELITE DUAL FEEDER	15,471.36
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER INTELIX ELITE DUAL FEEDER	3.58
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER DELTAWELD RUNNING GEAR / STAND	2,430.32
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER ARCCONNECT CONTROL MOTOR CABLE	600.00
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	MILLER DRIVE ROLLS 045 KNURLED	306.54
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	4/0 CABLE	101.60
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	4/0 LUGS	13.68

MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	POWER CORD	159.30
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	#2 CABLE	43.50
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	TWECO GROUND CLAMP	61.86
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	#2 CABLE LUG	6.60
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	TWECO MIG GUNS	1,540.00
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	CREDIT BERNARD MIG GUNS	(1,540.00)
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	INVERTER REPAIR	175.00
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	GASES DELIVERED	720.30
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	GASES DELIVERED	720.30
MATHESON TRI-GAS, INC.	PV*0165240	9/12/2024	TILLMAN BACK HAND PAD	66.91
MIDWEST CONNECT	PV*0165156	9/4/2024	LABELS CERTIFIED	84.00
MIDWEST CONNECT	PV*0165156	9/4/2024	SHIPPING	15.00
QUADIENT LEASING USA, INC	PV*0165248	9/12/2024	LEASE PAYMENT N14031990	952.05
VYVE BROADBAND	PV*0165252	9/12/2024	INTERNET/ CABLE IN DORMS	4,341.48
MOOREHOUSE INC	PV*0165243	9/12/2024	REPAIRS FOR SPRINKLERS	81.00
Employee Reimbursement	PV*0165179	9/10/2024	TRAVEL EXPENSE REIMB	30.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0165393	9/24/2024	DELIVERY FEE	12.04
WYOMING FOOD BANK OF THE ROCKIES	PV*0165393	9/24/2024	FOOD FOR PANTRY	71.22
ROYER PIZZA DBA DOMINOS	PV*0165167	9/5/2024	FOOD USED FOR DECISION MAKING LAB IN ANSC 1210	27.96
ROYER PIZZA DBA DOMINOS	PV*0165167	9/5/2024	RODEO CLUB PIZZA DELIVERD	60.91
ROYER PIZZA DBA DOMINOS	PV*0165231	9/12/2024	PIZZA FOR CLUB RUSH	67.90
ROYER PIZZA DBA DOMINOS	PV*0165231	9/12/2024	TIP	2.00
ROYER PIZZA DBA DOMINOS	PV*0165319	9/17/2024	GUERNSEY GEARUP LUNCH	248.83
ROYER PIZZA DBA DOMINOS	PV*0165319	9/17/2024	TIP	45.00
ROYER PIZZA DBA DOMINOS	PV*0165319	9/17/2024	SOUTHEAST GEARUP MTG	107.30
ROYER PIZZA DBA DOMINOS	PV*0165319	9/17/2024	TIP	20.00
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	GEARUP LUNCH MTG	83.79
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	TIP	16.00
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	SOUTHEAST GEARUP LUNCH	113.37
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	TIP	22.00
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	WYO-BRASKA VBALL PIZZA	52.99
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	WYO-BRASKA VBALL PIZZA	29.74
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	WYO-BRASKA VBALL PIZZA	37.99
ROYER PIZZA DBA DOMINOS	PV*0165438	9/26/2024	PIZZA FOR CONCESSIONS	21.49
WYOMING BEARING & SUPPLY	PV*0165159	9/4/2024	BEARINGS FOR HVAC AIR HAN IN THE LIBRARY	108.65
DOUGLAS HARDWARE	PV*0165359	9/19/2024	SUPPLIES	92.69
DOUGLAS HARDWARE	PV*0165359	9/19/2024	VACUUM	139.99
DOUGLAS HARDWARE	PV*0165359	9/19/2024	FLOOR SCRAPER	35.99

