



**EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING**

Tuesday, January 14, 2025

EWC Dolores Kaufman Board Room

Vision Statement

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

College Mission

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

Page

1. Call the Meeting to Order: Chairman VanMark

2. Approval of Minutes

Recommended Motion: To approve the December 10, 2024 meeting minutes.

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[12-10-24 Board Minutes.pdf](#)

3. Introductions

4. Public Comment

5. Administrative Reports

President's Report: Dr. Jeffry Hawes

Facilities Report: Mr. Patrick Korell and Mr. Tom Popilek







Financial Report: Mr. Kwin Wilkes

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[EWC Fund Balance.pdf](#)

[EWC Monthly Financial Report.pdf](#)

6. Board Consent Agenda

- 6.1 Ratification of the December 2024 Expenditure Report 16 - 27
[BR#11.pdf](#) 
- 6.2 Ratification of Ms. Kasey Powell's transition from the interim Director of Nursing to Director of Nursing. 28
[BR#2.pdf](#) 
- 6.3 Ratification of Ms. Chanel Barr as the Medical Assistant Instructor / Coordinator, with a start date of January 6, 2025. 29
[BR#3.pdf](#) 
- 6.4 Ratification of the appointment of Mr. Ryan Harris to the position of Certified Nursing Assistant (CNA) Instructor for the Douglas Campus. 30
[BR#9.pdf](#) 
- 6.5 Ratification to appoint Ms. Chelsea Ballard for shared duties as the GEAR UP Director and the Human Resources Director. VP Korell and Dean Spitzer will continue to support the Human Resources Department. 31
[BR#10.pdf](#) 
- 6.6 Ratification of the Amendment to the Management Agreement with Sodexo. 32 - 40
Amendment to the management agreement with Sodexo, dated 12-20-23, subject to legal review. The amendment would be effective as of 12-1-2024.
[BR#5.pdf](#) 
Recommended Motion: To approve the Consent agenda for January 14, 2025.

7. Board Approval of Action Items

- 7.1 Approval to purchase practice livestock: Mr. Whit Peterson. 41 - 53
[BR#1.pdf](#) 
Recommended Approval: To purchase practice livestock for the EWC Rodeo Team, not to exceed \$50,000.

- 7.2 Approve the deletion of Rangeland Ecology and Watershed Management Program: Dr. Debra Ochsner 54 - 55
[BR#7.pdf](#) 
Recommended Approval: To delete the Rangeland Ecology and Watershed Management Program
- 7.3 Approval of Final Reading for Board Policy 2.3 Communicable Disease. 56 - 57
[BR#8.pdf](#) 
Recommended Motion: To approve the Final Reading of Board Policy 2.3 Communicable Disease
- 7.4 Approval of Final Reading of Board Policy 5.1 Financial Aid and Scholarships. 58 - 61
[BR#4.pdf](#) 
Recommended Motion: To approve the Final Reading of Board Policy 5.1 Financial Aid and Scholarships
- 7.5 Approval of the Tower Site Lease Agreement. 62 - 88
[BR#6.pdf](#) 
Recommended Motion: To approve the Tower Site Lease Agreement between Eastern Wyoming College and the Trustees of the University of Wyoming. This is a 10 year renewable lease and is used for Wyoming Public Radio, subject to legal review.

8. Department Reports

9. Trustee Topics

10. Adjournment

Motion to Adjourn Meeting



**EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING MINUTES**

Tuesday, December 10, 2024

EWC Dolores Kaufman Board Room

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

1. Chairman Van Mark called the meeting to order.

2. Approval of Agenda

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

Randy Adams moved to approve the December 10, 2024 Agenda.

Seconded by Katherine Patrick.

Motion carried

3. Introductions

Eastern Wyoming College will have new representation from Coal Creek Law. Counselor Jordyn Surber was introduced via Zoom.

4. Public Comment: None

5. Administrative Reports

5.1 President's Report: Dr. Jeffry Hawes

Dr. Hawes announced Ms. Tami Afdahl's resignation after 25 years of service. Ms. Afdahl expressed her gratitude and shared her experiences throughout the years.

Dr. Hawes also introduced Mr. Caleb Spitzer, the coach of the E-sports team, who shared the team's achievements in their first season, including a 4th place finish in the national

competition. Caleb also mentioned plans for the upcoming spring season and the potential for hosting high school E-sports competitions on campus.

Dr. Hawes discussed the ongoing process of HCM2 with the United States Department of Education, which involves submitting claims and receiving financial resources. The College has been working with a company called Financial Aid Services to handle these claims, but they have faced data error rates leading to partial approvals. The new approach involving the alignment of the college system with Ferrilli to set up audit proof trails and fix issues in the degree audit system.

- 5.2 Financial Report: CFO Kwin Wilkes presented information on the November Financial reports and the Fund Balance document.

6. Board Consent Agenda with the following items:

Recommended Motion: To approve the Consent agenda.

Randy Adams moved to approve the Consent Agenda. Seconded by Rick Vonburg.

Motion carried.

- 6.1 Ratification of the November 2024 Expenditure Report.
- 6.2 Ratification of the November 12, 2024 Meeting Minutes.
- 6.3 Ratification of the appointment of Mr. Jim Willox to the EWC Board of Trustees as the Converse County Advisory member to a term ending December 1, 2025.
- 6.4 Ratification of the appointment of Mr. Kwin Wilkes, Chief Financial Officer, as the Assistant to the Treasurer of the Board of Trustees, pursuant to Board Policy 1.3.
- 6.5 Ratification of the resignation of Ms. Tami Afdahl from the position of Executive Dean of Student Services.

7. Board Approval of Action Items

- 7.1 Approval of the New CIO for Eastern Wyoming College.

Recommended Motion: To approve Mr. Auke Daane, CEO of Dutch Solutions, to be the Interim Chief Information Officer for Eastern Wyoming College, effective December 10, 2024 through June 30, 2025.

Bob Baumgartner moved to approve Mr. Auke Daane as the Interim Chief Information Officer. Seconded by Rick Vonburg.
Motion carried.

7.2 Approval of the new Title IX Coordinator.

Recommended Motion: To approve Mr. Darryl Spitzer, Dean of CTE & Workforce Development, to serve as the Title IX Coordinator, effective December 20, 2024, through June 30, 2025.

Rick Vonburg moved to approve Mr. Darryl Spitzer as the Title IX Coordinator. Seconded by Bob Baumgartner.

Motion carried.

7.3 Approval of the Interim Appointment for Campus Safety Coordinators.

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

Doug Mercer moved to approve Mr. Sergio Mendez and Mr. Jim Rorabaugh to serve as co-coordinators for the Campus Safety and Clery Act Reporting. Seconded by Rick Vonburg.

Motion carried.

7.4 Approval of the Designation of Depositories.

Recommended Motion: To approve the Designation of Depositories.

Rick Vonburg moved to approve the Designation of Depositories. Seconded by Randy Adams.

Motion carried.

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

Newspaper.

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

Randy Adams moved to approve the Designation of the Torrington Telegram as the College's District's official newspaper. Seconded by Bob Baumgartner.

Motion carried.

7.6 Approval of EWC to Coordinate the State Matching Funds.

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

Katherine Patrick moved to approve EWC to coordinate with EWC Foundation to pledge \$500,000 of State matching funds for the Douglas Campus Construction Trades Expansion project. Seconded by Bob Baumgartner.

Motion carried.

8. Election of Officers and Appointment for 2025

8.1 Appointment of Officers for the Board of Trustees

The Board unanimously voted to keep the current officers the same: Chairman, Jackie VanMark, Vice Chairman, Rick Vonburg, Secretary, Randy Adams, and Treasurer, Katherine Patrick

8.2 Appointment of representatives to the EWC Foundation Board.

The Board unanimously voted to keep the current representatives the same to the EWC Foundation: Mr. Kurt Sittner, Mr. Rick Vonburg and Ms. Jackie Van Mark.

8.3 Appointment of a Trustee to the Board of Cooperative Educational Services (BOCES).

The Board voted unanimously to keep the same representative to the BOCES Board: Ms. Katherine Patrick.

8.4 Appointment of two Trustees to the Wyoming Association of Community College Trustees (WACCT).

The Board voted unanimously to keep the WACCT representatives the same: Ms. Katherine Patrick and Mr. Doug Mercer.

9. Ms. Sherri Warren provided a written report on the Math and Sciences Department for the Board to review.

10. Trustee Topics

Mr. Mercer feels the College would benefit with a Purchasing Department and a hire someone to coordinate large purchases such as the side by side the College just bought. Mr. Korell will follow up with Trustee Mercer regarding procurement process improvements.

Mr. Adams toured the Sunrise Mine and commended the efforts of the College and Sunrise working together on this project.

Mr. Willox stated after reading the math and science report, that highlighting the correlation between recruiting athletes and math, and the need for engineers in the workforce.

11. Adjournment

Recommended Motion: To approve the adjournment of the meeting.

Katherine Patrick moved to adjourn the meeting. Seconded by Rick Vonburg.

Motion carried.

Jackie Van Mark, Chairman

Randy Adams, Secretary

Sally Watson, Executive Assistant

Fund Balance		as of 12/31/2024	
Fund 10	Operational Fund		Fund 40
(Main Educational/Operating Fund)			Endowment Fund
Balance	\$ 6,635,000.67		College EC funds invested with EWC Foundation
Encumbered	\$ 38,114.33		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	\$ 1,162,377.34		Funds where EWC is the fiduciary (Student Clubs)
Encumbered	\$ -		Balance
			\$ 195,219.47
			Encumbered
			\$ -
Fund 12	Auxiliary Fund		Fund 70
Cafeteria, Student Center, Housing, Bookstore and Motorpool			Unexpended Plant Fund
Balance	\$ 670,195.67		Funds for new construction
Encumbered	\$ -		Balance
			\$ 2,217,035.28
			Encumbered
			\$ -
Fund 13	Flow Through Fund		Fund 71
Student Fees, Technology Fees, Outreach Fees pass through this fund.			Funds for Renewals & Replacements
Balance	\$ 4,930.00		Funds for Maintenance and Repairs
Encumbered	\$ -		Balance
			\$ 1,425,923.02
			Encumbered
			\$ -
Fund 19	GASB Audit Accruals Fund		Fund 72
Amount of liability for pension and other post employment benefits.			Funds for Retirement of Debt
Balance	\$ (16,488,433.57)		Funds to retire ATEC and CTEC GO Bonds
Encumbered	\$ -		Balance
			\$ 1,874,061.32
			Encumbered
			\$ -
Fund 22	Grant & Contracts/BOCES		Fund 73
Restricted funds			Investment in Plant
Balance	(152,298.27)		Funds for Investment in Plant
Encumbered	\$ 238,712.26		Balance
			\$ 43,667,864.17
			Encumbered
			\$ -



Interoffice Memo

To: Dr. Jeffrey Hawes, President
From: Kwin Wilkes, Chief Financial Officer *KWilkes*
Date: January 6, 2025
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 \$12,201,747 in revenue representing 66% of the approved budget, which is largely made up of state aid in the amount of 8,139,051. Overall, operational fund revenue is 13% higher than last fiscal year. Tuition and fee collections are \$3,304,901, which comes to 81% recorded fiscal year-to-date.

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

Regular credit tuition revenues are \$2,416,076 which is 83% of the amount budgeted. In-district fees are \$344,400. This is 86% of the amount budgeted. Outreach fees are \$111,002 which is 81% of the amount budgeted. Non-credit tuition is \$44,891. This is 44% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,402,150 or 72% of the approved budget. Food service and conference center revenues are \$300,801 or 52% of the budget recorded at the end of this reporting period. Food service and conference center revenues are 47% lower than last year. Housing revenue is \$391,776 which is 46% lower 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, \$8,186,496 or 45% of the operational fund budget was expended. Salaries and benefits account for \$3,899,254 or 48% of the total expended and current and capital expenditures are \$4,287,242 or 52% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$4,041,583 (52%) and \$3,723,610 (48%) respectively. Salaries and benefits spending is 4% lower than last year. Capital expenditures are 15% higher than last year. Overall, operational fund spending is 5% higher than last year.

Within the Auxiliary Fund, \$791,400 or 41% of the budget was spent in the current period and is 8% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$11.7 million. Of this total, \$6,173,280.31 is being held in the Operating Fund checking account, earning a 2.05% fixed interest rate, which was effective 9/23/2024. It was changed from 2.5% per a letter sent from PVB on 9/20/2024. Currently, EWC has three certificates of deposit of \$500,000 each at Pinnacle Bank that earn 4.40% and mature on 2/3/2025. Two certificates of deposit for \$500,000 each are being held at Pinnacle Bank earning 4.40%. These CD's mature on 1/14/2025. Thus, EWC has a total of \$2.5M in certificates of deposit. Three certificates of deposit of \$500,000 each matured in November and were redeemed on 11/12/2024. Those funds are now in the EWC banking account at Platte Valley Bank to help meet expenses. The six-month average market interest rate paid by WYOSTAR is 4.4%. The credit card sales repository account has a balance of \$19,285.20. Restricted repairs and maintenance funds for the Torrington campus total \$974,593 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$1,874,061.32.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$759,931 (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 \$94,565.21. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

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

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	11,300,926	8,139,051	(3,161,875)	72.02%	7,045,555	15.52%
Local Revenue						
Mill Levy	1,178,633	450,757	(727,876)	38.24%	446,207	
Motor Vehicle Fees	181,056	84,330	(96,726)	46.58%	80,361	
Total Local Revenue	1,359,689	535,087	(824,602)	39.35%	526,568	1.62%
Institutional Revenue						
In-District Tuition	800,731	662,893	(137,838)		637,035	
Out of District Tuition	564,701	383,460	(181,241)		294,630	
Out of State Tuition	232,589	410,445	177,856		285,075	
WUE Tuition	584,131	613,198	29,067		618,452	
Concurrent Tuition	742,844	346,080	(396,764)		406,035	
Total Credit Tuition	2,924,996	2,416,076	(508,920)	82.60%	2,241,227	7.80%
Continuing Education	15,000	-	(15,000)		2,580	
Community Services	86,802	44,891	(41,911)		50,599	
Total Non-Credit Tuition	101,802	44,891	(56,911)	44.10%	53,179	-15.59%
Course Fees	169,785	143,685	(26,100)	84.63%	137,995	
In-District Fees	399,382	344,400	(54,982)	86.23%	330,090	
Technology Fee	185,297	148,040	(37,257)	79.89%	140,808	
Outreach Fees	137,651	111,002	(26,649)	80.64%	108,312	
Sales and Services Income	172,112	96,807	(75,305)	56.25%	74,963	
Total Fee Income	1,064,227	843,934	(220,293)	79.30%	792,168	6.53%
Total Tuition and Fees	4,091,025	3,304,901	(786,124)	80.78%	3,086,574	7.07%
Miscellaneous Income	90,650	41,134	(49,516)	45.38%	38,514	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	41,935	(51,015)	45.12%	38,514	8.88%
Total Institutional Revenue	4,183,975	3,346,836	(837,139)	79.99%	3,125,088	7.10%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	119,463	4,788	104.18%	54,365	
Gifts/Grants	103,302	61,310	(41,992)	59.35%	28,878	
Total Revenue	18,362,567	12,201,747	(6,160,820)	66.45%	10,780,454	13.18%

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction						
Salaries	2,495,691	896,443	1,599,248	35.92%	947,340	
Benefits	1,262,863	387,795	875,068	30.71%	423,937	
Current Expenses	1,482,084	499,695	982,389	33.72%	323,861	
Capital Expenses	-	1,935	(1,935)		-	
Total	5,240,638	1,785,868	3,454,770	34.08%	1,695,138	5.35%
Public Service						
Salaries	63,802	15,359	48,443	24.07%	20,251	
Benefits	5,428	1,551	3,877	28.57%	1,589	
Current Expenses	7,975	14,513	(6,538)	181.98%	12,065	
Capital Expenses	-	-	-		-	
Total	77,205	31,423	45,782	40.70%	33,905	-7.32%
Academic Support						
Salaries	507,513	259,907	247,606	51.21%	234,808	
Benefits	287,149	142,202	144,947	49.52%	132,053	
Current Expenses	318,250	131,242	187,008	41.24%	147,832	
Capital Expenses	-	-	-		-	
Total	1,112,912	533,351	579,561	47.92%	514,693	3.63%
Student Services						
Salaries	834,777	393,310	441,467	47.12%	383,072	
Benefits	401,743	193,609	208,134	48.19%	184,617	
Current Expenses	914,936	394,032	520,904	43.07%	314,792	
Capital Expenses	-	-	-		-	
Total	2,151,456	980,951	1,170,505	45.59%	882,481	11.16%
Institutional Support						
Salaries	1,699,373	804,420	894,953	47.34%	881,429	
Benefits	851,022	383,003	468,019	45.01%	428,313	
Current Expenses	2,107,087	698,616	1,408,471	33.16%	1,094,816	
Capital Expenses	-	12,400	(12,400)		-	
Total	4,657,482	1,898,439	2,759,043	40.76%	2,404,558	-21.05%
Plant Operations						
Salaries	592,979	284,892	308,087	48.04%	270,599	
Benefits	350,990	136,763	214,227	38.96%	133,575	
Current Expenses	1,722,426	865,433	856,993	50.25%	782,439	
Capital Expenses	-	123,940	(123,940)		-	
Total	2,666,395	1,411,028	1,255,367	52.92%	1,186,613	18.91%
Scholarships						
Current Expenses	1,511,930	741,202	770,728	49.02%	661,202	
Non-Mandatory Transfers						
Current Expenses	944,549	804,234	140,315	85.14%	386,603	
Total Expenditures	18,362,567	8,186,496	10,176,071	44.58%	7,765,193	5.43%

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

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	447,187	300,801	(146,386)	67.27%	557,310	-46.03%
Conference Center	127,404	-	(127,404)	0.00%	14,979	-100.00%
Residence Halls	628,172	391,776	(236,396)	62.37%	720,321	-45.61%
Bookstores	12,499	-	(12,499)	0.00%	702	
Motor Pool - Buses	27,250	16,331	(10,919)	59.93%	16,990	
Total Revenue from Sales/Services	1,242,512	708,908	(533,604)	57.05%	1,310,302	-45.90%
Transfers*	693,242	693,242	-	100.00%	279,699	147.85%
Total Revenue and Transfers	1,935,754	1,402,150	(533,604)	72.43%	1,590,001	-11.81%

*Transfers

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

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services						
Salaries	182,277	65,891	116,386		77,364	
Benefits	132,437	36,211	96,226		47,042	
Current Expenses	452,510	193,303	259,207		107,266	
Capital Expenses	-	-	-		-	
Total	767,224	295,405	471,819	38.50%	231,672	27.51%
Conference Center						
Salaries	20,790	6,636	14,154		24,308	
Benefits	-	3,466	(3,466)		5,552	
Current Expenses	138,823	4,140	134,683		42,310	
Capital Expenses	-	-	-		-	
Total	159,613	14,242	145,371	8.92%	72,170	
Housing						
Salaries	160,318	79,965	80,353		77,968	
Benefits	52,817	27,924	24,893		35,967	
Current Expenses	702,033	297,258	404,775		294,226	
Capital Expenses	-	-	-		-	
Total	915,168	405,147	510,021	44.27%	408,161	-0.74%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	76,606	(37,356)		21,827	250.97%
Total	39,250	76,606	(37,356)	195.17%	21,827	250.97%
Total Expenditures	1,935,754	791,400	1,089,855	40.88%	733,830	7.85%

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#11

DATE: January 14, 2025

RATIFICATION: Ratification of the December 2024 expenditure report in the amount of \$1,206,506.24 and Payroll for the month of December in the amount of \$997,193.78.