DOUGLAS HARDWARE	PV*0165359	9/19/2024	VACUUM	139.99
DOUGLAS HARDWARE	PV*0165359	9/19/2024	GS SUPPLIES	32.54
DOUGLAS HARDWARE	PV*0165359	9/19/2024	SUPPLIES	21.98
DOUGLAS HARDWARE	PV*0165359	9/19/2024	SUPPLIES	40.16
RMASFAA	PV*0165367	9/19/2024	REGISTRATION FOR BECKY MCALLISTER	375.00
RMASFAA	PV*0165367	9/19/2024	REGISTRATION FOR HOLLY WEST	375.00
RMASFAA	PV*0165367	9/19/2024	REGISTRATION FOR TERRI HAUF	375.00
HIRERIGHT LLC	PV*0165363	9/19/2024	BACKGROUND CHECKS-AUG 24	508.89
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	PVC PLUMBING PARTS	6.28
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	STICKY HOOKS	32.97
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	WEED SPRAYER PARTS	37.97
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	VET TECH SUPPLIES	116.89
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	DRILL BIT	11.99
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	WEED SPRAYER	69.99
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	VET TECH SUPPLIES	184.55
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	PURINA DOG FOOD	72.99
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	MULTI STRIP-REPAIRS	19.99
BOMGAARS SUPPLY INC	PV*0165182	9/10/2024	FIBERGLASS RESIN	28.38
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#BHE511915 NORTH CAMPUS	40.24
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#SG806423 TEBBET BLDG	211.83
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#SG576809 FINE ARTS	101.68
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#SG528992 EASTERN HALL	198.59
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#SG520114 COSMETOLOGY	80.56
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#13134387 MA/VT	435.59
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#SG521041 LANCER HALL	310.27
BLACK HILLS ENERGY	PV*0165377	9/24/2024	#BHE641297 ATEC	149.03
DIAMEDICAL	PV*0165358	9/19/2024	SIM Rx BLOOD BAGS	233.97
DIAMEDICAL	PV*0165358	9/19/2024	DEMODOSE LACTATD RINGERS	143.64
DIAMEDICAL	PV*0165358	9/19/2024	BRAUN CARESITE TAX EXEMPT	219.50
DIAMEDICAL	PV*0165358	9/19/2024	SHIPPING	79.99
J.J. KELLER & ASSOCIATES, INC	PV*0165155	9/4/2024	STATE & FMCSA REGS GUIDE & POSTERS	641.00
M LAZY HEART FEEDS LLC	PV*0165203	9/10/2024	CELLARATOR TURBO PASTE	23.96
M LAZY HEART FEEDS LLC	PV*0165203	9/10/2024	CELLARATOR DRENCH	163.25
DATA RECOGNITION CORP	PV*0165152	9/4/2024	TABE SUBTESTS	1,720.00
DATA RECOGNITION CORP	PV*0165152	9/4/2024	CLAS-E SUBTESTS	79.50
CONVERSE COUNTY HOSPITAL FOUNDATION	PV*0165229	9/12/2024	BOOTS N BLING TABLE	850.00
FRESH FOODS	PV*0165189	9/10/2024	OVEN CLEANER FOR EASTERN	6.69
Employee Reimbursement	PV*0165177	9/10/2024	TRAVEL EXPENSE REIMB	341.78

BLUFFS FACILITY SOLUTIONS	PV*0165181	9/10/2024	PAPER TOWELS & TP	866.82
BLUFFS FACILITY SOLUTIONS	PV*0165181	9/10/2024	TRASH BAGS	325.12
GRAYBAR FINANCIAL SERVICES	PV*0165191	9/10/2024	YEALINK PHONE SYSTEM	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0165191	9/10/2024	INSURANCE	53.58
NMC, INC	PV*0165208	9/10/2024	RENT BOOM LIFT	1,074.55
CARQUEST OF DOUGLAS	PV*0165382	9/24/2024	VEHICLE REPAIRS CC-180	5.42
SPECTRUM VoIP	PV*0165371	9/19/2024	PHONE CHARGES	855.54
THE SALT HOUSE LLC	PV*0165250	9/12/2024	SOFTWARE LICENSE	2,000.00
JO-ED PRODUCE	PV*0165197	9/10/2024	FOOD/ PRODUCE/ ETC	89.90
Employee Reimbursement	PV*0165193	9/10/2024	TRAVEL EXPENSE REIMB	27.37
Employee Reimbursement	PV*0165440	9/26/2024	TRAVEL EXPENSE REIMB	90.00
TSC-VOLLEYBALL	PV*0165172	9/5/2024	SOCO CLASSIC TOURNEY FEE 9/6 - 9/7/2024	300.00
TORRINGTON CINEMAS	PV*0165217	9/10/2024	ADS AT THE MOVIES	200.00
TORRINGTON CINEMAS	PV*0165217	9/10/2024	STUDENT MOVIE DAY	150.00
NATIONAL SWINE JUDGING CONTEST X	PV*0165157	9/4/2024	INDIVIDUAL ENTRY	90.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	ROOM FOR VB RECRUIT MELEAH HAGGARD	105.41
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	ROOM FOR TOM POPILEK	85.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	ROOM FOR TOM POPILEK	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	MCC VBALL ROOM 1	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	MCC VBALL ROOM 2	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	MCC VBALL ROOM 3	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	MCC VBALL ROOM 4	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	MCC VBALL ROOM 5	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	VBALL OFFICIAL 2 NIGHTS	214.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	VBALL OFFICIAL 2 NIGHTS	214.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	VBALL TRAINER	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	VBALL OFFICIAL	107.00
COBBLESTONE HOTEL & SUITES	PV*0165436	9/26/2024	ROOM FOR VBALL RECRUIT ALLISON BOTTERS	107.00
PHOS CREATIVE	PV*0165158	9/4/2024	WEBSITE DEVELOPMENT & MAINTENANCE	2,000.00
BULL BARN GENETICS LLC	PV*0165226	9/12/2024	NITROGEN	60.00
LUJAN CLEANING SERVICE, LLC	PV*0165202	9/10/2024	CLEAN PLATTE RIVER SCHOOL	575.00
Employee Reimbursement	PV*0165164	9/5/2024	REIMB PRIZE BASKETS FOR NEW STDNT ORIENTATION	57.45
Employee Reimbursement	PV*0165164	9/5/2024	REIMB QUARTERS FOR PRIZE BASKETS	40.00
Employee Reimbursement	PV*0165378	9/24/2024	TRAVEL EXPENSE REIMB	64.00
Employee Reimbursement	PV*0165326	9/17/2024	REIMB UPTON GU MM FOOD FROM JOES FOOD CENTER	130.26
Employee Reimbursement	PV*0165326	9/17/2024	REIMB WATER & UTENSILS FROM JOES FOOD CENTER	13.36
Employee Reimbursement	PV*0165326	9/17/2024	REIMB SUNDANCE GU MM FOOD FROM COWGIRL PIZZA	72.95
Employee Reimbursement	PV*0165326	9/17/2024	TRAVEL EXPENSE REIMB FOR GEARUP SERVICES	93.00