REPORT:	<u>December bills for Ratification</u>	<u>December Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$1,030,976.30	\$852,298.30
Restricted Funds	\$147,780.45	\$144,895.48
Restricted Operations & Maintenance	\$ 27,749.49	--
	\$1,206,506.24	\$997,193.78

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the December 2024 Financial Report.

REVIEWED AND PREPARED BY:



Kwin Wilkes
 Chief Financial Officer



Jeffrey Hawes, Ph.D.
 President

Payee Name	Check Number	Check Date	Item Description	Item Quantity	Item GL Number	Item GL Amount
Marlisa A. Hall	PV*0166006	12/11/2024	RODEO GALA DECORATING	1	60-310-620218-9210	450.00
Julie Nighswonger	PV*0166082	12/17/2024	RETIREMENT PAINTING FOR STAFF MEMBER	1	10-310-610100-9210	125.00
COAL CREEK LAW LLP	PV*0166070	12/17/2024	BOARD MTG NOV 24	1	10-310-630100-9211	1,003.00
COAL CREEK LAW LLP	PV*0166070	12/17/2024	EXPENSES	1	10-310-630100-9211	113.90
COAL CREEK LAW LLP	PV*0166070	12/17/2024	PROPERTY DAMAGE	1	10-310-630100-9211	1,853.00
COAL CREEK LAW LLP	PV*0166070	12/17/2024	EXPENSES	1	10-310-630100-9211	220.64
COAL CREEK LAW LLP	PV*0166070	12/17/2024	MISCELLANEOUS	1	10-310-630100-9211	97.00
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-310100-9705	12.50
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-460000-9705	12.50
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DELIVERD TO FACULTY LOUNGE	1	10-310-120000-9110	16.70
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-120000-9705	12.50
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-610400-9705	12.50
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DELIVERD TO COSMO	1	10-310-120276-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-120276-9705	12.50
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-450100-9705	10.00
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	TESTING WATER DELIVERED	1	10-310-450100-9120	16.70
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	BUS BARN WATER DELIVERED	1	10-310-750100-9131	9.35
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	MAINT WATER DELIVERED	1	10-310-720100-9134	24.05
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	MACH TOOL WATER DELIVERED	1	10-310-120278-9134	9.35
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	VET TECH WATER DELIVERED	1	10-310-120486-9110	24.05
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-120486-9705	10.00
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	COL REL WATER DELIVERED	1	10-310-650100-9120	16.70
CULLIGAN WATER CONDITIONING	PV*0166143	12/20/2024	WATER DISPENSER RENT	1	10-310-650100-9705	12.50
FRITZ'S SEPTIC	PV*0166001	12/11/2024	PUMP KITCHEN GREASE PIT	1	12-310-911000-9210	250.00
CASTLE PIANO	PV*0166068	12/17/2024	TUNING & POLISH GND PIANO	1	10-310-110345-9210	137.00
PRAISE WINDOWS	PV*0165969	12/3/2024	CLEAN WINDOWS AT CTEC	1	10-310-730100-9210	1,050.00
Matthew A. Richardson	PV*0166048	12/13/2024	PERFORMANCE TRAINING PROGRAM	1	60-310-620243-9210	750.00
Logan W. Murphy	PV*0166147	12/20/2024	FEEDING STEERS & CALVES FOR RODEO TEAM	1	22-310-580401-9210	1,022.10
OK WRECKING	PV*0166013	12/11/2024	STORAGE UNIT RENT-DEC	1	10-321-750100-9751	100.00
Ivan Skinner	PV*0166067	12/17/2024	HORSE BOARDING & HAY	1	22-310-580401-9210	555.00
MHP, LLP	PV*0165961	12/3/2024	FY24 AUDIT SERVICES	1	11-310-630100-9212	45,000.00
MHP, LLP	PV*0166012	12/11/2024	CONSULTING PROJECT	1	11-310-630100-9210	4,612.56
Sam Stoddard	PV*0166134	12/19/2024	PROVIDE BRONCS FOR SCHOOL 2025 BRONC RIDING SCHOOL	1	22-310-580401-9215	900.00
GRO BUSINESS SOLUTIONS, LLC	PV*0166038	12/13/2024	CUSTOM TABLE CLOTH	1	10-310-530100-9110	275.00
GRO BUSINESS SOLUTIONS, LLC	PV*0166038	12/13/2024	SHIPPING	1	10-310-530100-9702	26.50
Employee Reimbursement	PV*0166053	12/13/2024	FREELANCE WORK-OCT 24	1	10-310-650100-9210	1,870.00
Employee Reimbursement	PV*0166091	12/17/2024	SOCIAL MEDIA/GRAPHIC DSGN WORK - NOV 24	1	10-310-650100-9210	946.00
Kailee M. Gill	PV*0166002	12/11/2024	RODEO GALA DECORATING	1	60-310-620218-9210	192.00
Matthew Benavides	PV*0166076	12/17/2024	DJ FOR EVENING OF ELEGANC STUDENT DANCE	1	60-310-620217-9210	425.00
LARAMIE RANGE WATER TREATMENT	PV*0165959	12/3/2024	WATER DELIVERED	1	10-321-460001-9120	21.00
LARAMIE RANGE WATER TREATMENT	PV*0165959	12/3/2024	SALT	1	10-321-720100-9135	27.00
LARAMIE RANGE WATER TREATMENT	PV*0166118	12/19/2024	WATER DELIVERED	1	10-321-460001-9120	30.00
Trinity Goggles	PV*0166037	12/13/2024	BOOSTER CLUB CLASSIC GAME CHECK	1	60-310-620301-9210	1,200.00
Bryant McCarty	PV*0166121	12/19/2024	WBB ATHLETIC TRAINER FOR 2 GAMES 12/6 - 12/7/24	1	10-310-580700-9210	360.00
Bryant McCarty	PV*0166121	12/19/2024	ATHLETIC TRAINER-WBB WBB CLASSIC 12/13 - 12/14 2024	13	10-310-580700-9210	520.00
Michelle L. Brooks	PV*0166097	12/19/2024	SCOREBOOK FOR WBB CLASSIC 12/13/24	1	10-310-580700-9210	100.00
Michelle L. Brooks	PV*0166097	12/19/2024	SCOREBOOK FOR WBB 12/6 AND 12/7/2024	2	10-310-580700-9210	100.00
/-FRONT RANGE	PV*0166069	12/17/2024	MIXER/AMPLIFIER	1	10-310-630100-9142	1,415.28
/-FRONT RANGE	PV*0166069	12/17/2024	REPAIRS IN 3 VT LABS	1	10-310-630100-9210	1,005.00
/-FRONT RANGE	PV*0166069	12/17/2024	REPAIRS/MAINT IN RM 137	1	10-310-630100-9210	790.00

DUTCH IT SOLUTIONS LLC	PV*0166033	12/13/2024	IT CONTRACTED SERVICES	1 10-310-640100-9210	32,381.92
PARKER POE	PV*0166083	12/17/2024	TITLE IV F/A COMPLIANCE ADVICE	1 10-310-630100-9211	13,121.00
PARKER POE	PV*0166083	12/17/2024	TITLE IV F/A COMPLIANCE ADVICE	1 10-310-630100-9211	1,947.50
PARKER POE	PV*0166083	12/17/2024	GEN LEGAL ADVICE	1 10-310-630100-9211	237.50
PARKER POE	PV*0166083	12/17/2024	TECHNOLOGY AGREEMENTS	1 10-310-630100-9211	380.00
DOUBLE LAZY R LLC	PV*0166074	12/17/2024	CATER RODEO GALA	1 60-310-620218-9210	9,999.99
Dalton J. Moore	PV*0166123	12/19/2024	PICKUP MAN FOR BRONC SCHL 2025 BRONC RIDING SCHOOL	1 22-310-580401-9210	900.00
Bronwyn E. Larsen	PV*0166146	12/20/2024	SCOREBOOK FOR WBB CLASSIC	1 10-310-580700-9210	100.00
Sandra K. Veltri	PV*0166140	12/19/2024	CONSULTING SERVICES-NOV	1 10-310-630101-9210	318.75
Jesse Tybo	PV*0166137	12/19/2024	PICKUP MAN FOR BRONC SCHL 2025 BRONC RIDING SCHOOL	1 22-310-580401-9210	500.00
Wayne Eaton	PV*0166106	12/19/2024	SUPPLY BRONCS FOR SCHOOL 2025 BRONC RIDING SCHOOL	1 22-310-580401-9215	900.00
Kimberly J Kuster Dale	PV*0166071	12/17/2024	CONSULTING-STRATEGIC PLAN AND LEADERSHIP-NOV 24	1 10-310-630101-9210	6,380.00
Kimberly J Kuster Dale	PV*0166071	12/17/2024	EXPENSES FOR NOV 24 TRAVEL, MEALS, LODGING	1 10-310-630101-9210	331.68
Jackie Casey	PV*0165944	12/3/2024	VBALL ASSIGNING FEE FALL 24 OFFICIALS	1 10-310-580300-9210	250.00
Taryn Quick	PV*0165970	12/3/2024	HAUL LIVESTOCK TO LOUISVILLE, KY 11/13 - 11/21/24	1 22-310-120282-9210	500.00
Kylee a. Sterkel	PV*0166052	12/13/2024	BOOSTER CLUB CLASSIC GAME CHECK	1 60-310-620301-9210	1,200.00
Ronald G. Rabou	PV*0166128	12/19/2024	AG EXPO KEYNOTE SPEAKER	1 10-310-120271-9210	4,000.00
BAAS 24 HOUR TOWING LLC	PV*0166064	12/17/2024	TOWING BUS CC-238	1 12-310-913002-9210	901.50
NORCON OF NEW MEXICO LLC	PV*0166125	12/19/2024	INSPECT & REPAIR BLEACHER BACK BOARDS, & REPLACE BACK BOARD WINCH	1 10-310-720100-9210	5,350.00
Tyrel Larsen	PV*0166120	12/19/2024	HELP W/ BRONC RIDING SCHL	1 22-310-580401-9210	900.00
Orin Larsen	PV*0166119	12/19/2024	BRONC RIDING INSTRUCTOR 2025 BRONC RIDING SCHOOL	1 22-310-580401-9210	1,500.00
Lori J. Schafer	PV*0166050	12/13/2024	SUPPLIES FOR GOLD BUCKLE TABLE AT RODEO GALA	1 60-310-620218-9214	233.87
CITY OF TORRINGTON	PV*0165946	12/3/2024	LANCER HALL #16.09726.01	1 10-310-740100-9410	2,566.65
CITY OF TORRINGTON	PV*0165946	12/3/2024	LANCER HALL #16.09726.01	1 10-310-740100-9412	557.48
CITY OF TORRINGTON	PV*0165946	12/3/2024	LANCER HALL #16.09726.01	1 10-310-740100-9413	653.43
CITY OF TORRINGTON	PV*0165946	12/3/2024	LANCER HALL #16.09726.01	1 10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0165946	12/3/2024	EASTERN HALL #16.09750.00	1 10-310-740100-9410	2,398.21
CITY OF TORRINGTON	PV*0165946	12/3/2024	EASTERN HALL #16.09750.00	1 10-310-740100-9412	371.87
CITY OF TORRINGTON	PV*0165946	12/3/2024	EASTERN HALL #16.09750.00	1 10-310-740100-9413	426.42
CITY OF TORRINGTON	PV*0165946	12/3/2024	EASTERN HALL #16.09750.00	1 10-310-740100-9414	233.60
CITY OF TORRINGTON	PV*0165946	12/3/2024	TENNIS COURT #16.09740.00	1 10-310-740100-9410	48.88
CITY OF TORRINGTON	PV*0165946	12/3/2024	FINE ARTS #16.09675.00	1 10-310-740100-9410	3,062.88
CITY OF TORRINGTON	PV*0165946	12/3/2024	FINE ARTS #16.09675.00	1 10-310-740100-9412	67.90
CITY OF TORRINGTON	PV*0165946	12/3/2024	FINE ARTS #16.09675.00	1 10-310-740100-9413	58.69
CITY OF TORRINGTON	PV*0165946	12/3/2024	FINE ARTS #16.09675.00	1 10-310-740100-9414	233.60
CITY OF TORRINGTON	PV*0165946	12/3/2024	ACTIVITY CTR #16.09620.00	1 10-310-740100-9410	9,977.30
CITY OF TORRINGTON	PV*0165946	12/3/2024	ACTIVITY CTR #16.09620.00	1 10-310-740100-9412	345.54
CITY OF TORRINGTON	PV*0165946	12/3/2024	ACTIVITY CTR #16.09620.00	1 10-310-740100-9413	360.43
CITY OF TORRINGTON	PV*0165946	12/3/2024	ACTIVITY CTR #16.09620.00	1 10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0165946	12/3/2024	COSMO #16.09800.00	1 10-310-740100-9410	206.62
CITY OF TORRINGTON	PV*0165946	12/3/2024	COSMO #16.09800.00	1 10-310-740100-9412	67.90
CITY OF TORRINGTON	PV*0165946	12/3/2024	COSMO #16.09800.00	1 10-310-740100-9413	54.39
CITY OF TORRINGTON	PV*0165946	12/3/2024	TEBBET #16.09625.00	1 10-310-740100-9410	3,727.33
CITY OF TORRINGTON	PV*0165946	12/3/2024	TEBBET #16.09625.00	1 10-310-740100-9412	180.03
CITY OF TORRINGTON	PV*0165946	12/3/2024	TEBBET #16.09625.00	1 10-310-740100-9413	127.78
CITY OF TORRINGTON	PV*0165946	12/3/2024	TEBBET #16.09625.00	1 10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0165946	12/3/2024	VET TECH #16.09590.00	1 10-310-740100-9410	2,152.80
CITY OF TORRINGTON	PV*0165946	12/3/2024	VET TECH #16.09590.00	1 10-310-740100-9412	78.69
Y OF TORRINGTON	PV*0165946	12/3/2024	VET TECH #16.09590.00	1 10-310-740100-9413	102.43
Y OF TORRINGTON	PV*0165946	12/3/2024	VET TECH #16.09590.00	1 10-310-740100-9414	233.60
Y OF TORRINGTON	PV*0165946	12/3/2024	VT HILLTOP #16.09050.01	1 10-310-740100-9410	204.24

CITY OF TORRINGTON	PV*0165946	12/3/2024	PUBLIC RADIO #16.09725.00	1 10-310-740100-9410	99.07
CITY OF TORRINGTON	PV*0165946	12/3/2024	HILLTOP L/S #6.01898.00	1 10-310-740100-9410	14.32
CITY OF TORRINGTON	PV*0165946	12/3/2024	21ST & WC SIGN#7.00015.00	1 10-310-740100-9410	22.77
CITY OF TORRINGTON	PV*0165946	12/3/2024	BUS GARAGE #16.09530.00	1 10-310-740100-9410	357.50
CITY OF TORRINGTON	PV*0165946	12/3/2024	BUS GARAGE #16.09530.00	1 10-310-740100-9412	38.22
CITY OF TORRINGTON	PV*0165946	12/3/2024	BUS GARAGE #16.09530.00	1 10-310-740100-9413	30.87
CITY OF TORRINGTON	PV*0165946	12/3/2024	BUS GARAGE #16.09530.00	1 10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0165946	12/3/2024	ST LIGHTS #16.09566.01	1 10-310-740100-9410	23.17
CITY OF TORRINGTON	PV*0165946	12/3/2024	ST LTS & SIGN#16.09720.01	1 10-310-740100-9410	55.89
CITY OF TORRINGTON	PV*0165946	12/3/2024	CTEC #16.09540.02	1 10-310-740100-9410	6,375.61
CITY OF TORRINGTON	PV*0165946	12/3/2024	CTEC #16.09540.02	1 10-310-740100-9412	182.16
CITY OF TORRINGTON	PV*0165946	12/3/2024	CTEC #16.09540.02	1 10-310-740100-9413	175.08
CITY OF TORRINGTON	PV*0165946	12/3/2024	CTEC #16.09540.02	1 10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0165946	12/3/2024	ATEC #16.09003.00	1 10-310-740100-9410	2,287.64
CITY OF TORRINGTON	PV*0165946	12/3/2024	ATEC #16.09003.00	1 10-310-740100-9412	106.12
CITY OF TORRINGTON	PV*0165946	12/3/2024	ATEC #16.09003.00	1 10-310-740100-9413	93.38
CITY OF TORRINGTON	PV*0165946	12/3/2024	ATEC #16.09003.00	1 10-310-740100-9414	67.83
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MATS	1 10-310-730100-9218	254.79
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MATS AT PLATTE RIVER SCHL	1 10-310-720300-9218	13.90
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MATS	1 10-310-730100-9218	33.45
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MOPS	1 10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MOPS & FIRST AID	1 10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MOPS & FIRST AID	1 10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	RODEO GALA TABLE LINENS	1 60-310-620218-9214	364.50
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MOPS & FIRST AID	1 10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166009	12/11/2024	MATS AT DORMS	1 12-310-912000-9218	72.46
SALONCENTRIC	PV*0166090	12/17/2024	SCALP RELIEF	5 10-310-120276-9141	53.60
SALONCENTRIC	PV*0166090	12/17/2024	MTX INSTACURE SHAMPOO	2 10-310-120276-9141	16.00
STATE OF WYOMING	PV*0166131	12/19/2024	EMPLOYEES GROUP INSURANCE	1 10-310-000000-3114	191,452.53
STATE OF WYOMING	PV*0166131	12/19/2024	FLEXIBLE CAFETERIA PLANS 12/23/24	1 10-310-000000-3114	2,241.67
STATE OF WYOMING	PV*0166131	12/19/2024	ADMINISTRATION FEE 12/23/24	1 10-310-000000-3114	3,478.37
Torrington Telegram	PV*0166151	12/20/2024	OCT SUPER FAN SPORTS PAK	1 10-310-650100-9214	159.00
Torrington Telegram	PV*0166151	12/20/2024	BACK PAGE AD	1 10-310-650100-9214	499.00
Torrington Telegram	PV*0166151	12/20/2024	COMMUNITY UNITY	1 10-310-650100-9214	70.00
Torrington Telegram	PV*0166151	12/20/2024	BASKETBALL	1 10-310-650100-9214	399.00
Torrington Telegram	PV*0166151	12/20/2024	SUPER FAN SPORTS PAK	1 10-310-650100-9214	159.00
Torrington Telegram	PV*0166151	12/20/2024	LFL FOOTBALL CONGRATS	1 10-310-650100-9214	25.00
Torrington Telegram	PV*0166151	12/20/2024	COMMUNITY UNITY	1 10-310-650100-9214	70.00
Torrington Telegram	PV*0166151	12/20/2024	SUPER FAN SPORTS PAK	1 10-310-650100-9214	159.00
Torrington Telegram	PV*0166151	12/20/2024	LEGAL AD-PROPOSED POLICYCS	1 10-310-610100-9214	99.65
Torrington Telegram	PV*0166151	12/20/2024	LEGAL AD-PROPOSED POLICYCS	1 10-310-610100-9214	94.90
Torrington Telegram	PV*0166151	12/20/2024	HELP WANTED AD	1 10-310-630200-9708	113.88
Torrington Telegram	PV*0166151	12/20/2024	HELP WANTED AD	1 10-310-630200-9708	113.88
Torrington Telegram	PV*0166151	12/20/2024	HELP WANTED AD	1 10-310-630200-9708	113.88
Torrington Telegram	PV*0166151	12/20/2024	HELP WANTED AD	1 10-310-630200-9708	113.88
Torrington Telegram	PV*0166151	12/20/2024	HELP WANTED AD	1 10-310-630200-9708	113.88
ARROW ELECTRIC	PV*0165939	12/3/2024	BALLAST REPAIR	1 10-321-720100-9231	625.73
ARROW ELECTRIC	PV*0165983	12/11/2024	FIX PARKING LOT LIGHT	1 10-321-750100-9230	197.50
EDORN LUMBER COMPANY	PV*0165941	12/3/2024	PLUMBING PARTS FOR SINK IN VT VIVARIUM	1 10-310-720100-9134	22.97
EDORN LUMBER COMPANY	PV*0165941	12/3/2024	HOSE CLAMP FOR DRYER IN LANCER HALL	1 12-310-912000-9134	5.49
EDORN LUMBER COMPANY	PV*0165941	12/3/2024	PIPE UNION FOR SPRINKLER SYSTEM IN ATEC	1 10-310-720100-9134	9.49