Employee Reimbursement	PV*0165314	9/17/2024	MILEAGE REIMBURSEMENT	44.47
Employee Reimbursement	PV*0165386	9/24/2024	REIMB LAMPS & LOCKS	113.37
Employee Reimbursement	PV*0165386	9/24/2024	REIMB RUG & TABLE CLOTH	66.46
ACI PAYMENTS INC	PV*0165163	9/5/2024	PROCESSING FEE	290.06
ACI PAYMENTS INC	PV*0165163	9/5/2024	PROCESSING FEE	384.83
Employee Reimbursement	PV*0165192	9/10/2024	REIMB TRAVEL EXPENSES	309.55
Employee Reimbursement	PV*0165192	9/10/2024	REIMB HOTEL	1,524.18
ELK ECO CYCLE	PV*0165389	9/24/2024	CARBOARD RECYCLE DUMPSTER	45.00
SODEXO INC & AFFILIATES	PV*0165409	9/24/2024	AUGUST OPERATIONS-PLANT	16,512.09
MIDSTATES TIRE	PV*0165205	9/10/2024	REPLACE TIRE ON FEED WAGN	239.32
5 ACES PRINTING LLC	PV*0165175	9/10/2024	ADVENTURE GUIDE AD	250.00
5 ACES PRINTING LLC	PV*0165224	9/12/2024	LEGAL AD-BOCES BUDGET	420.00
5 ACES PRINTING LLC	PV*0165431	9/26/2024	LEGAL AD-BOCES BUDGET	340.00
5 ACES PRINTING LLC	PV*0165431	9/26/2024	LEGAL AD-BOCES BUDGET	340.00
DREAMSEATS, LLC	PV*0165168	9/5/2024	XZIPIT XPRESSION PRO GAMING CHAIRS	4,799.85
DREAMSEATS, LLC	PV*0165168	9/5/2024	DIGITIZING LOGO	250.00
DREAMSEATS, LLC	PV*0165168	9/5/2024	FREIGHT PER QUOTE #ES00029757 TAX EXEMPT	1,321.00
IDEUM	PV*0165396	9/24/2024	55 PRESENTER	7,289.17
IDEUM	PV*0165396	9/24/2024	BIG LIFT	2,567.25
IDEUM	PV*0165396	9/24/2024	PRESENTER PERFORMANCE COMPUTER	3,950.00
IDEUM	PV*0165396	9/24/2024	ATA 55 SMARTLIFT CASE	3,950.00
IDEUM	PV*0165396	9/24/2024	EXTENDED WARRANTY	950.00
Employee Reimbursement	PV*0165317	9/17/2024	MILEAGE REIMBURSEMENT FOR	131.66
Employee Reimbursement	PV*0165321	9/17/2024	MILEAGE REIMBURSEMENT FOR	750.00
HAIID'S PLUMBING & HEATING INC	PV*0165236	9/12/2024	REPAIR CHILLER	800.00
RUNNING WATER VET SERVICE	PV*0165213	9/10/2024	VET MEDS FOR CALVES	772.12
LEMON LOVE 223	PV*0165239	9/12/2024	LEMONADE TRUCK	782.50
ATRIUM CAMPUS, LLC	PV*0165352	9/19/2024	POS SYSTEM-FOOD SERVICES	29,050.00

Memo



To: Eastern Wyoming College Board of Trustees
From: Debbie Ochsner, Executive Dean of Academics
Curriculum and Learning Council Chairman
Date: September 10, 2024
Re: Deletion of Aquaculture Certificate Program

The EWC Curriculum and Learning Council (CLC) recommends the deletion of the Aquaculture Certificate Program from its list of program offerings beginning with the 2025-26 academic year. This decision was arrived at during CLC's August 23, 2024 meeting. The following facts were taken into consideration while making this data informed recommendation:

1. The Aquaculture Certificate Program has only been offered at the Wyoming Women's Center in Lusk, Wyoming.
2. There is not a qualified instructor, at this time, that will provide instruction for the program.
- 3: Recent low graduation numbers.

10 Year Graduate Statistics

2014-15 = 5
2015-16 = 6
2016-17 = 4
2017-18 = 8
2018-19 = 2
2019-20 = 2
2020-21 = 5
2021-22 = 0
2022-23 = 0
2023-24 = 0

The EWC Board of Trustees has the ultimate decision-making authority regarding the deletion of this program per Board Policy 4.1 Academic Program Compliance. The CLC is respectfully submitting their recommendation to do so.

We look forward to answering and addressing any questions or concerns you may have. Thank you for your consideration of our request.

Program	AcademicYear	GraduateHeadcount
AQTK.C	2011-2012	16
AQTK.C	2013-2014	8
AQTK.C	2014-2015	5
AQTK.C	2015-2016	6
AQTK.C	2016-2017	4
AQTK.C	2017-2018	8
AQTK.C	2018-2019	2
AQTK.C	2019-2020	2
AQTK.C	2020-2021	5

EASTERN WYOMING COLLEGE

Revised 7/1/2022

CURRICULUM FORM: Program Deletion

1. CURRENT PROGRAM INFORMATION:

Department Name: Aquaculture Date: _____

Program Title: Aquaculture Certificate

2a. CHANGE REQUESTED:

2b. EFFECTIVE DATE: Fall 2025

Program deletion recommended.

3. IMPACT ANALYSIS: What will be the impact on students (on campus and off campus), resources (e.g. Library, computers, facilities), personnel and FTEs?

Very little impact - there has not been a steady enrollment in the program.

4. CHECK APPLICABLE CATEGORIES (and attach an explanation) if this deletion affects any of the following:

- Other EWC programs
 General Transfer Requirements

5. RATIONALE FOR PROGRAM DELETION:

Check applicable category and provide rationale:

- Advisory Committee Recommendation
 Articulation
 Course Assessment
 Program Assessment
 Program Review
 Other: Lack of student enrollment, and having a qualified and willing instructor for the courses. This program was only available at the Wyoming Women's Center.

6. APPROVALS:

Submitted by: Debbie Oensen Date: 8-20-24

Reviewed: Debbie Oensen Date: 8-20-24
Dept. Head/Program Director

Recommendation: Approval Non-approval

Reviewed: Debbie Oensen Date: 8-28-24
Chair, Curriculum and Learning Council

Decision: Approved by vote of CLC Approved with changes as noted
 Not Approved Pending: changes/clarification requested

**ACADEMIC CALENDAR
(Draft)
Fall 2025**

WEEK	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	CLASS DAYS	FACULTY DAYS
						August 1	2		
	3	4	5	6	7	8	9		
	10	11	12	13	14 New Faculty Orientation	15 New Faculty Orientation	16		
	17	18 In-Service	19 In-Service	20 Faculty Work Day	21 Faculty Work Day	22 Faculty Work Day	23	0	5
1	24	25 Regular & Block A classes begin	26	27	28	29	30	5	5
2	31	September 1 Labor Day	2	3	4	5	6	4	4
3	7	8	9	10	11	12	13	5	5
4	14	15	16	17	18	19	20	5	5
5	21	22	23	24	25	26	27	5	5
6	28	29	30	October 1	2	3	4	5	5
7	5	6	7	8	9	10 Mid Term End Block A	11	5	5
8	12	13 Block B Begins	14	15	16 Fall Break	17 Fall Break	18	3	3
9	19	20	21	22	23	24	25	5	5
10	26	27	28	29	30	31	November 1	5	5
11	2	3	4	5	6	7	8	5	5
12	9	10	11	12	13	14	15	5	5
13	16	17	18	19	20	21	22	5	5
14	23	24	25	26 Thanksgiving	27 Thanksgiving	28 Thanksgiving	29	2	2
15	30	December 1	2	3	4	5	6	5	5
Finals Week	7	8 Finals	9 Finals	10 Finals	11 Finals	12 Graduation In-Service	13	0	5
	14	15 In-Service	16	17	18	19	20	0	1
	21	22	23	24	25	26	27		
	28	29	30	31					
CLASS DAYS		14	15	14	13	13		69	
FACULTY DAYS		17	17	16	15	15			80

ACADEMIC CALENDAR

(Draft)

Spring 2026

WEEK	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	CLASS DAYS	FACULTY DAYS
					January 1 New Year's Day	2	3		
	4	5	6 In-Service	7 Faculty Work Day	8 Faculty Work Day	9 Faculty Work Day	10	0	4
1	11	12 Regular & Block A classes begin	13	14	15	16	17	5	5
2	18	19 Martin Luther King Day	20	21	22	23	24	4	4
3	25	26	27	28	29	30	31	5	5
4	February 1	2	3	4	5 Winter Break	6 Winter Break	7	3	3
5	8	9	10	11	12	13	14	5	5
6	15	16	17	18	19	20	21	5	5
7	22	23	24	25	26	27	28	5	5
8	March 1	2	3	4 Midterm End Block A	5 Block B classes begin	6	7	5	5
	8 Daylight Savings	9 Spring Break	10 Spring Break	11 Spring Break	12 Spring Break	13 Spring Break	14	0	0
9	15	16	17	18	19	20	21	5	5
10	22	23	24	25	26	27	28	5	5
11	29	30	31	April 1	2	3 Good Friday	4	4	4
12	5 Easter	6 Easter Monday	7	8	9	10	11	4	4
13	12	13	14	15	16	17	18	5	5
14	19	20	21	22	23	24	25	5	5
15	26	27	28	29	30	May 1	2	5	5
Finals Week	4	4 Finals	5 Finals	6 Finals	7 Finals	8 Graduation In-Service	9	0	5
	10 Mothers' Day	11 In-Service	12	13	14	15	16	0	1
	17	18	19	20	21	22	23		
	24	25 Memorial Day	26	27	28	29	30		
	31								
CLASS DAYS		13	15	15	14	13		70	
FACULTY DAYS		15	17	17	16	15			80