BLOEDORN LUMBER COMPANY	PV*0165941	12/3/2024	ROOF SEALANT AT CTEC	1 10-310-720100-9134	39.47
BLOEDORN LUMBER COMPANY	PV*0165941	12/3/2024	SPRAY BOTTLES	1 10-310-120276-9110	37.91
BLOEDORN LUMBER COMPANY	PV*0165941	12/3/2024	TRUE BLUE SPRAY PAINT	1 10-310-580400-9110	7.99
BLOEDORN LUMBER COMPANY	PV*0165941	12/3/2024	TOILET BOWL GASKETS FOR LOWER AC	1 10-310-720100-9134	19.47
Z & W MILL	PV*0166025	12/11/2024	FEED FOR CALVES & GOATS	1 60-310-620218-9110	603.00
Z & W MILL	PV*0166025	12/11/2024	FEED FOR CALVES	1 60-310-620218-9110	982.30
CAPITAL BUSINESS SYSTEMS, INC	PV*0166099	12/19/2024	COPIER CONTRACT-4000S	1 10-310-650100-9240	190.26
CAPITAL BUSINESS SYSTEMS, INC	PV*0166099	12/19/2024	COPIER CONTRACT-2 CANONS	1 10-310-650100-9240	179.57
FRANK PARTS CO	PV*0165999	12/11/2024	VG PLIERS & PAINT	1 10-310-120274-9110	308.82
FRANK PARTS CO	PV*0165999	12/11/2024	VG PLIERS	6 10-310-120274-9110	44.94
FRANK PARTS CO	PV*0165999	12/11/2024	OIL FOR MOWERS & CARTS	1 10-310-750100-9131	71.88
MLT TRUCKING	PV*0165962	12/3/2024	SOFTNER SALT DELIVERED	1 12-310-912000-9135	299.39
B & C STEEL CORPORATION	PV*0166030	12/13/2024	FLAT BAR & ROUND BAR	1 10-310-120274-9110	418.15
WYOMING STATE LIBRARY	PV*0166062	12/13/2024	DEPOSIT TO ACQUISITIONS FUND 2439 WYO CCC JSTOR	1 22-310-410100-9210	41,000.00
THE LIBRARY STORE	PV*0165960	12/3/2024	LIBRARY SUPPLIES	1 10-310-410100-9120	98.81
TORRINGTON BEVERAGE, INC	PV*0166021	12/11/2024	CONCESSIONS BEVERAGES	1 60-310-620305-9712	429.00
EASTERN WYOMING COLLEGE	PV*0165949	12/3/2024	PETTY CASH FOR ATM 11/5/24 - 12/2/24	1 10-310-510101-1103	1,660.00
EASTERN WYOMING COLLEGE	PV*0165997	12/11/2024	REIMB COSMETOLOGY PETTY CASH	1 10-310-000000-7212	567.00
GOSHEN VETERINARY CLINIC	PV*0166003	12/11/2024	CALF MEDS & VACCINE	1 60-310-620218-9110	179.90
GOSHEN VETERINARY CLINIC	PV*0166111	12/19/2024	CANINE C/D DOG FOOD	1 10-310-120486-9110	47.70
WAGNERS FLOWER SHOP	PV*0166058	12/13/2024	SYMPATHY ARRANGEMENT FOR TODD ASCHERL	1 10-310-610100-9120	50.00
PLATTE COUNTY SCHOOL DIST #2	PV*0166084	12/17/2024	TUITION-CONTRACTED SERVICE	1 10-352-112008-9216	10,080.00
PLATTE COUNTY SCHOOL DIST #2	PV*0166084	12/17/2024	FEES-CONTRACTED SERVICE	1 10-352-462001-9216	768.00
PLATTE COUNTY SCHOOL DIST #2	PV*0166084	12/17/2024	TECH-CONTRACTED SERVICE	1 10-310-110000-9216	768.00
RADIATION DETECTION COMPANY	PV*0165971	12/3/2024	DOSIMETRY BADGES	1 10-310-120486-9110	754.00
RADIATION DETECTION COMPANY	PV*0165971	12/3/2024	RETURNED BADGES	1 10-310-120486-9110	(260.00)
WESTON CTY SCHOOL DIST # 1	PV*0166152	12/20/2024	TUITION-CONTRACTED SERVICE	1 10-361-112011-9216	40,110.00
WESTON CTY SCHOOL DIST # 1	PV*0166152	12/20/2024	FEES-CONTRACTED SERVICE	1 10-361-462001-9216	3,056.00
WESTON CTY SCHOOL DIST # 1	PV*0166152	12/20/2024	TECH-CONTRACTED SERVICE	1 10-310-110000-9216	3,056.00
EASTERN WYOMING COLLEGE	PV*0166105	12/19/2024	LEADERSHIP AWARD 12/23/24	1 10-310-000000-3116	48.00
EASTERN WYOMING COLLEGE	PV*0166105	12/19/2024	EMPLOYEE SCHOLARSHIP 12/23/24	1 10-310-000000-3116	12.50
EASTERN WYOMING COLLEGE	PV*0166105	12/19/2024	EMPLOYEE SCHOLARSHIP 12/23/24	1 10-310-000000-3116	2.50
WYDOT-FINANCIAL SERVICES	PV*0166060	12/13/2024	DIESEL FUEL	1 22-310-810820-9132	230.84
CENTURY LUMBER CENTER	PV*0165990	12/11/2024	BOARD & FASTENERS	1 60-310-620218-9110	29.65
CENTURY LUMBER CENTER	PV*0165990	12/11/2024	POLYURETHANE	1 60-310-620218-9110	11.69
CENTURY LUMBER CENTER	PV*0165990	12/11/2024	SUPPLIES FOR RODEO GALA	1 60-310-620218-9214	99.83
CENTURY LUMBER CENTER	PV*0165990	12/11/2024	SINK FAUCET	1 10-310-720100-9134	79.19
Employee Reimbursement	PV*0165975	12/3/2024	TRAVEL EXPENSE REIMB	1 10-310-580300-9352	47.87
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VET TECH SUPPLIES	1 10-310-120486-9110	824.74
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	CAL PHOS SUSP 250ml	1 10-310-120486-9110	14.92
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VET TECH SUPPLIES	1 10-310-120486-9110	409.85
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	TRYPTIC SOY BROTH	2 10-310-120486-9110	86.42
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	SHIPPING	1 10-310-120486-9702	16.27
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VET TECH SUPPLIES	1 10-310-120486-9110	429.22
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VET TECH SUPPLIES	1 10-310-120486-9110	473.87
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VANGUARD FELINE FELV	1 10-310-120486-9110	503.75
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	COSEQUIN ASU JOINT HEALTH	1 10-310-120486-9110	50.96
MWI VETERINARY SUPPLIES	PV*0166148	12/20/2024	VET TECH SUPPLIES	1 10-310-120486-9110	464.66
VI VETERINARY SUPPLIES	PV*0166148	12/20/2024	CANINE CALM CARE	1 10-310-120486-9110	101.94
VI VETERINARY SUPPLIES	PV*0166148	12/20/2024	INTEREST / LATE FEE	1 10-310-120486-9110	12.29
OMING TRIBUNE EAGLE	PV*0165976	12/3/2024	SUBSCRIPTION RENEWAL	1 10-310-410100-9706	270.10

TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	OFFICE SUPPLIES	1	10-310-610200-9120	18.89
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	OFFICE SUPPLIES	1	10-310-450100-9120	39.43
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	HDMI/DVI CONVERTER	1	10-310-580100-9142	4.99
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	BADGE HOLDERS W/ LANYARD	1	10-310-550300-9214	14.94
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	OFFICE SUPPLIES	1	10-310-650100-9120	82.82
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	KITCHEN CREAMER	1	10-310-610200-9120	67.22
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	CARRYING WALLET BAG	5	10-310-630100-9120	36.75
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	CLASSIFICATION FOLDERS PERSONNEL	2	10-310-630200-9120	110.14
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	OFFICE SUPPLIES	1	10-310-620100-9120	17.35
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	LASER TONER CARTRIDGE	2	10-310-120274-9121	239.98
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	PENCILS	6	10-310-120274-9120	7.62
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	TAPE & MICE FOR GALA	1	60-310-620218-9214	30.45
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	RAFFLE TICKETS & CUPS FOR GALA	1	60-310-620218-9214	28.95
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	CALCULATOR & CALENDAR	1	10-310-460000-9120	85.63
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	YELLOW TONER CARTRIDGE	1	10-310-120274-9121	255.48
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	PRINTER CARTRIDGES	6	22-310-530335-9121	744.60
TORRINGTON OFFICE SUPPLY INC	PV*0166055	12/13/2024	OFFICE SUPPLIES	1	22-310-530335-9110	53.66
INFOBASE LEARNING	PV*0165955	12/3/2024	NURSING CURRENT CONCEPTS & PRACTICES COLLECTION 1/1/25 - 6/30/25	1	22-310-410100-9210	1,047.38
INFOBASE LEARNING	PV*0165955	12/3/2024	NURSING CURRENT CONCEPTS & PRACTICES COLLECTION 7/1/25 - 12/31/25	1	22-310-410100-1711	1,047.37
KONE	PV*0166080	12/17/2024	ELEVATOR MAINTENANCE	1	10-310-720100-9240	17,367.72
KONE	PV*0166080	12/17/2024	CREDIT ELEVATOR REPAIR	1	10-310-720100-9231	(3,632.69)
PRINT EXPRESS	PV*0166127	12/19/2024	ENVELOPES FOR COM ED	1	10-310-310100-9213	199.03
Employee Reimbursement	PV*0166008	12/11/2024	REIMBURSE SUPPLIES	1	10-310-120490-9110	67.62
Employee Reimbursement	PV*0166114	12/19/2024	MILEAGE REIMBURSEMENT	120	10-310-120490-9322	54.60
STEEL FAB	PV*0166020	12/11/2024	ALUMINUM & PIPE	1	10-321-122015-9110	244.14
INLAND TRUCK PARTS & SERVICE	PV*0165956	12/3/2024	SERVICE BUS CC-238	1	12-310-913002-9243	728.69
EASTERN WYOMING COLLEGE	PV*0166107	12/19/2024	F/T STUDENTS ENROLLED IN COMMUNITY ED CLASSES FALL 2024	1	10-310-810101-9678	817.00
GRAINGER INC	PV*0166004	12/11/2024	AIR FILTERS FOR CTEC	1	10-310-720100-9135	371.76
GRAINGER INC	PV*0166004	12/11/2024	GROMMETS FOR PODIUMS AT ATEC	1	10-310-720100-9134	62.40
GRAINGER INC	PV*0166004	12/11/2024	FLUSH VALVE IN CTEC	1	10-310-720100-9134	479.98
GRAINGER INC	PV*0166112	12/19/2024	FILTERS FOR CTEC	1	10-310-720100-9135	121.20
GRAINGER INC	PV*0166112	12/19/2024	AEROSOL DUSTER FOR VT KEYBOARDS	1	10-310-730100-9130	51.81
Shane S. Viktorin	PV*0166141	12/19/2024	50/50 RAFFLE WINNER BARBER CLUB FUNDRAISER	1	60-310-620248-9799	527.50
WESTON COUNTY SCHOOL DIST #7	PV*0166059	12/13/2024	TUITION-CONTRACTED SERVICE	1	10-362-112012-9216	3,465.00
WESTON COUNTY SCHOOL DIST #7	PV*0166059	12/13/2024	TECH-CONTRACTED SERVICE	1	10-362-462001-9216	264.00
WESTON COUNTY SCHOOL DIST #7	PV*0166059	12/13/2024	TECH-CONTRACTED SERVICE	1	10-310-110000-9216	264.00
VERIZON WIRELESS	PV*0166057	12/13/2024	CELLULAR SERVICE	1	10-310-740100-9415	861.07
VERIZON WIRELESS	PV*0166057	12/13/2024	JET PACKS	1	10-310-740100-9415	520.13
WYOMING CHILD SUPPORT SDU	PV*0166142	12/19/2024	CHILD SUPPORT PAYMENT 12/23/24	1	10-310-000000-3116	429.66
CDW GOVERNMENT INC	PV*0165989	12/11/2024	ADOBE ACROBAT PRO	60	10-310-630100-9140	8,968.20
CDW GOVERNMENT INC	PV*0165989	12/11/2024	IN-DESIGN	1	10-310-630100-9140	139.13
CDW GOVERNMENT INC	PV*0165989	12/11/2024	PREMIERE PRO	1	10-310-630100-9140	139.13
CDW GOVERNMENT INC	PV*0165989	12/11/2024	AFTER EFFECTS PER QUOTE PDS685	1	10-310-630100-9140	139.13
CDW GOVERNMENT INC	PV*0165989	12/11/2024	EPOS H6 PRO HEADSET PER QUOTE PDD2982	1	10-310-580100-9142	169.73
IDEXX LABORATORIES	PV*0166145	12/20/2024	SNAP TESTS	1	10-310-120486-9110	283.35
IDEXX LABORATORIES	PV*0166145	12/20/2024	CATALYST CHEM 10 CLIP	1	10-310-120486-9110	345.00
IDEXX LABORATORIES	PV*0166145	12/20/2024	SEDIVUE DX REG TEST	9	10-310-120486-9110	191.70
IDEXX LABORATORIES	PV*0166145	12/20/2024	FIP VIRUS REAL PCR	1	10-310-120486-9110	80.45
XX LABORATORIES	PV*0166145	12/20/2024	FIP VIRUS PCR	1	10-310-120486-9110	16.25
XX LABORATORIES	PV*0166145	12/20/2024	SHIPPING	1	10-310-120486-9702	19.95
ARTLAND EMBROIDERY	PV*0166007	12/11/2024	EMBROIDERY ON JACKETS & SHIRTS	1	60-310-620218-9210	104.00

HEARTLAND EMBROIDERY	PV*0166113	12/19/2024	AMBASSADOR VESTS W/ EMB	1	60-310-620215-9110	128.94
FERGUSON SIGNS	PV*0166078	12/17/2024	CUSTOM SIGN LETTERING	4	10-310-630100-9210	160.00
PANHANDLE COOP	PV*0166149	12/20/2024	BANANAS FOR ANSC 1010 LAB	1	10-310-110210-9110	2.11
PANHANDLE COOP	PV*0166149	12/20/2024	FUEL FOR SIDE BY SIDE	1	60-310-620218-9132	23.56
PANHANDLE COOP	PV*0166149	12/20/2024	CHEM SUPPLIES	1	10-310-110461-9110	24.12
PANHANDLE COOP	PV*0166149	12/20/2024	DONUTS FOR TECH DAY & PAPER PLATES	1	10-310-550300-9214	254.97
PANHANDLE COOP	PV*0166149	12/20/2024	COOKING CLASS SUPPLIES	1	10-310-310100-9110	16.40
PANHANDLE COOP	PV*0166149	12/20/2024	DISTILLED WATER	12	10-310-120486-9110	19.08
PANHANDLE COOP	PV*0166149	12/20/2024	CHIPS & MT DEW	1	60-310-620212-9712	15.37
PANHANDLE COOP	PV*0166149	12/20/2024	CHICKEN & STEAK	1	10-310-120486-9110	32.14
PANHANDLE COOP	PV*0166149	12/20/2024	PRESSURE POT CLASS SUPPLY & BUNCO DESSERT	1	10-310-310100-9110	98.75
PANHANDLE COOP	PV*0166149	12/20/2024	DONUTS FOR VT CLUB	1	60-310-620212-9712	23.76
PANHANDLE COOP	PV*0166149	12/20/2024	DISTILLED WATER	12	10-310-120486-9110	19.08
PANHANDLE COOP	PV*0166149	12/20/2024	COFFEE BAR SUPPLIES	1	10-310-410100-9110	117.98
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	CND VINYLUX COLOR .5 OZ	6	10-310-120276-9110	28.56
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	CND SHELLAC TOP COAT	8	10-310-120276-9110	170.88
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	CND SHELLAC COLOR COAT	15	10-310-120276-9110	203.40
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	CND SHELLAC BASE COAT	5	10-310-120276-9110	106.80
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	LUCAS-CIDE (12 QTS)	1	10-310-120276-9110	181.92
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	INTENSIVE BROW LAMINATION	2	10-310-120276-9110	184.00
UNIVERSAL COMPANIES INC	PV*0166138	12/19/2024	INTENSIV LASH & BROW TINT	3	10-310-120276-9110	39.60
Employee Reimbursement	PV*0166014	12/11/2024	MILEAGE REIMBURSEMENT	364	10-310-580400-9332	238.42
HUBERT	PV*0166117	12/19/2024	GLOVES/SKIMMER	1	12-310-911000-9133	263.98
EBSCO INFORMATION SERVICES	PV*0166034	12/13/2024	eBOOK SUBSCRIPTION PKG 1/1/25 - 6/30/25	1	22-310-410100-9210	1,644.50
EBSCO INFORMATION SERVICES	PV*0166034	12/13/2024	eBOOK SUBSCRIPTION PKG 7/1/25 - 12/31/25	1	22-310-410100-1711	1,644.50
Akemi Glass	PV*0165953	12/3/2024	REIMB COOKING CLS SUPPLYS JAPANESE PANCAKES 11/14/24	1	10-310-310100-9110	144.07
FASTENAL COMPANY	PV*0166077	12/17/2024	PAPER TOWEL	1	10-321-730100-9130	89.34
ESSENTIAL FUEL, LLC	PV*0165998	12/11/2024	FUEL FOR BUS CC-238	1	12-310-913002-9132	206.90
ESSENTIAL FUEL, LLC	PV*0165998	12/11/2024	FUEL FOR BUS CC-3	1	12-310-913000-9132	345.52
ESSENTIAL FUEL, LLC	PV*0165998	12/11/2024	FUEL FOR BUS CC-3	1	12-310-913000-9132	251.88
DEMCO INC	PV*0165994	12/11/2024	SHIPPING LABELS	1	10-310-410100-9120	118.06
ELSEVIER-SCIENCE DIRECT	PV*0166036	12/13/2024	SUBSCRIPTION RENEWAL 1/1/25 - 6/30/25	1	22-310-410100-9210	4,544.04
ELSEVIER-SCIENCE DIRECT	PV*0166036	12/13/2024	SUBSCRIPTION RENEWAL 7/1/25 - 6/30/26	1	22-310-410100-1711	9,088.08
ELSEVIER-SCIENCE DIRECT	PV*0166036	12/13/2024	SUBSCRIPTION RENEWAL 7/1/26 - 12/31/26	1	22-310-410100-1711	4,544.04
SANDBERG IMPLEMENT, INC	PV*0165973	12/3/2024	RIDING MOWER REPAIRS	1	10-310-750100-9230	399.26
BOARD OF COSMETOLOGY	PV*0166066	12/17/2024	SCHOOL LICENSE	1	10-310-120276-9312	200.00
VALLEY MOTOR SUPPLY	PV*0166056	12/13/2024	ICE SCRAPERS	1	10-310-770100-9132	37.65
VALLEY MOTOR SUPPLY	PV*0166056	12/13/2024	GAS CAP FOR CC-174	1	10-310-770100-9132	22.21
VALLEY MOTOR SUPPLY	PV*0166056	12/13/2024	WINDSHIELD WASHER FLUID	1	10-310-770100-9132	36.00
VALLEY MOTOR SUPPLY	PV*0166056	12/13/2024	RETURN WASHER FLUID	1	10-310-770100-9132	(18.00)
POSTMASTER	PV*0166016	12/11/2024	BULK MAIL ACCOUNT	1	10-310-630100-9702	5,000.00
POSTMASTER	PV*0166045	12/13/2024	BUSINESS REPLY MAIL	1	10-310-630100-9702	350.00
PLAYNETWORK, INC.	PV*0165968	12/3/2024	XM RADIO SERVICE IN F/C	1	10-310-110466-9417	450.18
STERICYCLE, INC.	PV*0166133	12/19/2024	STERI-SAFE SUBSCRIPTION	1	10-310-120486-9210	39.95
STERICYCLE, INC.	PV*0166133	12/19/2024	ENERGY SURCHARGE	1	10-310-120486-9702	3.16
STERICYCLE, INC.	PV*0166133	12/19/2024	STERI-SAFE SUBSCRIPTION	1	10-310-120486-9210	39.95
STERICYCLE, INC.	PV*0166133	12/19/2024	ENERGY SURCHARGE	1	10-310-120486-9702	3.16
ITHAKA	PV*0165957	12/3/2024	ARTSTOR SUBSCRIPTION 1/1/25 - 6/30/25	1	22-310-410100-9210	437.50
AKA	PV*0165957	12/3/2024	ARTSTOR SUBSCRIPTION 7/1/25 - 12/31/25	1	22-310-410100-1711	437.50
STATE OF WYOMING	PV*0165974	12/3/2024	STATE RETIREE INSURANCE BENEFIT 11/25/24	1	10-310-000000-3122	3,409.68
STATE OF WYOMING	PV*0166132	12/19/2024	STATE RETIREE INSURANCE BENEFIT 12/23/24	1	10-310-000000-3122	3,481.41