**ACADEMIC CALENDAR
(Draft)
Summer 2026**

WEEK	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	CLASS DAYS	FACULTY DAYS
						May 1	2		
	3	4 Finals	5 Finals	6 Finals	7 Finals	8 Graduation In-Service	9		
	10 Mothers' Day	11 In-Service	12	13 Summer Pre- Session Begins	14	15	16		
	17	18	19	20	21	22	23		
	24	25 Memorial Day	26	27	28	29	30		
	31	June 1 Regular Summer Session Begins	2	3	4	5	6		
	7	8	9	10	11	12	13		
	14	15	16	17	18	19	20		
	21 Father's Day	22	23	24	25	26	27		
	28	29	30	July 1		3	4 Independence Day		
	5	6	7	8	9	10 Regular Summer Session Ends	11		
	12	13	14	15	16	17	18		
	19	20	21	22	23	24 Summer Flex Session Ends	25		
	26	27	28	29	30	31			
CLASS DAYS									
FACULTY DAYS									

Policy Title: Financial Aid and Scholarships
Policy Number: 5.1

OLD VERSION

~~- BOARD POLICY 5.1: — STUDENT ASSISTANTS' POLICY~~

~~Monies available for employing student assistants to faculty and staff are administered by the Director of Financial Aid. — Such funds are included within the budget of that office.~~

~~Funds for this activity are derived from work study monies allocated by the federal government and designated institutional operating funds.~~

~~Policies and Procedures for managing the work study program are maintained in the Financial Aid Policies and Procedures Manual.~~

Definitions:

- Title IV - A term that refers to federal financial aid funds.
- Program Participation Agreement (PPA) – An agreement between the college and the U.S. Department of Education stating that the college will comply with the laws, regulations, and policies governing Federal Student Aid (FSA) programs.

Eastern Wyoming College (EWC), a state-approved public institution of higher education, is approved by the U.S. Department of Education (DOE) to participate in the federal student financial aid programs. EWC shall maintain its eligibility by:

- Filing a current program participation agreement (PPA), that is signed by the College President and an authorized representative of the Secretary of Education on a form approved by the Secretary of Education.
- Administering the Federal Student Aid (FSA) program funds in a prudent and responsible manner to maintain eligibility.
- Allow an independent auditor to conduct an audit of the school's compliance with the laws and regulations that are applicable to the FSA programs in which the school participates (a compliance audit) and an audit of the school's financial statements (a financial statement audit).
- Protecting personally identifiable information (PII), preventing data breaches, and providing robust methods to ensure proper cybersecurity is in place.
- Compliance with GLBA requirements outlined in Board Policy 7.1.
- Providing federal financial aid to students who are eligible for Title IV aid for coursework that is required or applied to the student's Title IV degree/certificate programs. This includes pre and co requisites and remedial credit.

The College shall provide financial aid programs based upon (1) assessed financial need and/or (2) major, special population or interest, academic performance or special abilities. All financial aid programs will adhere to guidelines, procedures and standards issued by federal and state laws and other applicable regulatory, institutional and EWC Foundation requirements.

The College as per federal regulations shall:

- Have an established Satisfactory Academic Progress (SAP) policy and procedure that all students are monitored, even those not receiving Title IV funds to determine Title IV eligibility.

- Adhere to the state complaint process, provide acceptable resolution to EWC complaints and maintain a student complaint log;
- Maintain the Eligibility and Certification Approval Report (ECAR) to include all certificates/degrees eligible for Title IV funding;
- Have a published Return of Title IV policy and interoffice procedures;
- Adhere to all federal rules and regulations published annually by ED.

EWC students may use Title IV funds for the following allowable charges:

- Tuition
- Mandatory Fees
- Room & Board
- Books and Supplies
- Other educationally-related charges, as allowable.

Federal Title IV funds received by EWC to distribute to its eligible students shall include:

- Grant Programs:
 - Pell Grant
 - Federal Supplemental Educational Opportunity Grant
 - Iraq and Afghanistan Service Grant (IASG)
 - Children of Fallen Heroes Scholarship (CFHS)
- Federal Work Study
- Direct Subsidized/Unsubsidized Loan
- Federal Direct Parent Loan for Undergraduate Student (PLUS) Loan

Note: EWC students are also eligible to receive state and institutional scholarships and grants, as well as, foundation grants and awards. The institution shall have written procedures that identify communication of these available funds, eligibility requirements and disbursement of such to all eligible new or existing students.

In order to be eligible to receive Title IV funds, EWC students must:

- Have met the admissions and eligibility requirements;
- Reapply for financial aid for each academic year;
- Be enrolled in a Title IV eligible program of study;
- Be enrolled in the required number of credits for the Title IV program and in credits that are a part of that eligible program of study;
- Maintain Satisfactory Academic Progress (SAP); and
- Meet citizenship status requirements.

The College shall establish a Financial Aid Review Committee consisting of the Vice President for Student Services, two faculty representatives appointed by the Faculty Senate, one staff representative appointed by the Staff Alliance, and the Financial Aid Director to:

- Advise the Financial Aid Office concerning financial aid policy and procedures; and
- Address other appeals concerns, outside the SAP process and professional judgement, for students whose aid may be discontinued for academic deficiencies or other reasons.

- Financial Aid director has sole discretion to approve/deny appeals for aid, status, and special circumstances.

References: Federal Student Aid Handbook; Vol. 1 – Student Eligibility; Vol. 2 – Institutional Eligibility and Participation; Vol. 4 – Processing Aid and Managing FSA Funds; Vol. 5 - Withdrawal and Return to Title IV; 34 CFR 99.31, 34 CFR 668.14, 34 CFR 668.41, 34 CFR 668.42, 34 CFR 668.43, 34 CFR 668.44, 34 CFR 668.45, 34 CFR 668.46, & 34 CFR 668.47; 34 CFR 668.164; 34 CFR 668.165; Public Law 101-226, Public Law 107-56 and Higher Education Opportunity Act, Public Law 110-315, (HEOA), Sec. 479A(a); Section 480(d)(7). Wyoming Statute: § 9-4-204(u)(vii); 21-16-1301 - § 21-16-1312: Hathaway Scholarship Requirements.

Original Adoption Date: 5/11/04

Revision Date(s): 11/8/05 (RF)

Date Reviewed but No Change: 5/11/21

**Cosmetology and Barbering Report Respectfully,
Donna Charron, Program Director**

The month was busy with sophomores getting back into the swing of things and helping freshman students get settled and operating on a regular schedule.

To date we have 48 students enrolled in the following areas:

Cosmetology AAS – 33

Nail Technician certificate – 8

Barber Stylist Technician Certificate – 7

One student withdrew due to health problems.

Our freshman class completed a nail art design competition in which students, clients and community voted for their favorite design. They really enjoyed using their creative skills for that activity. Each cosmetology student has completed a little bio of themselves, and each one has been or is being highlighted as, "Meet Our Student" on the EWC Cosmetology and Barbering Facebook page. This is one way the students can market themselves to help build their client base once they start working on the clinic floor.

The Sophomore class is busy maintaining the department clientele base which for the month of September added up to approximately 170 community members in the twelve scheduled clinic floor days. The rest of the scheduled school days are devoted to classroom studies.

The Cosmetology and Barber clubs are busy with planning activities for educational and college events.

Student Services Board Report October 2024

Executive Dean Report

- The Campus Safety and Security report has been finalized and locked for the year.
- Students and employees are completing the assigned online Title IX training and Drug and Alcohol Prevention training. Employees are also required to complete FERPA training.
- Many individuals and team have been working with our Ferrilli partners on improvements and efficiencies with our Colleague system and processes.
- Student Services personnel are working with our Douglas partners on cleaning up and auditing HCM2 files.
- Continue to work with others to update policies and administrative regulations as appropriate.

Admissions

The Admissions team is wrapping up their participation in the College Planning Days events hosted in Wyoming, Nebraska and Colorado. Katlyn Rosas (Agriculture Rep) and Ryan Tompkins (Cultural Arts/Tourism rep) met with students from our local and regional areas, gathering contact information from prospective students and meeting with counselors. Combined, they represented Eastern Wyoming College at nearly 40 events, and interacted with hundreds of young people seeking information about higher education. EWC was a stop on the College Planning Days circuit, where students from our service visited with our representatives and those from neighboring colleges. Additionally, the Admissions team is happy to welcome our new Admissions Coordinator Andrea Hort.