STATE OF WYOMING	PV*0166150	12/20/2024	STATE RETIREE INSURANCE BENEFIT 12/23/24	1	10-310-000000-3122	22.09
CONNECTING POINT	PV*0166102	12/19/2024	MONTHLY SERVICE AGREEMENT NOV 24	1	10-310-630105-9240	668.00
CONNECTING POINT	PV*0166102	12/19/2024	SERVICE CONTRACT-NOV 24 COLOR COPIES	1	10-310-630105-9240	254.18
CONNECTING POINT	PV*0166102	12/19/2024	COPIER IN ATHLETICS-NOV 2024 B/W	1	10-310-630105-9240	12.27
KATH BROADCASTING CO., LLC	PV*0166010	12/11/2024	RODEO GALA ADS & THANK U	1	60-310-620218-9214	750.00
KATH BROADCASTING CO., LLC	PV*0166010	12/11/2024	RODEO GALA ADS & THANK U	1	60-310-620218-9214	500.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	WEBSITE AD	1	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	SPORTS SHOW	1	10-310-650100-9214	360.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	LANCER LIVE	1	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	LANCER LIVE	1	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	SPONSORSHIPS	1	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	WORKFORCE AM RADIO INTERVIEW-NOV 24	1	10-310-160100-9214	60.00
KATH BROADCASTING CO., LLC	PV*0166040	12/13/2024	COMMUNITY ED AM RADIO INTERVIEW-NOV 24	1	10-310-310100-9214	60.00
BSN SPORTS, LLC	PV*0165987	12/11/2024	POLO SHIRT	1	10-310-580700-9110	49.00
BSN SPORTS, LLC	PV*0165987	12/11/2024	FREIGHT	1	10-310-580700-9702	3.38
BLOEDORN LUMBER	PV*0165942	12/3/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	102.29
BLOEDORN LUMBER	PV*0165942	12/3/2024	DRILL BIT	1	10-321-122015-9110	7.99
BLOEDORN LUMBER	PV*0165942	12/3/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	23.95
CENTURYLINK	PV*0165945	12/3/2024	TELEPHONE SERVICE	1	10-310-740100-9415	1,365.89
QUALITY MATTERS	PV*0166085	12/17/2024	DYOC-K RUSSELL	1	10-310-110500-9311	165.00
QUALITY MATTERS	PV*0166085	12/17/2024	DYOC-G ZWIEBEL	1	10-310-110500-9311	165.00
QUALITY MATTERS	PV*0166085	12/17/2024	APPQMR-C DEBUS	1	10-310-110500-9311	220.00
QUALITY MATTERS	PV*0166085	12/17/2024	IYOC-C DEBUS	1	10-310-110500-9311	165.00
EXPRESS TOLL	PV*0165951	12/3/2024	EXPRESS TOLL FEES	1	10-310-770100-9332	53.56
Employee Reimbursement	PV*0166053	12/13/2024	MILEAGE REIMBURSEMENT	364	10-310-650100-9322	238.42
EAGLE UNIFORM & SUPPLY CO	PV*0165948	12/3/2024	CLEAN MATS	1	10-321-730100-9218	88.18
EAGLE UNIFORM & SUPPLY CO	PV*0166075	12/17/2024	CLEAN MATS	1	10-321-730100-9218	88.18
Employee Reimbursement	PV*0165943	12/3/2024	REIMBURSE CANDY	1	10-310-530100-9110	25.10
Employee Reimbursement	PV*0165986	12/11/2024	REIMB CANDY & SUPPLIES	1	10-310-530100-9110	28.90
Employee Reimbursement	PV*0165986	12/11/2024	REIMB AJ'S GIFT CARDS	10	10-310-530100-9110	100.00
NCPERS GROUP LIFE INS	PV*0166124	12/19/2024	PRUDENTIAL-STATE RETIREMENT LIFE INSURANCE 12/23/24	1	10-310-000000-3116	80.00
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-110460-9110	120.03
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-550300-9214	159.30
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-110341-9110	32.16
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-580100-9142	61.28
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-530100-9110	55.25
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-650100-9120	9.46
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-361-462001-9110	34.20
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-333-462001-9110	34.20
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	60-310-620217-9110	34.20
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-630300-9120	65.11
FOLLETT CORPORATION	PV*0166109	12/19/2024	NOV BOOKSTORE CHARGE	1	10-310-460000-9120	13.45
PITTMAN ELECTRIC, LLC	PV*0165967	12/3/2024	RELOCATE IT FIBER RACK	1	10-310-640100-9210	1,270.00
PITTMAN ELECTRIC, LLC	PV*0165967	12/3/2024	CHECK POWER TO WELLS	1	10-310-720100-9210	145.00
PITTMAN ELECTRIC, LLC	PV*0166015	12/11/2024	LED UPGRADE TO FIT CNTR, GYM LOBBY & WIRE DIAGNOSTICS	1	71-310-760225-9210	5,716.02
PITTMAN ELECTRIC, LLC	PV*0166126	12/19/2024	REPLACE GYM LOBBY LIGHTS WITH LED	1	71-310-760225-9210	2,141.40
PITTMAN ELECTRIC, LLC	PV*0166126	12/19/2024	REPLACED VFD FOR CHILLER IN ATEC	1	10-310-720100-9210	655.00
THE LAMPO GROUP, LLC	PV*0166047	12/13/2024	FINANCIAL PLANNING BOOKS	10	22-310-170325-9110	329.90
THE LAMPO GROUP, LLC	PV*0166047	12/13/2024	SHIPPING	1	22-310-170325-9702	29.96
MERTSON-SAFEWAY	PV*0166049	12/13/2024	BINGO GIFT CARDS FOR SNA	1	60-321-620244-9110	75.00
Employee Reimbursement	PV*0166093	12/17/2024	TRAVEL EXPENSE REIMB	1	22-310-120279-9352	521.77

Employee Reimbursement	PV*0166093	12/17/2024	TRAVEL EXPENSE REIMB	1	22-310-120279-9352	873.08
DH PACE COMPANY	PV*0166072	12/17/2024	KEY CORES FOR CTEC	1	10-310-720100-9134	143.48
DH PACE COMPANY	PV*0166072	12/17/2024	KEY CORES FOR OLD COS BLD	1	10-310-720300-9134	206.72
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	CLEAR LENSES	1	10-310-120274-9110	332.80
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	ELECTRODES	50	10-310-120274-9110	162.50
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	CABLE LUGS & HOOD BATTERY	1	10-310-120274-9110	58.72
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	TWECO CABLE LUGS	15	10-310-120274-9134	44.93
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	HOOD BATTERIES	14	10-310-120274-9134	67.13
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	GRN VISOR	3	10-310-120274-9134	32.19
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	GRN VISOR	2	10-310-120274-9134	21.46
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	OXYGEN	1	10-310-120274-9110	101.33
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	CARBON DIOXIDE	1	10-310-120274-9110	110.98
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	ARGON	1	10-310-120274-9110	479.94
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	DELIVERY CHARGE	1	10-310-120274-9702	28.05
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	ACETYLENE	3	10-310-120274-9110	519.75
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER DELTAWELD 350 P S	2	22-310-120525-9820	7,724.22
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER INTELIX ELITE DUAL FEEDER	2	22-310-120525-9820	15,474.94
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER DELTAWELD RUNNING GEAR	2	22-310-120525-9820	1,800.84
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER DELTAWELD RUNNING GEAR	2	10-310-120274-9820	629.48
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER ARC-CONNECT CONTRL MOTOR CABLE	2	10-310-120274-9820	600.00
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	MILLER DRIVE ROLLS 045 KNURLED	2	10-310-120274-9820	306.54
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	4/0 CABLE	20	10-310-120274-9820	101.60
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	4/0 LUGS	4	10-310-120274-9820	15.02
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	POWER CORD	30	10-310-120274-9820	159.30
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	#1/0 CABLE	30	10-310-120274-9820	72.00
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	TWECO GROUND CLAMP 300A	2	10-310-120274-9820	39.56
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	#2 CABLE LUG	4	10-310-120274-9820	11.68
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	GRN VISOR	1	10-310-120274-9134	10.73
MATHESON TRI-GAS, INC.	PV*0166042	12/13/2024	E6013 FILLER METAL	150	10-310-120274-9110	225.00
WYO STATE 4-H FOUNDATION	PV*0166061	12/13/2024	TRAVEL EXPENSES	1	60-310-620205-9352	5,088.07
QUADIENT LEASING USA, INC	PV*0166046	12/13/2024	LEASE PAYMENT 12/24/24 - 3/23/25	1	10-310-630100-9246	952.05
VYVE BROADBAND	PV*0166092	12/17/2024	INTERNET/CABLE FOR DORMS	1	12-310-912000-9417	4,341.48
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0165984	12/11/2024	ATI TEAS 7 EXAMS	20	10-310-450100-9113	1,400.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0165952	12/3/2024	FOOD FOR PANTRY	1	22-310-450300-9799	70.13
WYOMING FOOD BANK OF THE ROCKIES	PV*0165952	12/3/2024	DELIVERY FEE	1	22-310-450300-9799	18.44
WYOMING FOOD BANK OF THE ROCKIES	PV*0166110	12/19/2024	DELIVERY FEE FOR FOOD IN THE PANTRY	1	22-310-450300-9799	11.48
ROYER PIZZA DBA DOMINOS	PV*0165995	12/11/2024	PIZZA FOR RODEO CLUB	1	60-310-620218-9214	79.34
ROYER PIZZA DBA DOMINOS	PV*0165995	12/11/2024	TIP	1	60-310-620218-9214	7.93
ROYER PIZZA DBA DOMINOS	PV*0165995	12/11/2024	PIZZA FOR CONCESSIONS	1	60-310-620305-9712	21.49
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	LUNCH FOR MEETING SAGEBRUSH & ROSES	1	10-310-630300-9120	75.01
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	TIP	1	10-310-630300-9120	13.50
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	GEARUP LUNCH	1	22-310-530335-9110	33.48
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	TIP	1	22-310-530335-9110	6.00
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	SE FAFSA - SPLIT GEARUP	1	22-310-530335-9110	21.75
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	SE FAFSA -SPLIT ADMISSION	1	10-310-550300-9214	53.11
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	SE FAFSA -SPLIT FIN AID	1	10-310-540100-9214	53.11
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	LINGLE FAFSA-SPLIT GEARUP	1	22-310-530335-9110	15.10
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	LINGLE FAFSA-SPLIT ADMISS	1	10-310-550300-9214	46.38
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	LINGLE FAFSA-SPLIT F/A	1	10-310-540100-9214	46.37
ROYER PIZZA DBA DOMINOS	PV*0166073	12/17/2024	GU MS EVENT LUNCH	1	22-310-530335-9110	58.23
ROYER PIZZA DBA DOMINOS	PV*0166103	12/19/2024	PLATTE RIVER FAFSA-GEARUP	1	22-310-530335-9110	10.17

ROYER PIZZA DBA DOMINOS	PV*0166103	12/19/2024	PLATTE RIVER FAFSA-ADMISS	1	10-310-550300-9214	19.16
ROYER PIZZA DBA DOMINOS	PV*0166103	12/19/2024	PLATTE RIVER FAFSA-FIN AD	1	10-310-540100-9214	19.16
DOUGLAS HARDWARE	PV*0166104	12/19/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	44.75
DOUGLAS HARDWARE	PV*0166104	12/19/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	32.95
DOUGLAS HARDWARE	PV*0166104	12/19/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	24.51
DOUGLAS HARDWARE	PV*0166104	12/19/2024	GUNSMITHING SUPPLIES	1	10-321-122015-9110	36.49
DOUGLAS HARDWARE	PV*0166104	12/19/2024	CUSTODIAL SUPPLIES	1	10-321-730100-9130	37.98
THE COLLEGE BOARD	PV*0166101	12/19/2024	ACCUPLACER TEST UNITS	500	10-310-450100-9113	1,200.00
HIRERIGHT LLC	PV*0166116	12/19/2024	BACKGROUND CHECKS-NOV	1	10-310-630200-9221	351.36
MEDLINE INDUSTRIES, LP	PV*0166043	12/13/2024	LARGE BASKET	1	22-310-120286-9110	97.53
MEDLINE INDUSTRIES, LP	PV*0166043	12/13/2024	FREIGHT	1	22-310-120286-9702	17.02
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	HITCHES & PINS FOR NEW EXPEDITIONS	1	10-310-770100-9132	89.96
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	VET TECH SUPPLIES	1	10-310-120486-9110	150.85
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	STOCK TANK	1	10-310-120486-9110	89.99
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	BATTERIES	1	10-310-720100-9134	8.49
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	VET TECH SUPPLIES	1	10-310-120486-9110	54.04
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	MOUSE TRAPS	1	10-310-730100-9130	41.90
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	VET TECH SUPPLIES	1	10-310-120486-9110	174.87
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	NEEDLES & SYRINGES	1	10-310-110210-9110	12.47
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	DOG & CAT FOOD	1	10-310-120486-9110	290.95
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	SPRAY VARNISH	1	60-310-620218-9110	11.99
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	SEWER DRAIN & CONNECT KIT FOR BUS CC-3	1	12-310-913000-9132	44.98
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	TOILET TREATMENT FOR CC-3 BUS	1	12-310-913000-9132	47.96
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	DOG FOOD & CAT LITTER	1	10-310-120486-9110	101.88
BOMGAARS SUPPLY INC	PV*0166031	12/13/2024	SEWER LINE & CAP FOR CC-3 BUS	1	12-310-913000-9132	29.98
WYOMING LIVESTOCK BOARD	PV*0166024	12/11/2024	BRAND INSPECTION 1 34 CALVES TO CLA IN FORT COLLINS	1	60-310-620218-9210	74.90
WYOMING LIVESTOCK BOARD	PV*0166024	12/11/2024	BRAND INSPECTION 2 1 CALF TO MITCHELL, NE TO FEED	1	60-310-620218-9210	1.85
J.J. KELLER & ASSOCIATES, INC	PV*0166039	12/13/2024	DRIVERS LOG RULERS	1	22-310-810820-9110	294.52
OCLC, INC	PV*0165965	12/3/2024	WORLDSHARE SUBSCRIPTION 11/1/24 - 6/30/25	1	10-310-410100-9210	172.32
OCLC, INC	PV*0165965	12/3/2024	WORLDSHARE SUBSCRIPTION 7/1/25 - 10/31/25	1	10-310-000000-1711	86.11
M LAZY HEART FEEDS LLC	PV*0166041	12/13/2024	LAMB & GOAT FEED	1	22-310-120282-9110	136.39
M LAZY HEART FEEDS LLC	PV*0166041	12/13/2024	GOAT FEED	1	22-310-120282-9110	26.89
CHOICE REVIEWS	PV*0165991	12/11/2024	SUBSCRIPTION RENEWAL 1/1/25 - 6/30/25	1	22-310-410100-9210	1,993.50
CHOICE REVIEWS	PV*0165991	12/11/2024	SUBSCRIPTION RENEWAL 7/1/25 - 12/31/25	1	22-310-410100-1711	1,993.50
Dawn Sanchez	PV*0165972	12/3/2024	REIMB SUPPLIES FOR THE SOUTHEAST	1	22-310-120382-9110	99.38
Employee Reimbursement	PV*0166081	12/17/2024	MILEAGE REIMBURSEMENT	463	10-321-460001-9332	303.27
Lou Ann Frei	PV*0166000	12/11/2024	PAINTING KITS FOR CLASS	6	10-310-310100-9110	180.00
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	PAPER TOWEL, TP & GLOVES	1	10-310-730100-9130	1,113.35
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	HEPACIDE CLEANER FOR PLATTE RIVER SCHOOL	1	10-310-720300-9130	48.60
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	URINAL SCREENS	1	10-310-730100-9130	69.84
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	AIR FRESHNER CANISTERS	1	10-310-730100-9130	235.88
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	TOILET PAPER	1	10-310-730100-9130	278.68
BLUFFS FACILITY SOLUTIONS	PV*0165985	12/11/2024	HAND SOAP	1	10-310-730100-9130	410.70
GRAYBAR FINANCIAL SERVICES	PV*0166005	12/11/2024	YEALINK PHONE SYST W/ACC	1	10-310-740100-9415	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0166005	12/11/2024	INSURANCE	1	10-310-740100-9415	53.58
GRAYBAR FINANCIAL SERVICES	PV*0166005	12/11/2024	2024 PROPERTY TAX	1	10-310-740100-9415	453.83
TWISTED STITCHES LLC	PV*0166136	12/19/2024	EWG WELDING CAPS	1	10-310-550300-9214	911.25
SPECTRUM VoIP	PV*0166130	12/19/2024	PHONES	1	10-310-740100-9415	1,466.45
VELERS	PV*0166022	12/11/2024	COMMERCIAL PKG 10/1/24 - 6/30/25	1	10-310-710100-9420	165,823.47
VELERS	PV*0166022	12/11/2024	COMMERCIAL PKG 7/1/25 - 10/1/25	1	10-310-000000-1710	55,274.53
VELERS	PV*0166022	12/11/2024	AUTOMOBILE PKG 10/1/24 - 6/30/25	1	10-310-710100-9420	26,487.72

TRAVELERS	PV*0166022	12/11/2024	AUTOMOBILE PKG 7/1/25 - 10/1/25	1 10-310-000000-1710	8,829.28
NORTH TEXAS TOLLWAY AUTHORITY	PV*0165964	12/3/2024	TOLL FEES IN TEXAS	1 10-310-770100-9332	4.68
Employee Reimbursement	PV*0165954	12/3/2024	TRAVEL EXPENSE REIMB	1 10-310-610200-9332	222.21
TORRINGTON CINEMAS	PV*0166054	12/13/2024	MONTHLY ADS AT THE MOVIES	1 10-310-650100-9214	200.00
TORRINGTON CINEMAS	PV*0166135	12/19/2024	MONTHLY ADS AT MOVIES	1 10-310-650100-9214	200.00
COBBLESTONE HOTEL & SUITES	PV*0165993	12/11/2024	ROOM FOR SHERRI WARREN	1 10-310-100103-9322	110.00
COBBLESTONE HOTEL & SUITES	PV*0165993	12/11/2024	ROOM FOR RODEO GALA BAND	1 60-310-620218-9214	110.00
COBBLESTONE HOTEL & SUITES	PV*0165993	12/11/2024	ROOM FOR RODEO GALA BAND	1 60-310-620218-9214	110.00
COBBLESTONE HOTEL & SUITES	PV*0166100	12/19/2024	ROOM FOR WBB OFFICIAL	1 10-310-580700-9210	110.00
COBBLESTONE HOTEL & SUITES	PV*0166100	12/19/2024	ROOM FOR ATHLETIC TRAINER	1 10-310-520100-9210	110.00
PHOS CREATIVE	PV*0165966	12/3/2024	WEBSITE MAINTENANCE NOV 2024	1 10-310-650100-9210	2,000.00
BULL BARN GENETICS LLC	PV*0166032	12/13/2024	NITROGEN FOR CHEMISTRY CLASS	1 10-310-110461-9110	60.00
LUJAN CLEANING SERVICE, LLC	PV*0166011	12/11/2024	CLEAN PLATTE RIVER SCHOOL	1 10-310-720300-9210	750.00
VALLEY STEEL & WIRE CO	PV*0166139	12/19/2024	WELDING SUPPLIES	1 10-310-120274-9110	5,633.51
VALLEY STEEL & WIRE CO	PV*0166139	12/19/2024	CUT CHARGE	1 10-310-120274-9210	281.25
ART'S REPAIR SERVICE LLC	PV*0166029	12/13/2024	REPAIR FREIGHTLINER	1 22-310-810820-9233	5,000.00
ROCKFAN ENTERTAINMENT LLC	PV*0166129	12/19/2024	WIRELESS MICROPHONE SYST	1 71-310-760724-9110	19,892.07
WYOMING TRUCKING ASSOCIATION, INC	PV*0166063	12/13/2024	CLUTCH FAILURE ANALYSIS TRAINING FEE ON 11/12/24	1 22-310-810820-9210	75.00
Employee Reimbursement	PV*0166044	12/13/2024	REIMB LUNCH FOR UPTON GEARUP STUDENTS	1 22-310-530335-9110	65.73
Employee Reimbursement	PV*0166044	12/13/2024	TRAVEL EXPENSE REIMB	1 22-310-530335-9322	126.00
Employee Reimbursement	PV*0165940	12/3/2024	MILEAGE REIMBURSEMENT	69 22-310-530335-9322	45.20
Employee Reimbursement	PV*0166065	12/17/2024	MILEAGE REIMBURSEMENT	67.9 22-310-530335-9322	44.47
ACI PAYMENTS INC	PV*0165938	12/3/2024	PROCESSING FEE FOR ONLINE PAYMENTS	1 10-310-630100-9210	365.75
Employee Reimbursement	PV*0165947	12/3/2024	REIMB TEMPORA PAINT	1 60-310-620231-9110	49.42
Employee Reimbursement	PV*0165947	12/3/2024	REIMB ADHESIVE	1 60-310-620231-9110	7.14
Employee Reimbursement	PV*0165947	12/3/2024	REIMB GINGER BREAD HOUSE KIT	1 60-310-620231-9110	49.99
ELK ECO CYCLE	PV*0166035	12/13/2024	CARDBOARD RECYCLING DUMPSTER	1 10-310-730100-9210	45.00
AG-REC INC	PV*0166096	12/19/2024	SUPPLY BRONCS FOR SCHOOL 2025 BRONC RIDING SCHOOL	1 22-310-580401-9215	5,500.00
Employee Reimbursement	PV*0166108	12/19/2024	TRAVEL EXPENSE REIMB	1 10-310-520100-9352	17.36
NATIONWIDE	PV*0165963	12/3/2024	SURETY BOND-K PATRICK 1/3/25 - 6/30/25	1 10-310-610100-9311	66.00
NATIONWIDE	PV*0165963	12/3/2024	SURETY BOND-K PATRICK 7/1/25 - 1/2/26	1 10-310-000000-1710	66.00
HelioCampus, Inc	PV*0166115	12/19/2024	ASSESSMENT-PLATFORM SUB	1 10-310-630100-9140	33,075.00
SODEXO INC & AFFILIATES	PV*0166019	12/11/2024	CONTRACT FOR STARTUP COST 2024 MAINTENANCE	1 10-310-710100-9210	47,279.33
SODEXO INC & AFFILIATES	PV*0166019	12/11/2024	CONTRACT FOR STARTUP COST 2024 MAINTENANCE	1 10-310-710100-9210	16,144.13
SODEXO INC & AFFILIATES	PV*0166051	12/13/2024	FACILITIES CHARGES-SEP 24	1 10-310-710100-9210	14,343.07
SODEXO INC & AFFILIATES	PV*0166051	12/13/2024	FACILITIES CHARGES-NOV 24	1 10-310-710100-9210	1,250.41
SODEXO INC & AFFILIATES	PV*0166087	12/17/2024	VT ADVISORY COMMITTEE MTG	20 10-310-120486-9712	359.80
Employee Reimbursement	PV*0165950	12/3/2024	REIMB MEAL	1 10-310-580200-9352	410.18
Employee Reimbursement	PV*0165988	12/11/2024	REIMB SUPPLIES	1 10-321-460001-9110	31.26
FERRILLI	PV*0166079	12/17/2024	CORE SYS ADMIN-STD 0524-0425	1 10-310-640100-9210	4,950.00
FERRILLI	PV*0166079	12/17/2024	CORE SYS ADMIN STD 0524-0425	1 10-310-640100-9210	4,950.00
FERRILLI	PV*0166079	12/17/2024	FLEXPRT FTEE	1 10-310-640100-9210	30,192.00
Employee Reimbursement	PV*0165992	12/11/2024	MILEAGE REIMBURSEMENT	488 10-321-460001-9322	319.64
RUNNING WATER VET SERVICE	PV*0166018	12/11/2024	RESFLOR GOLD-VET MEDS FOR CALVES	1 60-310-620218-9110	226.00
WESTERN AIR SYSTEMS, LLC	PV*0166023	12/11/2024	REIMB BRAIDED HOSE & ADAPTER FOR VT HVAC	1 10-310-720100-9134	49.32
Student Reimbursement	PV*0166089	12/17/2024	REIMB TRANSCRIPT ORDER	1 10-310-550300-9120	7.90
Student Reimbursement	PV*0166089	12/17/2024	REIMB TRANSCRIPT ORDER	1 10-310-550300-9120	4.65
KANSAS TURNPIKE AUTHORITY	PV*0165958	12/3/2024	TOLL FEES IN KANSAS	1 10-310-770100-9332	7.30
HOLL INDUSTRIES	PV*0166086	12/17/2024	BOLTS, WASHERS, SCREWS	1 10-310-120274-9134	101.02
HOLL INDUSTRIES	PV*0166086	12/17/2024	FRAMING SQUARES	3 10-310-120274-9134	30.24
LINES, INC	PV*0165937	12/3/2024	HARMONIZE LICENSE ONLINE DISCUSSION TOOL	1 22-310-120525-9312	21,640.00

MONTANA CSD SDU	PV*0166122	12/19/2024 CHILD SUPPORT 12/23/24	1 10-310-000000-3116	261.68
focusEDU LLC	PV*E0000331	12/5/2024 REGISTRAR WORK-TIM EBNER 10/15 - 10/31/24	1 10-310-560100-9210	11,425.00
focusEDU LLC	PV*E0000331	12/5/2024 REGISTRAR WORK-TIM EBNER 11/1/24	1 10-310-560100-9210	225.00
Employee Reimbursement	PV*0166144	12/20/2024 MILEAGE REIMBURSEMENT	225 10-310-120490-9322	147.38
DOUBLE A FEEDS, INC	PV*0165996	12/11/2024 SPONSOR FOR RANCH RODEO	1 22-310-580401-9214	500.00
RIVERTON COUNTRY CLUB	PV*0166017	12/11/2024 PING GOLF BAGS FOR GOLF TEAM	12 10-310-580500-9110	2,052.00
RIVERTON COUNTRY CLUB	PV*0166017	12/11/2024 SHIPPING	1 10-310-580500-9702	108.00
SOUTHEAST FFA	PV*0166088	12/17/2024 PARTNERSHIP EVENT	1 10-310-120271-9214	500.00

**Eastern Wyoming College
Board Report**

BOARD REPORT NUMBER: BR# 2

DATE: 12/19/2024

APPROVAL OR RATIFICATION: Ratification of Appointment

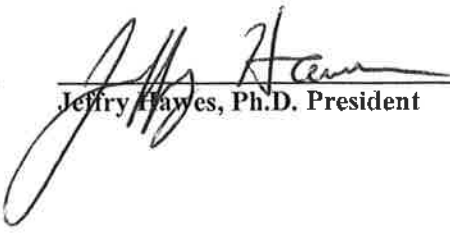
REPORT: Kasey Powell chose to begin the directorship on an interim appointment, which has been standard procedure with each of the prior directors. ACEN allows for interim directorship with a plan for appointment of a permanent director within a six-month time frame. Therefore, to remain in compliance with our external accrediting body, Kasey Powell has agreed to accept the permanent director position.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratifies Ms. Kasey Powell’s transition from the Interim Director of Nursing to Director of Nursing.

REVIEWED AND PREPARED BY:

Margaret Farley
Digitally signed by Margaret Farley
Date: 2025.01.02 13:23:34 -07'00'

Vice President of Douglas Campus



Jeffrey Hayes, Ph.D. President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 3

DATE: 12/19/2024

APPROVAL OR RATIFICATION: Ratification of Appointment

REPORT: Ms. Chanel Barr has accepted the position as the Medical Assistant Instructor/Coordinator for the Douglas Campus. Ms. Barr will be the primary instructor for the program until an additional instructor can be hired for the Torrington Campus.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratifies Ms. Chanel Barr as the Medical Assistant Instructor/Coordinator with a start date of January 6, 2025.

REVIEWED AND PREPARED BY:

Margaret Farley

Digitally signed by Margaret
Farley
Date: 2025.01.02 13:23:53 -07'00'

Vice President of Douglas Campus


Jeffrey Hawes, Ph.D. President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 9

DATE: 1.14.2025

APPROVAL OR RATIFICATION: Ratification of Appointment

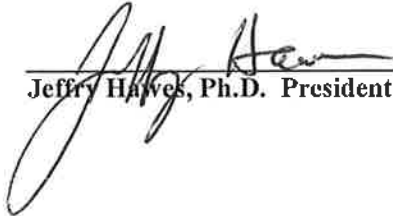
REPORT: Mr. Ryan Harris has accepted the position of Certified Nursing Assistant (CNA) Instructor for the Douglas Campus.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratifies Mr. Ryan Harris as the Certified Nursing Assistant (CNA) Instructor with a start date of January 6, 2025.

REVIEWED AND PREPARED BY:

Margaret Farley Digitally signed by Margaret Farley
Date: 2025.01.03 16:55:54 -0700

Vice President of Douglas Campus


Jeffrey Hawes, Ph.D. President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#10

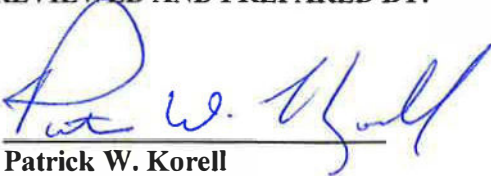
DATE: January 14, 2025

APPROVAL OR RATIFICATION: Approval of the appointment of Chelsea Ballard to shared duties as Human Resources Director and GEARUP Director

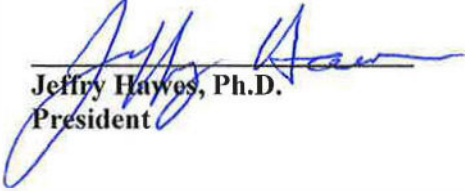
REPORT: The appointment fills the position soon to be vacant due to the appointment of Darryl Spitzer as Dean of CTE. Dean Spitzer, Lori Moore and VP Korell will continue support of the Human Resources Department. EWC will continue to evaluate whether additional resources will be needed in the position including a full-time director. The appointment will result in some cost saving to the college during the evaluative process. The HR Director will be expected to keep office hours and dedicate approximately 20-25 hours per week.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the appointment of Chelsea Ballard to shared duties as Human Resources Director and GEARUP Director.

REVIEWED AND PREPARED BY:



Patrick W. Korell
Vice President of
Administrative Services



Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: Not applicable

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#5

DATE: January 14, 2025

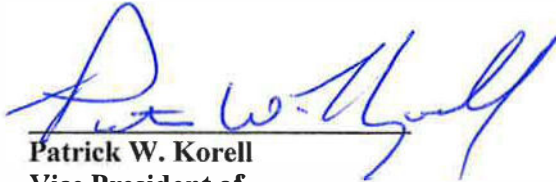
APPROVAL OR RATIFICATION: Ratification of Amendment to Contract between EWC and Sodexo America, LLC, signed by President Hawes on December 20, 2024 with an effective date of January 1, 2025.

REPORT: Amendment provides for the following:

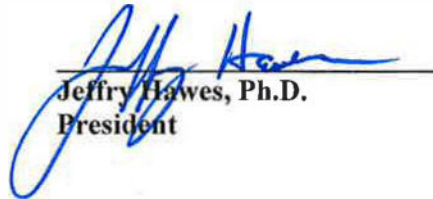
- a set yearly amount (prorated monthly) for services with Sodexo
- delineation of services
- resolves any “buyout” issues relating to hiring of previous Sodexo employee
- allows “opt-out” by EWC as needed
- reduces role of Sodexo in “day-to-day” management

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratifies the Amendment to Contract between EWC and Sodexo America, LLC, signed by President Hawes on December 20, 2024 with an effective date of January 1, 2025.

REVIEWED AND PREPARED BY:



Patrick W. Korell
Vice President of
Administrative Services



Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: See attached Amendment

AMENDMENT

EASTERN WYOMING COLLEGE

AND

SODEXO AMERICA, LLC

THIS AMENDMENT, dated December 16, 2024, is between EASTERN WYOMING COLLEGE ("Client") and SODEXO AMERICA, LLC ("Sodexo").

WITNESSETH:

WHEREAS, Client and Sodexo entered into a certain Management Agreement, dated December 20, 2023, as amended ("Agreement"), whereby Sodexo manages and operates Client's Campus Facilities Management Services operation located at 3200 West C Street, Torrington, WY 82240 ("Premises");

WHEREAS, the parties now desire to amend the aforesaid Agreement;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the parties hereto agree as follows:

1. Commencing January 1, 2025 Sodexo shall no longer be obligated to provide maintenance services, grounds maintenance, custodial services, fleet management and other services. Sodexo shall only be responsible to provide consulting services as detailed on Exhibit 1, attached hereto.

2. Sections 7.2 and 7.3 are hereby deleted and the following are substituted therefor:

7.2 Contract Price. Commencing January 1, 2025, Client shall pay Sodexo a Contract Price. For the period January 1, 2025 to December 31, 2025 the Contract Price shall be One Hundred Fifty Thousand Dollars (\$150,000.00). In any year which is a leap year, the fixed Contract Price shall be increased by an additional day (1/365 of the annual fixed Contract Price) to account for the additional day. Client will pay Sodexo the Contract Price in installment payments, which are determined by dividing the annual amount of the Contract Price by 365 days and this daily amount is applied to the billing frequency below. The Contract Price is based upon Sodexo's estimates at the time of submission taking into account the financial risks assumed by Sodexo and certain fees and Charges incorporated into the calculation of the Contract Price such as Charges for workers' compensation and general liability insurance based on the average manual rates for such insurance in the geographic area of the Premises, fixed percentage of salaries and wages for health benefits, and supplies and services at invoiced amount with Sodexo retaining allowances negotiated in its national and regional procurement contracts. Commencing January 1, 2026 and annually thereafter, the Contract Price shall be adjusted as specified hereafter.

7.3 Installment Payments. Client shall pay Sodexo the Contract Price in installment payments in equal amounts, in advance on the first day of each Accounting Period for the upcoming Accounting Period ("Prepayment"), the first such Prepayment being due on or before January 1, 2025. Payment shall be made by electronic funds transfer into a bank account designated by Sodexo. Client shall pay interest on any unpaid amount not paid when due at the lesser of one and one-half percent (1.5%) per month or the highest interest rate allowed by applicable state law. Upon termination of this Agreement, all outstanding amounts, including all accrued and unpaid interest, shall become immediately due and payable.

Sodexo shall have the right to apply all payments made by Client under this Agreement as Sodexo deems appropriate.

Sixty (60) days immediately after the date of invoice, all amounts invoiced shall be considered final and each Party waives its right to contest said invoice and the Services covered by any such invoice."


3. Section 7.5 is hereby added to the Agreement and shall hereinafter read as follows:

"7.5 Contract Price Adjustments. Commencing December 1, 2025 and annually thereafter, the Contract Price (excluding the component for Sodexo employee wages) shall be increased by the percentage increase in the Employment Cost Index - Benefits, Private Industry, All Workers, averaged for the prior twelve (12) month period. The adjustment for Sodexo employee wages shall be based on actual Sodexo performance rating increases."