Financial Aid

The financial aid office has been very busy trying to get student aid awarded with the delay of "The New Better FAFSA" program for 24-25 we had a late start but we did meet the deadline to make sure all our students who had completed their FAFSA information were awarded prior to the first disbursement of the semester on September 11th and again on September 16th.

Total State awards for this semester:

81 Hathaway students awarded

24 Kickstart Wyoming Tomorrows Scholarships

Total Veterans awarded: 14

Federal Work Study and Institutional Employment: Only 2 applicants that qualify for the Federal match award (Only 13 students total have this eligibility after scholarships) but we have 44 applicants who only qualify for Institutional Employment.

Institutional Scholarship Awards: 644 awarded

Foundation Scholarship Awards: 275 awards

Title IV awards: 417 students (Grants and Loans)

(These are initial awards to date, which will be evaluated this week for re-awarding of those not attending and federal aid can still be applied for and received throughout the semester)

The FISAP has been completed and we are working on finishing up the 23-24 audit with MHP. The financial aid office will also be reviewing information for the next HCM2 claim submission.

Robin Boyd – Engagement Summary Report, Counseling Support

Total Students Served: 294

This semester, 294 students have engaged with counseling support services through resource tables, workshops, and individual counseling. Here’s a quick breakdown of engagement:

- **Resource Tables:**
 - **66 students** accessed resource tables on topics like stress management, study strategies, and campus support.
- **Workshops:**
 - **228 students** participated in workshops covering skills such as building support systems, time management skills, and managing emotions.
- **Individual Counseling:**
 - **15 students** received one-on-one support for issues like academic stress, personal well-being, and adjustment challenges.

GEAR UP

- We have served 156 students in the first 30 days of the school year so far.
- Our new grant begins Year 1 on 9/26/24. We are working hard in the office to iron out details on the new grant startup while also providing services to students.
- Our EWC freshmen are highly engaged in GEAR UP on campus! I have received positive feedback from the tutoring center and counseling workshops.
- We have added new schools to our GEAR UP sites this year: Chugwater's Prairie View Community School and Upton Middle School!
- EWC GEAR UP is now active in 15 towns and 37 individual schools (including online and homeschooled students in our 6-county service area)!

Residence Life

We have 189 students in the residence halls or 92.6% of capacity

Lancer Hall is at 104, 100% of cap

There are 46 male residents (44%) and 58 female residents (56%).

Eastern is at 85 students or 85% cap

There are 61 female students (72%) and 24 male students (28%).

Testing Center

EWC Exams	51
EWC ZOOM	5
ACCUPLACER	1
ACCUPLACER ZOOM	17
TEAS	0
HiSET	7
<u>Other Institutions</u>	<u>1</u>
Total Exams	82
Total Testing Days	20
Testing with Accommodations	14

Student Success Center

Currently Operating with 12 peer lead tutors & 1 community volunteer.

Math	5
Sociology	2
Chemistry	2
English	3
Accounting	1
Communication	1
Marketing	1
Vet Tech	2

The **EWC Student Food Pantry** continues to be an integral part of the Student Success Center.

Welding Department Board Report 9/29/2024

The Welding Department meeting was held September 26, 2024, attended by Stan Nicolls, Joel Alworth, Darren Youngs and Lynn Bedient.

A discussion concerning students and attendance found that welding had lost one student who quit to play baseball. Attendance and learning were going well, it was discovered that six students had never welded before.

The Perkins Grant Cutting Edge Grant awarded the Welding Dept. \$25,000.00 for the purchase of two pulsed power source machines. The paperwork is progressing, and they will be ordered soon.

Plans for the welding department portion of Tech Day to be held November 13, are being made.

The Welding and Machining Advisory Committee meeting is tentatively planned for October 30, pending a calendar check, room availability and catering.

John Hansin has approved a welding information packet to be passed out at tours and emailed to prospective students seeking information from Admissions from element 451.

EWC SkillsUSA team and Stan Nicolls will be hosting the SkillsUSA state fall conference November 21, 2024.

Respectfully submitted:

Lynn Bedient

Welding Department Head