4. This Amendment is effective January 1, 2025, and thereafter, unless amended. All other terms and conditions contained in the Agreement shall remain unchanged and in full force and effect, except by necessary implication.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Amendment, as of the date indicated in the first paragraph of this Amendment.

EASTERN WYOMING COLLEGE

Signed by:
By: 
Dr. Jeffrey Hawes
President

SODEXO AMERICA, LLC

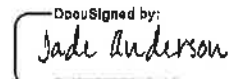
DocuSigned by:
By: 
Jade Anderson
Vice President

Exhibit 1
Scope of Work

- Maximo (CMMS)- Work Order System
 - 1 License and use for up to 10 technicians
 - Online training as requested or needed for technicians
 - 1 yearly online training for faculty and staff
 - Remote online Maximo coordinator approximately 10 hours per week
 - Automatic updates to system
- SMS (Site Management System)- Quality Control system
 - 1 License and access for SMS up to 10 users
 - Online training as requested and needed for users
 - Access to register for remote trainings if needed
 - Use of :
 - Inspections Tool
 - Dashboard
 - Site assessment
 - Daily assignments
 - Campus database
- Subject Matter Experts (SME)-Access to Subject matter experts for onsite evaluations for additional fee (travel costs)
 - -Grounds
 - -Maintenance
 - -Custodial
- Onsite Evaluation
 - Quarterly visits by regional manager
 - Site evaluations report to include
 - Work Order statistics and recommendations
 - Preventative Maintenance statistics and recommendations
 - Safety program evaluation and recommendations
 - General overview of Facility operations
 - Recommendations on capital renewals
- Procurement
 - Access to National agreements
 - Access to Sodexo Construction Group
 - Access to Sodexo Roth HVAC and Controls Group
 - Access to Sodexo VFA capital planning group
- Offsite Management
 - Maximo manager to provide monthly reports, system updates, leadership training, and support.
 - Remote administrative support responsible for quarterly reports, procurement assistance as defined by the new system, access to Sodexo resources (i.e. energy, construction, etc.) reports, etc.

Certificate Of Completion

Envelope Id: 5647819E-113C-46D4-910B-3447ABBA5C48
 Subject: Sodexo/Eastern Wyoming College Amendment
 Source Envelope:
 Document Pages: 3
 Certificate Pages: 5
 AutoNav: Enabled
 EnvelopeId Stamping: Enabled
 Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:
 Christy Tangelder
 915 Meeting St
 15 Floor
 North Bethesda, MD 20852
 Christy.Tangelder@sodexo.com
 IP Address: 98.5.146.166

Record Tracking

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Holder: Christy Tangelder
 Christy.Tangelder@sodexo.com

Location: DocuSign

Signer Events

Jade Anderson
 Jade.Anderson2@sodexo.com
 VP Facilities
 Security Level: Email, Account Authentication
 (None)

Signature

DocuSigned by:

 5607BF7FEB89465

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Jeffrey Hawes
 jhawes@ewc.wy.edu
 President
 Security Level: Email, Account Authentication
 (None)

Signed by:

 E03513397D53490

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Editor Delivery Events

Status

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Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

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Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Christy Tangelder
 christy.tangelder@sodexo.com
 Security Level: Email, Account Authentication
 (None)

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Electronic Record and Signature Disclosure:
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Carbon Copy Events**Status****Timestamp**

Kevin Gordon
 Kevin.Gordon@sodexo.com
 Senior Contract Administrator
 Sodexo

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Security Level: Email, Account Authentication
 (None)

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Kurt Swensen
 Kurt.Swensen@sodexo.com

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Harry Stanley
 Harry.Stanley@sodexo.com

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Witness Events**Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: elizabeth.xiong@sodexo.com

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at elizabeth.xiong@sodexo.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify SODEXO OPERATIONS LLC as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by SODEXO OPERATIONS LLC during the course of your relationship with SODEXO OPERATIONS LLC.

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#1

DATE: January 14, 2025

APPROVAL OR RATIFICATION: Approval to Purchase Practice livestock for the rodeo team using Rodeo Club funds. Not to exceed \$50,000.

REPORT: To whom it may concern:

In the fall of 2022, I made the decision to lease calves for the rodeo team. This is what EWC has done in the past and this is what some colleges do. These calves get practiced on 3 times a week. The calves cost \$1.25 per day per calf to lease. (90 days per semester X \$1.25 X 50 calves= \$5,625, X 2= \$11,250 per year) This money is gone never to be seen again. When a person leases calves most of these calves come from various owners and different operations. We battled keeping the calves healthy even after numerous visits from the vet. His recommendation was to find cattle from one source with a better vaccination record.

In February of 2023 the rodeo club purchased 40 calves from a company out of Texas, Blue Nose Cattle Company. The calves stayed healthy and were much better practice cattle. The club cleared money on the calves instead of the \$5,625 hit that semester that the operating budget takes just for the lease.

Unfortunately, Blue Nose Cattle Company has decided to retain ownership of all calves because of the increase in value of calves. They will no longer sell calves to EWC. I have reached out to several resources to find calves and most could not promise a set number of calves or set price. They would be purchasing calves from different sale barns and putting a group of cattle together at variable prices and sizes. It is very difficult to find calves small enough for tie down in this area at this time of year. The cattle market is very volatile right now. I am doing my best to find the best calves for the best price for the rodeo team. I have reached out to several cattle buyers at in several different locations and at this time no one will give a bid on cattle for February delivery. My plan is to not exceed \$50,000 in purchasing calves. At this time, I do not know how many head that will purchase.

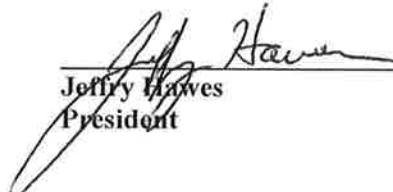
Thank you,
Whit Peterson

RECOMMENDATION: Motion to approve the purchase of practice livestock for the EWC Rodeo Team using Rodeo Club Funds, not to exceed \$50,000.

REVIEWED AND PREPARED BY:



Patrick Korell
Vice President of Administrative Services



Jeff Hawes
President



Qty	Desc	AvgWT	Bid	PF	Qty	Desc	AvgWT	Bid	PF
2	BLK-BREDCOW BM NC	1333	1725.00	HD	1	BLK-W_COW	1230	112.00	WT
1	BLK-BREDCOW SM LEC	1340	1700.00	HD	1	BLK-W_COW	1230	104.00	WT
2	BK/RD-BREDCOW SM	1380	1700.00	HD	1	BLK-W_COW	1235	105.00	WT
1	BLK-W_COW	905	99.50	WT	1	BLK-W_COW	1235	112.00	WT
1	BLK-W_COW	945	97.50	WT	1	BLK-W_COW	1240	110.00	WT
1	BLK-W_COW LONG TO	970	114.00	WT	1	BLK-W_COW	1245	110.50	WT
1	B_BROC-W_COW OPEI	1005	109.00	WT	1	BLK-W_COW	1250	110.00	WT
1	BLK-W_COW	1020	99.00	WT	1	BLK-W_COW OP	1260	110.50	WT
1	BWF-W_COW SS LEG	1035	115.00	WT	1	BLK-W_COW	1260	107.00	WT
1	BWF-W_COW	1040	100.50	WT	1	BLK-W_COW	1265	114.00	WT
1	BLK-W_COW	1060	110.00	WT	1	BLK-W_COW	1275	113.00	WT
1	RED-W_COW	1065	104.00	WT	1	BLK-W_COW	1285	120.00	WT
1	BLK-W_COW	1070	117.00	WT	1	BLK-W_COW	1290	116.00	WT
1	BLK-W_COW	1080	103.00	WT	1	BLK-W_COW	1290	121.50	WT
1	BLK-W_COW	1085	102.00	WT	1	B_BROC-W_COV	1295	113.50	WT
1	BLK-W_COW	1090	105.00	WT	2	BLK-W_COW	1298	118.00	WT
1	BLK-W_COW	1095	112.50	WT	1	BLK-W_COW	1300	112.00	WT
1	BLK-W_COW	1095	108.00	WT	1	B_BROC-W_COV	1305	111.00	WT
1	BLK-W_COW SS LEG	1110	114.00	WT	1	BLK-W_COW	1305	121.00	WT
2	BLK-W_COW BM LEG	1115	102.00	WT	1	B_BROC-W_COV	1310	111.50	WT
1	BLK-W_COW	1125	108.00	WT	1	B_BROC-W_COV	1310	123.00	WT
2	BLK-W_COW SS APRIL	1128	120.00	WT	1	BLK-W_COW	1315	126.00	WT
1	BLK-W_COW	1135	100.00	WT	1	BLK-W_COW OP	1320	112.00	WT
1	BLK-W_COW	1140	116.00	WT	1	BLK-W_COW	1320	124.00	WT
1	BLK-W_COW OPEN	1145	119.00	WT	1	BLK-W_COW	1320	122.50	WT
1	BLK-W_COW	1145	105.00	WT	1	BLK-W_COW	1325	106.50	WT
1	RED-W_COW	1150	112.00	WT	1	BLK-W_COW	1325	108.00	WT
1	BLK-W_COW	1155	111.00	WT	1	BLK-W_COW	1330	115.00	WT
1	BLK-W_COW	1165	111.50	WT	1	BLK-W_COW	1340	109.00	WT
1	RED-W_COW	1165	112.00	WT	1	RED-W_COW	1345	119.00	WT
1	BLK-W_COW	1185	113.00	WT	1	BLK-W_COW	1350	122.00	WT
1	HERE-W_COW	1190	114.00	WT	1	BLK-W_COW	1350	128.00	WT
1	BLK-W_COW	1195	116.50	WT	1	BLK-W_COW	1350	122.50	WT
1	BLK-W_COW	1200	109.00	WT	1	B_BROC-W_COV	1355	121.00	WT
1	BLK-W_COW	1205	115.00	WT	1	BWF-W_COW	1365	121.00	WT
2	BLK-W_COW	1210	112.50	WT	1	BLK-W_COW	1365	112.00	WT
1	BLK-W_COW	1210	113.00	WT	1	BLK-W_COW	1370	113.00	WT
1	BLK-W_COW	1215	104.00	WT	1	BLK-W_COW	1375	122.00	WT
1	BLK-W_COW	1215	114.00	WT	1	BLK-W_COW	1380	107.50	WT
1	BLK-W_COW	1220	131.00	WT	1	BWF-W_COW	1395	115.00	WT
1	BLK-W_COW	1225	104.00	WT	1	BLK-W_COW	1405	114.50	WT
1	BWF-W_COW	1230	113.50	WT	1	RED-W_COW	1415	117.50	WT



Qty	Desc	AvgWT	Bid	PF	Qty	Desc	AvgWT	Bid	PF
1	BLK-W_COW	1415	117.00	WT	1	BLK-W_BULL	1040	187.00	WT
1	B_BROC-W_COW	1420	115.00	WT	1	BLK-W_BULL	1160	165.00	WT
1	BLK-W_COW	1425	133.00	WT	1	BLK-W_BULL	1255	158.00	WT
1	BLK-W_COW	1435	111.00	WT	1	BLK-W_BULL	1430	138.50	WT
1	BLK-W_COW	1450	120.00	WT	1	BLK-W_BULL	1720	126.50	WT
1	BWF-W_COW	1455	120.00	WT	1	BLK-W_BULL	1810	127.50	WT
1	BLK-W_COW	1465	104.50	WT	1	BLK-W_BULL	1890	135.50	WT
1	BLK-W_COW	1480	117.00	WT	1	BLK-W_BULL	2030	133.50	WT
1	BLK-W_COW	1480	113.00	WT	1	BLK-W_BULL	2090	139.00	WT
1	BLK-W_COW	1485	119.00	WT	1	BLK-W_BULL	2155	128.50	WT
1	BLK-W_COW	1495	116.00	WT	1	BLK-W_BULL	2215	135.50	WT
1	BLK-W_COW	1500	130.00	WT	1	BLK-W_BULL	2255	138.50	WT
1	BLK-W_COW	1515	129.00	WT					
1	BLK-W_COW	1520	115.00	WT	1	BWF-HFRETTE	770	182.00	WT
1	BWF-W_COW	1570	124.50	WT	1	BLK-HFRETTE	835	180.00	WT
1	BLK-W_COW	1610	129.00	WT	4	BLK-HFRETTE SI	891	170.00	WT
1	BLK-W_COW	1630	129.50	WT	8	BLK-HFRETTE OP	897	171.00	WT
1	BLK-W_COW	1640	171.00	WT	2	BLK-HFRETTE LE	983	157.50	WT
1	BWF-W_COW	1645	135.00	WT	1	BWF-HFRETTE O	985	121.00	WT
1	BLK-W_COW	1690	130.00	WT	1	BLK-HFRETTE	995	111.00	WT
1	BWF-W_COW	1695	133.00	WT	1	BLK-HFRETTE	1000	169.00	WT
1	BLK-W_COW	1740	125.00	WT	1	BLK-HFRETTE	1020	114.00	WT
1	BLK-W_COW	1755	126.50	WT	1	BLK-HFRETTE	1030	115.00	WT
1	BLK-W_COW	1790	150.00	WT	1	BLK-HFRETTE	1050	140.00	WT
1	BLK-W_COW	1805	136.00	WT	1	BWF-HFRETTE	1065	147.50	WT
1	BLK-W_COW	2030	134.00	WT	1	BLK-HFRETTE	1070	141.00	WT
1	BLK-W_COW	2195	126.00	WT	1	RED-HFRETTE	1095	115.00	WT
					1	RED-HFRETTE	1100	111.00	WT
					1	BLK-HFRETTE	1125	125.00	WT
					1	RED-HFRETTE	1205	114.00	WT
					1	BLK-HFRETTE	1225	121.00	WT
					1	BLK-HFRETTE	1230	109.00	WT
					1	BLK-HFRETTE	1230	141.00	WT
					1	BLK-HFRETTE	1285	138.00	WT
					1	BLK-HFRETTE	1300	126.50	WT
					1	BLK-HFRETTE	1385	144.00	WT
					1	BWF-HFRETTE	1580	134.50	WT

2-



Qty	Desc	AvgWT	Bid	PF	Qty	Desc	AvgWT	Bid	PF
1	BLK-STR	300	335.00	WT	3	BLK/CHAR-HFR	265	362.50	WT
1	BLK-STR	305	340.00	WT	1	BLK-HFR	315	320.00	WT
6	BK/RD-STR PC/WEANE	342	369.00	WT	1	BLK-HFR	340	300.00	WT
5	MXD-STR PC/WEANED	361	335.00	WT	1	BLK-HFR	365	332.50	WT
1	B_BROC-STR	430	346.00	WT	4	BLK-HFR	395	295.00	WT
2	BLK-STR PC/WEANED	438	310.00	WT	1	BLK-HFR PC/WEA	410	290.00	WT
4	BLK-STR PRECOND	444	334.00	WT	1	BLK-HFR	425	275.00	WT
1	XBRED-STR PC/WEANE	445	260.00	WT	1	BLK-HFR PC/WEA	435	297.50	WT
4	MXD-STR PC/WEANED	463	297.00	WT	7	BLK-HFR PC/WEA	479	299.50	WT
1	BLK-STR	465	305.00	WT	1	BLK-HFR PC/WEA	480	291.00	WT
1	BLK-STR	470	285.00	WT	6	BLK-HFR PC/WEA	519	296.50	WT
3	BLK-STR PC/WEANED	475	320.00	WT	8	MXD-HFR PC/WEA	561	279.50	WT
8	BLK-STR PC/WEANED	484	322.00	WT	17	BLK-HFR PC/WEA	578	280.00	WT
6	BLK/CHAR-STR PRECON	515	293.00	WT	1	BLK-HFR	585	245.00	WT
24	BK/RD-STR PC/WEANE	522	306.00	WT	2	BLK-HFR PC/WEA	590	251.00	WT
5	BLK-STR PC/WEANED	529	329.00	WT	2	BLK-HFR PC/WEA	655	259.00	WT
17	BLK-STR PRECOND	539	326.00	WT	15	BLK-HFR PC/WEA	661	262.00	WT
3	BLK-STR PC/WEANED	570	301.00	WT	2	RED/CHAR-HFR I	673	241.00	WT
4	BLK-STR PC/WEANED	574	294.00	WT	28	BLK-HFR PC/WEA	680	251.00	WT
1	BLK-STR	575	300.00	WT	1	BLK-HFR	760	215.00	WT
1	HERE-STR	580	256.00	WT	2	BLK-HFR PC/WEA	768	231.00	WT
30	BLK-STR PC/WEANED	596	302.50	WT	1	XBRED-HFR	770	195.00	WT
14	BLK-STR PC/WEANED	601	289.00	WT	1	BLK-HFR PC/WEA	955	188.00	WT
36	BK/RD-STR PC/WEANE	606	288.50	WT	1	RED-HFR	995	190.00	WT
9	BLK-STR PC/WEANED	614	297.00	WT					
1	CHARX-STR PRECOND	630	256.00	WT					
1	BLK-STR	630	200.00	WT					
1	XBRED-STR	635	220.00	WT					
1	XBRED-STR	690	165.00	WT					
13	BLK-STR PC/WEANED	716	255.00	WT					
18	MXD-STR PC/WEANED	724	254.00	WT					
1	BLK-STR PC/WEANED	775	237.00	WT					
1	BLK-STR	785	210.00	WT					
3	MXD-STR	817	217.50	WT					
1	BLK-STR	820	197.50	WT					
2	BLK-STR	865	216.00	WT					
1	RD_BROC-STR	955	230.00	WT					



12-4-24

MARKET REPORT

3479 Sold

Compared to two weeks ago; steer and heifer calves sold sharply higher.

A very active market on all weights with fly weigh cattle in high demand. Several buyers in the seats and a active internet on fly weight cattle. A nice offering today with package trade throughout the day. Sale again next Wednesday.

Upcoming Sales:

**Friday December 6th
All Classes**

**Monday December 9th
Bred Cow Special**

**Wednesday December 11th
Feeder Special**

Supply included: 100% Feeder Cattle (51% Steers, 49% Heifers). Feeder cattle supply over 600 lbs was 25%.

eller	# Hd	Color	Type	Avg	CWT	Per Head
randy Dalton	1	Black	Bull	875	181.00	\$1,583.75
ravis Clayburn	19	Black	Steer	710	284.50	\$2,019.95
en Crossland	18	Black	Steer	709	280.00	\$1,985.20
en Crossland	6	Black	Steer	785	270.00	\$2,119.50
tanley Swanson	4	Black	Steer	865	245.00	\$2,119.25
idgeline Ranch	1	Black	Steer	1025	212.50	\$2,178.13
ruchez Ranch	10	Blk/Red	Steer	733	266.00	\$1,949.78
harles Skavdahl	1	BWF	Steer	1070	207.00	\$2,214.90
lark Eisele	16	Red	Steer	738	273.50	\$2,018.43
lark Eisele	1	Red	Steer	840	242.00	\$2,032.80
randon McIntyre	1	Roan	Steer	1250	185.00	\$2,312.50
ade Carter	42	Black	Heifer	638	270.00	\$1,722.60
en Crossland	26	Black	Heifer	660	266.50	\$1,758.90
tanley Swanson	34	Black	Heifer	778	260.50	\$2,026.69
tanley Swanson	25	Black	Heifer	674	260.50	\$1,755.77
obert Faulkner	19	Black	Heifer	703	260.00	\$1,827.80
ane Tempel	2	Black	Heifer	827	241.00	\$1,993.07
orshee Land & Livestock	4	Black	Heifer	850	236.00	\$2,006.00
R Nettles	22	Black	Heifer	887	231.00	\$2,048.97
arry Anderson	3	Black	Heifer	873	227.00	\$1,981.71
Bar Cattle Co LLC	3	Black	Heifer	991	221.00	\$2,190.11
lark Rossi	1	Black	Heifer	970	220.00	\$2,134.00
aiser Ranch	1	Black	Heifer	955	211.00	\$2,015.05
ancher Inc	12	Blk/Bwf	Heifer	750	259.00	\$1,942.50
ade Carter	11	Blk/Red	Heifer	788	241.00	\$1,899.08
obert Faulkner	23	Blk/Red	Heifer	792	240.50	\$1,904.76
orshee Land & Livestock	10	Red	Heifer	735	245.50	\$1,804.43
orshee Land & Livestock	4	Red/Rwf	Heifer	760	244.00	\$1,854.40

Seller	# Hd	Color	Type	Comments	Avg	CWT	Per Head
Bench Y Livestock	6	Char/Red	Steer Calf	Precond	473	339.00	\$1,603.47
Mule Shoe Land & Cattle	19	Black	Steer Calf	Wean/Precond	337	500.00	\$1,685.00
Cody Evans	7	Black	Steer Calf	Precond	341	477.50	\$1,628.28
Casey Kremers	4	Black	Steer Calf	Wean/Precond	337	475.00	\$1,600.75
Jason Taylor	5	Black	Steer Calf	Wean/Precond	298	472.50	\$1,408.05
B G Ranches	7	Black	Steer Calf	Wean/Precond	367	460.00	\$1,688.20
Middleton Land Co	6	Black	Steer Calf	Precond	369	460.00	\$1,697.40
Mule Shoe Land & Cattle	3	Black	Steer Calf	Wean/Precond	306	455.00	\$1,392.30
Murphy Ranch Inc	12	Black	Steer Calf	Precond	417	440.00	\$1,834.80
Casey Kremers	16	Black	Steer Calf	Wean/Precond	433	413.00	\$1,788.29
Middleton Land Co	13	Black	Steer Calf	Precond	447	411.00	\$1,837.17
B G Ranches	62	Black	Steer Calf	Wean/Precond	462	397.00	\$1,834.14
Bootjack Cattle	11	Black	Steer Calf	Wean/Precond	440	391.00	\$1,720.40
Daniel Ozuna	10	Black	Steer Calf	Wean/Precond	469	386.00	\$1,810.34
Cody Evans	19	Black	Steer Calf	Precond	435	382.50	\$1,663.88
Murphy Ranch Inc	38	Black	Steer Calf	Precond	494	379.00	\$1,872.26
Bench Y Livestock	18	Black	Steer Calf	Precond	495	373.00	\$1,846.35
Middleton Land Co	29	Black	Steer Calf	Precond	513	369.00	\$1,892.97
Brock Osguthorpe	22	Black	Steer Calf	Precond	543	362.00	\$1,965.66
B G Ranches	38	Black	Steer Calf	Wean/Precond	541	357.00	\$1,931.37
Casey Kremers	25	Black	Steer Calf	Wean/Precond	523	354.00	\$1,851.42
Murphy Ranch Inc	37	Black	Steer Calf	Precond	560	340.00	\$1,904.00
Craig Lowham	8	Black	Steer Calf	Wean/Precond	525	340.00	\$1,785.00
Max Anderson	16	Black	Steer Calf	Wean/Precond	558	330.00	\$1,841.40
Scott Rafferty	24	Black	Steer Calf	Wean/Precond	565	329.00	\$1,858.85
Eight Bar Ranch Co	41	Black	Steer Calf		584	320.00	\$1,868.80
North Slope Ranch Llc	19	Black	Steer Calf	Precond	578	319.00	\$1,843.82
Scott Rafferty	51	Black	Steer Calf	Wean/Precond	608	314.00	\$1,909.12
Ben Thoman	5	Black	Steer Calf	Weaned	620	312.50	\$1,937.50
Brock Osguthorpe	25	Black	Steer Calf	Precond	610	306.00	\$1,866.60

Selling Monday, December 9th

Whetham Family 232 Blk Angus Cows, Complete Dispersal, 3 yr olds (coming with 2nd calf), Bred to Ochser Blk Angus Bulls, Ultra-sounded by Dr. Paul Fornstorm on October 8 to CF: April 1 for 30 days, Shots: 3 Rounds of Bovi-5... See more





<u>Seller</u>	<u># Hd</u>	<u>Color</u>	<u>Type</u>	<u>Comments</u>	<u>Avg</u>	<u>CWT</u>	<u>Per Head</u>
Terrence Bruns	31	Black	Steer Calf	Wean/Precond	658	302.00	\$1,987.16
Bruchez Ranch	42	Black	Steer Calf	Precond	634	300.50	\$1,905.17
Mark Eisele	5	Black	Steer Calf	Wean/Precond	689	289.00	\$1,991.21
Martin Cox	7	Black	Steer Calf		674	272.00	\$1,833.28
Eight Bar Ranch Co	8	Black	Steer Calf		715	267.00	\$1,909.05
Joseph Fawcett	1	BWF	Steer Calf	Precond	345	447.50	\$1,543.88
Kerry Farnsworth	1	Charolais	Steer Calf	Wean/Precond	295		\$1,300.00
Two Creek Land & Livestock	10	Red	Steer Calf	Wean/Precond	357	440.00	\$1,570.80
Two Creek Land & Livestock	18	Red	Steer Calf	Wean/Precond	413	431.00	\$1,780.03
Two Creek Land & Livestock	3	Red	Steer Calf	Wean/Precond	313	420.00	\$1,314.60
Mark Eisele	8	Red	Steer Calf	Wean/Precond	590	312.00	\$1,840.80
Bruchez Ranch	20	Red	Steer Calf	Precond	638	291.00	\$1,856.58
Murphy Ranch Inc	9	Black	Heifer Calf	Precond	350	400.00	\$1,400.00
B G Ranches	11	Black	Heifer Calf	Wean/Precond	361	395.00	\$1,425.95
Mule Shoe Land & Cattle	21	Black	Heifer Calf	Wean/Precond	347	392.50	\$1,361.98
Kraft Ranches Inc	8	Black	Heifer Calf	Precond	389	386.00	\$1,501.54
Mark Rossi	10	Black	Heifer Calf	Precond	365	385.00	\$1,405.25
Bootjack Cattle	6	Black	Heifer Calf	Wean/Precond	358	380.00	\$1,360.40
Indian Meadows	6	Black	Heifer Calf	Wean/Precond	399	364.00	\$1,452.36
Cody Evans	24	Black	Heifer Calf	Precond	422	359.00	\$1,514.98
Middleton Land Co	23	Black	Heifer Calf	Precond	478	355.00	\$1,696.90
Middleton Land Co	10	Black	Heifer Calf	Precond	411	355.00	\$1,459.05
Brock Osguthorpe	20	Black	Heifer Calf	Precond	494	354.00	\$1,748.76
Murphy Ranch Inc	22	Black	Heifer Calf	Precond	447	350.00	\$1,564.50
WW Cattle Co	6	Black	Heifer Calf	Wean/Precond	427	348.00	\$1,485.96
Mark Rossi	86	Black	Heifer Calf	Precond	468	347.00	\$1,623.96
Joseph Pieper	8	Black	Heifer Calf		503	343.00	\$1,725.29
Pennington & Hall	31	Black	Heifer Calf	Wean/Precond	464	343.00	\$1,591.52
Kraft Ranches Inc	34	Black	Heifer Calf	Precond	512	342.00	\$1,751.04
North Slope Ranch Llc	5	Black	Heifer Calf	Precond	507	336.00	\$1,703.52

Seller	# Hd	Color	Type	Comments	Avg	CWT	Per Head
University of Wyoming Sarec	9	Black	Heifer Calf	Wean/Precond	451	335.00	\$1,510.85
Pennington & Hall	51	Black	Heifer Calf	Wean/Precond	530	333.00	\$1,764.90
B G Ranches	34	Black	Heifer Calf	Wean/Precond	528	330.00	\$1,742.40
Bootjack Cattle	8	Black	Heifer Calf	Wean/Precond	485	329.00	\$1,595.65
Murphy Ranch Inc	37	Black	Heifer Calf	Precond	532	324.00	\$1,723.68
Mark Eisele	6	Black	Heifer Calf	Wean/Precond	533	324.00	\$1,726.92
Scott Rafferty	25	Black	Heifer Calf	Wean/Precond	544	320.00	\$1,740.80
Bench Y Livestock	19	Black	Heifer Calf	Precond	496	320.00	\$1,587.20
Abraham Cattle Co	7	Black	Heifer Calf	Wean/Precond	521	318.00	\$1,656.78
Eight Bar Ranch Co	13	Black	Heifer Calf		495	316.00	\$1,564.20
Bruchez Ranch	9	Black	Heifer Calf	Precond	505	313.00	\$1,580.65
Terrence Bruns	9	Black	Heifer Calf	Wean/Precond	566	311.00	\$1,760.26
Terrence Bruns	3	Black	Heifer Calf	Wean/Precond	575	311.00	\$1,788.25
Travis Clayburn	11	Black	Heifer Calf	Weaned	562	310.00	\$1,742.20
Joseph Fawcett	17	Black	Heifer Calf	Precond	542	310.00	\$1,680.20
Mark Rossi	34	Black	Heifer Calf	Precond	540	309.00	\$1,668.60
Fred Wilson	35	Black	Heifer Calf	Wean/Precond	606	296.00	\$1,793.76
Mike Leroux	3	Black	Heifer Calf	Wean/Precond	568	292.00	\$1,658.56
Scott Rafferty	37	Black	Heifer Calf	Wean/Precond	594	287.00	\$1,704.78
Bruchez Ranch	28	Black	Heifer Calf	Precond	606	285.50	\$1,730.13
Terrence Bruns	19	Black	Heifer Calf	Wean/Precond	612	283.00	\$1,731.96
Martin Cox	16	Black	Heifer Calf		585	281.00	\$1,643.85
Kraft Ranches Inc	29	Black	Heifer Calf	Precond	598	277.00	\$1,656.46
Bench Y Livestock	35	Black	Heifer Calf	Precond	594	267.50	\$1,588.95
Joseph Pieper	14	Black	Heifer Calf		657	265.00	\$1,741.05
Joseph Fawcett	8	BWF	Heifer Calf	Precond	471	353.00	\$1,662.63
Justin Briggs	7	Charolais	Heifer Calf	Wean/Precond	592	277.50	\$1,642.80
Justin Briggs	23	Mixed	Heifer Calf	Wean/Precond	694	258.00	\$1,790.52
Cody Evans	5	Red	Heifer Calf	Precond	319	367.50	\$1,172.33
Craig Oceanak	17	Red	Heifer Calf	Weaned	518	318.00	\$1,647.24
Bruchez Ranch	28	Red	Heifer Calf	Precond	615	260.50	\$1,602.08

Contact a rep in your area for all your marketing needs!

Owners:	Michael Schmitt Torrington, WY 307-532-1776	Zach Johnson Torrington, WY 307-575-2171	Hunter Dockery Lusk, WY 307-340-1202	Nolan Brott Lusk, WY 307-216-0033	Mark Billmayer Chinook MT 406-390-3678
Chuck Petersen 307-575-4015	Justin Smith Lusk, WY 307-340-0724	Jeff Ward Laramie, WY 307-399-9863	Scott Redden Gunnison, CO 970-596-3588	Tam Staman Crawford, NE 308-631-8513	T&L Livestock La Point, UT 435-823-6714
Lander Nicodemus 307-421-8141	TY Thompson Lusk, WY 307-340-0770	Ben Kukowski Kaycee, WY 307-217-1472	Chris Williams Greybull, WY 307-272-4567	308-665-1332	

Crawford Livestock Market



Market report for Friday, December 6, 2024

Total Head Sold: 3,543, with 620 weighups.

Market Highlights:

- **Cows:** \$5–\$10 higher.
 - Better-end cows: \$130–\$143.
 - Good kill cows: \$120–\$129.
 - Lower-yielding/thin feeding cows: \$105–\$119.
 - Shells: Under \$104.
- **Heiferettes:** \$170–\$183.
- **Young cows:** \$145–\$167.
- **Bulls:** Steady to \$1–\$3 higher, \$140–\$151.
- **Yearling heifers:** \$220–\$236.

Calf Market: Strong, featuring many weaned calves, with excellent demand.

"Thank you to our loyal customers, dedicated buyers, and hardworking crew for another successful sale on December 6th. Your support and effort make all the difference, and we're grateful for the strong turnout and exceptional teamwork. Here's to continuing success together—thank you!"

SOESTER/CHANCE , CRAWFORD	26	BLACK-HFR	327#	\$412.50
SOESTER/CHANCE , CRAWFORD	61	BLACK-HFR	372#	\$400.00
THURSTON/JOHN & TIFFANY , LANCE CREEK	70	BLACK-HFR	442#	\$379.00
S & S CATTLE CO , GORDON	15	BLK/BWF-HFR	409#	\$364.00
SKAVDAHL/JOSH , HARRISON	18	BLACK-HFR	412#	\$359.00
GINKENS/ED AND LAUREL , HARRISON	35	BLK/BWF-IIFR	440#	\$350.00
TENNEY/AARON , WHITNEY	15	BLACK-HFR	565#	\$346.00
KRAUSE CATTLE CO , ALLIANCE	20	BLACK-HFR	406#	\$340.00
JOHNSON TRUCKING INC/LARR , CHADRON	15	BLACK-HFR	484#	\$339.00
SKAVDAHL/JOSH , HARRISON	90	BLACK-HFR	481#	\$335.50
S & S CATTLE CO , GORDON	40	BLK/BWF-IIFR	489#	\$333.00
JESPERSEN/DON & JONI , HEMINGFORD	52	BLK/BWF-IIFR	504#	\$331.00
JESPERSEN/DON & JONI , HEMINGFORD	21	BLACK-HFR	405#	\$331.00
MCBRIDE/JOHN & HEIDI , EDGEMONT	13	BLACK-HFR	478#	\$325.00
MCBRIDE/JOHN & HEIDI , EDGEMONT	42	BLK/BWF-HFR	545#	\$322.00
GINKENS/ED AND LAUREL , HARRISON	54	BLK/BWF-	524#	\$321.00

		HFR		
GINKENS/ED AND LAUREL , HARRISON	10	RED/RWF-HFR	470#	\$320.00
DUNBAR RANCH LLC , OELRICHS	31	BLACK-HFR	570#	\$320.00
JONES/RON , ALLIANCE	10	BLACK-HFR	500#	\$319.00
JOHNSON TRUCKING INC/LARR , CHADRON	35	BLACK-HFR	550#	\$312.50
SKAVDAHL/JOSH , HARRISON	45	BLK/BWF-HFR	555#	\$312.50
OETKEN/KEITH & LORI , CRAWFORD	11	BLACK-HFR	540#	\$311.00
DUNBAR RANCH LLC , OELRICHS	22	BLACK-HFR	612#	\$309.50
DUNBAR RANCH LLC , OELRICHS	95	BLACK-HFR	610#	\$309.00
DAVIS CATTLE CO INC. & L.STANGLE, MARSLAND	11	HERF-HFR	472#	\$308.00
DAVIS CATTLE CO INC. & L.STANGLE, MARSLAND	41	HERF-HFR	534#	\$291.00
DAVIS CATTLE CO INC. & L.STANGLE, MARSLAND	20	BLACK-HFR	604#	\$291.00
JENNINGS/DAVE & AVIS , OELRICHS	28	BLACK-HFR	613#	\$285.00
SHAPE/ROBERT , HOT SPRINGS	15	RED/RWF-HFR	581#	\$285.00
SOESTER/CHANCE , CRAWFORD	13	BLACK-STR	267#	\$500.00
SOESTER/CHANCE , CRAWFORD	36	BLACK-STR	328#	\$449.00
GINKENS/ED AND LAUREL , HARRISON	14	BLK/BWF-STR	366#	\$427.50
SOESTER/CHANCE , CRAWFORD	68	BLK/BWF-STR	398#	\$424.00
JESPERSEN/DON & JONI , HEMINGFORD	12	BLACK-STR	370#	\$410.00
JESPERSEN/DON & JONI , HEMINGFORD	10	BLACK-STR	410#	\$395.00
SOESTER/CHANCE , CRAWFORD	68	BLK/BWF-STR	480#	\$388.00
KRAUSE CATTLE CO , ALLIANCE	13	BLK/BWF-STR	387#	\$388.00
TENNEY/AARON , WHITNEY	9	BLACK-STR	419#	\$387.50
TENNEY/AARON , WHITNEY	39	BLACK-STR	476#	\$387.00
GINKENS/ED AND LAUREL , HARRISON	26	BLK/BWF-STR	450#	\$380.00
DENTON/TRAVIS & KARENA , HAY SPRINGS	13	BLACK-STR	489#	\$374.00
S & S CATTLE CO , GORDON	29	BLACK-STR	492#	\$372.50
DELSING/SCOTT , HEMINGFORD	16	BLK/BWF-STR	497#	\$370.00
JESPERSEN/DON & JONI , HEMINGFORD	37	BLACK-STR	540#	\$364.00
JOHNSON TRUCKING INC/LARR , CHADRON	21	BLACK-STR	524#	\$361.00
U UP U DOWN RANCH , OELRICHS	39	BLK/BWF-STR	572#	\$360.00
MORAVA/JOEY , MARSLAND	20	BLACK-STR	556#	\$349.00
GINKENS/ED AND LAUREL , HARRISON	54	BLK/BWF-	536#	\$346.00

		STR		
DELSING/SCOTT , HEMINGFORD	64	BLK/BWF-STR	553#	\$346.00
MCBRIDE/JOHN & HEIDI , EDGEMONT	10	BLK/BWF-STR	532#	\$342.00
MCBRIDE/JOHN & HEIDI , EDGEMONT	49	BLK/BWF-STR	592#	\$339.00
VOTRUBA/LLOYD AND MICKI , HEMINGFORD	23	CHAR X-STR	557#	\$336.00
DENTON/TRAVIS & KARENA , HAY SPRINGS	51	BLACK-STR	579#	\$328.00
U UP U DOWN RANCH , OELRICHS	88	BLACK-STR	653#	\$325.00
JOHNSON TRUCKING INC/LARR , CHADRON	69	BLACK-STR	606#	\$320.50
VOTRUBA/LLOYD AND MICKI , HEMINGFORD	157	CHAR X-STR	693#	\$316.50
JENNINGS/DAVE & AVIS , OELRICHS	32	BLK/BWF-STR	645#	\$311.00
VOTRUBA/LLOYD AND MICKI , HEMINGFORD	40	CHAR X-STR	607#	\$305.00
GINKENS/ED AND LAUREL , HARRISON	21	BLK/BWF-STR	639#	\$297.00
U UP U DOWN RANCH , OELRICHS	11	BLACK-STR	705#	\$294.00
MORAVA/JOEY , MARSLAND	20	BLK/BWF-STR	651#	\$291.50
JENNINGS/DAVE & AVIS , OELRICHS	68	BLACK-STR	734#	\$289.00
DELSING/SCOTT , HEMINGFORD	80	BLK/BWF-STR	660#	\$286.50



TRI-STATE
LIVESTOCK NEWS

Market report this week brought to you by:

Upcoming Sale Schedule:

Friday, December 13-Regular Cattle Sale & Special Bred Cow & Heifer Sale; LAST SALE OF 2024!

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 7

DATE: January 14, 2025

APPROVAL OR RATIFICATION: Approval of the deletion of the Rangeland Ecology and Watershed Management Degree from Eastern Wyoming College program offerings to begin with the 2025-2026 academic year.

REPORT:

The EWC Agriculture/Business Department reviewed the graduation rates for the Rangeland Ecology and Watershed Management program for the past 10 years and with the low and non-existent graduation rates, the Department made the recommendation to delete the program from EWC's offerings to the Curriculum and Learning Council (CLC).

The CLC upholds the departmental recommendation to delete the Rangeland Ecology and Watershed Management, AS Degree Program from the list of program offerings beginning with the 2025-26 academic year. This decision was arrived at during CLC's October 2, 2024 meeting. The following facts were taken into consideration while making this data informed recommendation:

1. The recommendation originated in the Agriculture Department due to low student interest and enrollment numbers in the past decade. The entire department agreed to making this request to CLC.
 2. Three students enrolled in the REWM program in 2016 but did not complete.
 3. One student enrolled in 1019 but did not complete.
 4. One student enrolled in 2023 and will graduate in May 2025.
2. Low and non-existent graduation numbers.


10 Year Graduate Statistics

2014-15 = 1
2015-16 = 0
2016-17 = 0
2017-18 = 0
2018-19 = 0
2019-20 = 0
2020-21 = 0
2021-22 = 0
2022-23 = 0
2023-24 = 0

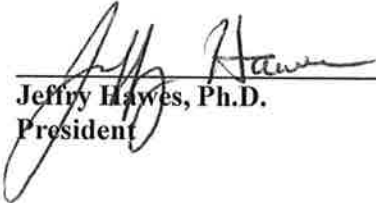
The EWC Board of Trustees has the ultimate decision-making authority regarding the deletion of this program per Board Policy 4.1 Academic Program Compliance. The CLC is respectfully submitting their recommendation to do so.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approves or ratifies...

REVIEWED AND PREPARED BY:



Debbie Ochsner, Ed.D.
Executive Dean of Academics



Jeffrey Hawes, Ph.D.
President

Eastern Wyoming College Board Report

BOARD REPORT BR#8

DATE: January 14, 2025


APPROVAL: Approval of the Final Reading of Board Policy 2.3 Communicable Disease

MOTION: Recommended Motion: To approve the Final Reading of Board Policy 2.3 Communicable Disease.

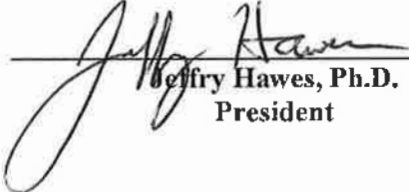
REPORT: The policy was reviewed by both the Campus Safety Committee and the President's Cabinet. Based on suggestions from Dr. Sandy Veltri and the committee, the policy title was changed from "Serious Infectious Illness" to "Communicable Disease." Additionally, further references were included in the policy.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the Final Reading of Board Policy 2.3 Communicable Disease.

REVIEWED AND PREPARED BY:



Name of reporting Staff
Vice President of Student and Academic Services



Jeffrey Hawes, Ph.D.
President



Sally Watson, Executive Assistant

Policy Title: Communicable Disease
Policy Number: 2.3

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

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

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

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

Original Adoption Date: 12/14/93

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

Date reviewed, no change: 12/8/20

Eastern Wyoming College Board Report

BOARD REPORT BR#4

DATE: January 14, 2025

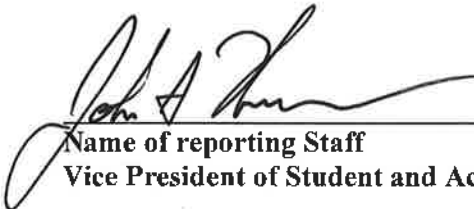
APPROVAL: Approval of the Final Reading of Board Policy 5.1 Financial Aid and Scholarships, Board Report, BRN#4

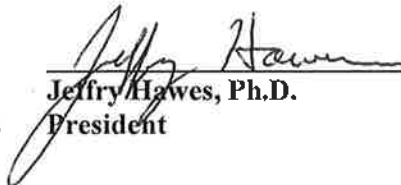
MOTION: Recommended Motion: To approve the Final Reading of Board Policy 5.1 Financial Aid and Scholarships

REPORT: The policy was thoroughly revised to offer detailed information about Financial Aid and Scholarships, addressing the gaps in the previous version, which lacked clarity and sufficient explanation regarding these topics. The updated policy provides comprehensive guidance and specific details about the available financial assistance options and the scholarship process, ensuring that individuals have a clear understanding of the resources and support available to them.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the Final Reading of board Policy 5.1 Financial Aid and Scholarships.

REVIEWED AND PREPARED BY:


Name of reporting Staff
Vice President of Student and Academic Services


Jeffrey Hawes, Ph.D.
President

Policy Title: Financial Aid and Scholarships
Policy Number: 5.1

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 professional judgement, for students whose aid may be discontinued for academic deficiencies or other reasons.
- The Financial Aid Director has sole discretion to approve/deny appeals for special and unusual 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

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# _____

DATE: January 14, 2025

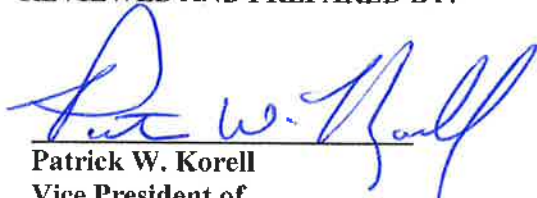
APPROVAL OR RATIFICATION: Approval of Tower Site Lease Agreement between Eastern Wyoming College and the Trustees of the University of Wyoming effective April 1, 2025 with a duration of 10 years,

REPORT: Lease Agreement provides for the following:

- Ten-year lease beginning April 1, 2025, subject to a 120 day opt out
- Provides tower site and antenna facilities for Wyoming Public Radio
- No payments; cooperative agreement with University of Wyoming

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the Tower Site Lease Agreement between Eastern Wyoming College and the Trustees of the University of Wyoming effective April 1, 2025 with a duration of 10 years.

REVIEWED AND PREPARED BY:


Patrick W. Korell
Vice President of
Administrative Services


Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: See attached Agreement

**TOWER SITE LEASE AGREEMENT
BETWEEN
EASTERN WYOMING COLLEGE
AND
THE TRUSTEES OF THE UNIVERSITY OF WYOMING**

This Agreement is made this 1st day of April 2025, by and between Eastern Wyoming College with its principal offices located at, 3200 West C Street, Torrington, Wyoming, 82240-1699, hereinafter designated LESSOR, and the University of Wyoming with its principal offices located at, Dept. 4308, 1000 E. University Avenue, Laramie, Wyoming, 82071, hereinafter designated LESSEE.

WITNESSETH:

WHEREAS, LESSEE has a 250-watt freestanding transmission tower and equipment enclosure on LESSOR property to improve LESSEE's FM radio reception to Torrington and the surrounding area; and,

WHEREAS, LESSOR supports LESSEE's broadcast expansion efforts and recognizes the educational benefits to the community which it serves.

1. PREMISES.

A. LESSOR is the owner of that certain real property located in the City of Torrington, County of Goshen, State of Wyoming, as more particularly described in Exhibit "A" attached hereto and made a part hereof. The entirety of LESSOR's property is referred to hereinafter as the "Property." LESSOR hereby leases to LESSEE a portion of the Property which consists of approximately Two-Hundred Eighty (280) square feet of space or 0.006 acres (a 10' x 10' footprint for the tower with no guy-wires, and a 10' x 18' footprint for the equipment enclosure) located on the SE4SE4, Section 4, Township 24 North, Range 81 West of the 6th P.M., and more particularly described at:

Latitude 42°04'35"N; Longitude 104°11'28"W, NAD27, 2.17 km NNW of Junction US 26/85 Torrington, Wyoming.

B. The Building Space, Antenna Space and all access and utility connections thereto are collectively referred to hereinafter as the "Premises."

C. Lessor hereby grants to Lessee, subject to the subsequent provisions hereof, and at Lessee's sole risk, cost and expense, the right to install, operate, and maintain the equipment described below and shown on Exhibit "B":

- i. Receive antenna
- ii. 2 bay transmit antenna
- iii. Relay receiver
- iv. FM500 transmitter

**TOWER SITE LEASE AGREEMENT
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v. Cavity filter

Upon installation of equipment by Lessee an Amendment to this agreement shall be executed and changes shall be reflected on Exhibit B.

- D. LESSOR also grants to LESSEE, at LESSEE's expense the right to maintain, replace and repair equipment, wires, cables, conduits and pipes on the Premises to the nearest appropriate utilities provider.

2. ACCESS TO PREMISES.

- A. LESSEE shall have access to replace, repair, add, or otherwise modify its equipment or any portion thereof, whether the equipment is specified or not on any exhibit attached hereto, during the term of this Agreement. LESSEE shall label equipment with sufficient contact information on the Premises.
- B. LESSOR hereby grants to LESSEE the non-exclusive right for ingress and egress, seven (7) days a week, twenty-four (24) hours a day, for the installation and maintenance of the Premises. LESSEE shall provide notice regarding access to the Premises as follows:
- i. For non-emergency access to the Premises, scheduled installation, repair, maintenance, etc., LESSEE must provide LESSOR with twenty-four (24) hours advance notice of required access.
 - ii. Emergency access can be arranged without notice in situations where prior notice is impractical.
 - iii. LESSOR and LESSEE mutually agree to determine appropriate times for access to the Premises.
- C. Only authorized engineers, employees, or properly authorized contractors, subcontractors, agents of LESSEE, agents of LESSOR, FCC inspectors, or persons under their direct supervision, are permitted to enter the Premises.
- D. LESSEE shall permit LESSOR or its agents access to the Premises at any time for the purposes of making emergency repairs or to prevent continuation of damage to the Premises or Property.

3. TERM.

- A. **Initial Term.** This Agreement shall be for an initial term of ten (10) years commencing on 1 April 2025 and ending on 31 March 2035. The annual lease payment is waived.

**TOWER SITE LEASE AGREEMENT
BETWEEN
EASTERN WYOMING COLLEGE
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- B. **Renewal Term.** LESSOR grants to LESSEE an option to extend this lease for two (2) additional ten (10) year terms. LESSEE may exercise this option by providing written notice to LESSOR at least One Hundred and Twenty (120) days prior to expiration of the current ten (10) year term. An Addendum to this lease shall be executed upon each ten (10) year extension.

4. TERMINATION.

LESSOR or LESSEE may terminate this lease during or after the current term, subject to the terms in paragraph 8, by providing One Hundred and Twenty (120) days prior written notice of termination to the other Party. Upon termination of this Lease, the Premises must be returned to LESSOR in a clean and orderly condition and in the condition as existed prior to installation of communication facilities and equipment by LESSEE, reasonable wear and tear excepted, with no changes or alterations except those mutually agreed upon in writing by the parties hereto.

5. ELECTRICAL.

- A. LESSEE shall furnish and install utilities and a separate electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation. LESSOR shall pay for its power consumption after receipt of an invoice from the local utility company.
- B. LESSEE shall be permitted to install, maintain, and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source.
- C. LESSEE in consultation with LESSOR shall determine an appropriate location of temporary power source.

6. MAINTENANCE AND REPAIRS.

- A. The LESSEE shall, throughout the term of this Lease, maintain the premises in good repair and condition, normal wear and tear excepted.
- B. LESSOR shall keep in good repair all structural portions of the Premises
- C. The LESSEE shall be responsible for structural repair, including but not limited to the roof and exterior of the premises if such an improvement is installed or attached by the LESSEE or fixtures necessary to conduct LESSEE's day-to-day business.
- D. LESSEE shall keep the non-structural portions of the Premises, including any improvements made by LESSEE, in good repair at its own expense. "Non-structural"

**TOWER SITE LEASE AGREEMENT
BETWEEN
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means any portion of the Premises which are not attached to the Buildings and which are not considered permanent fixtures.

- E. **Specialized Equipment Maintenance Defined.** Specialized equipment maintenance means the activity necessary to keep systems installed, and utilized exclusively by the LESSEE in safe and good working order in accordance with the systems original design and capacity. These systems are unique regarding their function, and maintenance may be accomplished by contractors with coordination and approval of LESSOR.

7. ALTERATIONS, ADDITIONS AND IMPROVEMENTS.

- A. All alterations, additions and improvements on or in the Premises at the commencement of the term, and that may be erected or installed during the term, shall become part of the Premises and the sole property of LESSOR, except as noted in paragraph 17 herein.
- B. LESSEE shall not renovate, alter, change, or improve the premises without the prior written consent of LESSOR. All improvements shall be at LESSEE's expense and the installation of all improvements shall be in accordance with plans reviewed and approved in advance by LESSOR. LESSOR's consent shall be conditioned upon reasonable assurances by LESSEE to LESSOR that the requested renovations, alterations, changes, or improvements can be made and paid for by LESSEE without resulting in liens or encumbrances against the premises. Otherwise, consent by LESSOR shall not be unreasonably withheld.
- C. LESSEE shall be responsible for repair of all structural or physical damage resulting from improvements and the installation, operation or maintenance of LESSEE's equipment.

8. USE.

LESSEE shall neither do nor permit anything to be done in or about the Premises, nor bring or keep anything therein, which will conflict with any law, statute, or ordinance or in any way adversely affect any hazard or other insurance upon the Buildings.

- A. LESSEE shall use the Premises for the purpose of constructing, maintaining, and operating a freestanding transmission tower and building for educational purposes and uses incidental thereto.
- B. LESSEE warrants and represents the communications facility and any and all other improvements, machinery, or equipment installed by LESSEE shall comply with all applicable federal, state, and local laws, codes and regulations.
- C. LESSEE will maintain the Premises in good condition, reasonable wear and tear excepted.

**TOWER SITE LEASE AGREEMENT
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THE TRUSTEES OF THE UNIVERSITY OF WYOMING**

- D. LESSEE shall not store Non-operating motor vehicles on the Premises.
- E. LESSEE agrees that all personal property located on the Premises shall be kept at the sole risk of LESSEE and LESSOR shall not be responsible for any damage done to or loss of such personal property, except in the case of actual or willful negligence of the LESSOR or its employees and agents.

9. COMPLIANCE WITH COLLEGE RULES AND REGULATIONS.

LESSEE agrees to abide by and comply with applicable rules and regulations established by LESSOR for the purpose of ensuring the safety, maintenance and cleanliness of the Premises.

10. DAMAGE TO OR DESTRUCTION OF PREMISES.

- A. LESSEE shall be responsible for all costs of maintenance and repair for damages to LESSOR's property caused by LESSEE, its agents, employees, or invitees. The cost to repair said damage shall be the responsibility of LESSEE. LESSEE shall promptly repair the damage under the direction of the LESSOR. If repairs are completed by the LESSOR, LESSEE shall be billed separately by the LESSOR for the cost of any damage that is LESSEE's responsibility, and said bill shall be paid by LESSEE within forty-five (45) days of receipt thereof.
- B. By curing damage, the life of the damaged component is neither renewed nor prolonged; it is simply restored to its condition prior to damage.

11. GOVERNMENTAL APPROVALS.

It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its efforts to obtain such approvals and shall take no action that would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that any of such applications for such Governmental Approvals should be finally rejected, or LESSEE determines that such Governmental Approvals may not be obtained in a timely manner, or any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority, or that LESSEE determines that the site is no longer technically compatible for its use, or that LESSEE, in its sole discretion, will be unable to use the Premises for its intended purposes, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the

**TOWER SITE LEASE AGREEMENT
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mailing of such notice by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the Parties shall have no further obligations, including the payment of money, to each other.

12. INDEMNIFICATION.

Each Party shall, to the extent allowable by law and to the extent of the Party's insurance, indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the use and occupancy of the Premises or the Property by the Party, its servants or agents, excepting, however, such claims or damages as may be due to or caused by the acts or omissions of the other Party, or its servants or agents.

13. INSURANCE.

LESSOR and LESSEE each agree that, at its own cost and expense, each will maintain comprehensive general liability and property liability insurance with liability limits of not less than One Million and 00/100 Dollars (\$1,000,000.00) for injury to or death of one or more persons in any one occurrence and Five Hundred Thousand and 00/100 dollars (\$500,000.00) for damage or destruction to property in any one occurrence. LESSOR agrees that LESSEE may self insure against any loss or damage which could be covered by a comprehensive general public liability insurance policy.

14. INTERFERENCE.

LESSEE understands that the Premise has been erected for the primary use of LESSOR and its permitted educational purposes. LESSEE agrees to have installed radio equipment of the type and frequency that will not cause measurable interference to the equipment of LESSOR or other LESSEES of the Property existing as of the date this Agreement is executed by the Parties. In the event LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE of such interference, LESSEE will take all steps necessary to correct and eliminate the interference. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install on the property only such radio equipment that is of the type and frequency that will not cause measurable interference with the existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, LESSEE shall have the right to equitable remedies, such as, without limitation, injunctive relief, and specific performance.

15. REMOVAL UPON TERMINATION.

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LESSEE, upon termination of the Agreement, shall, within ninety (90) days, remove its equipment, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear excepted. LESSOR agrees and acknowledges that all of the equipment, fixtures, and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same, whether or not said items are considered fixtures and attachments to real property under applicable law. If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then-existing monthly rate, or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

16. RIGHT OF FIRST REFUSAL.

If LESSOR during the lease term or any extension of the lease term elects to sell all or any portion of the Property, whether separately or as part of the larger parcel of which the Property is a part, LESSEE shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after notice thereof from LESSOR, LESSOR may sell the Property or portion thereof to such third person in accordance with the terms and conditions of his offer. For purposes of this Paragraph, any transfer, bequest, or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, shall not be considered a sale of the Property for which LESSEE has any right of first refusal.

17. RIGHTS UPON SALE.

Should LESSOR, at any time during the term of this Agreement, decide to sell all or any part of the Property to a purchaser other than LESSEE, such sale shall be under and subject to this Agreement and LESSEE's rights hereunder.

18. QUIET ENJOYMENT.

LESSOR covenants that LESSEE shall peaceably have, hold, and enjoy the Premises.

19. TITLE.

LESSOR covenants that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants that there are no other liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same, and that there are no covenants, easements or restrictions that prevent the use of the Premises by LESSEE as set forth above.

20. INTEGRATION.

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It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, either in law or in equity.

21. GOVERNMENTAL.

- A. Sovereign Immunity. The University of Wyoming does not waive sovereign and/or governmental immunity by entering into this Lease and retains all immunities and defenses available to it as sovereign pursuant to the Wyoming Governmental Claims Act, W.S. § 1-39-104(a) as may be amended from time to time, and all other local, state, and federal laws.
- B. Governmental Claims. Any actions or claims against the University under this Agreement must be in accordance with and are controlled by the Wyoming Governmental Claims Act, W.S. 1-39-101 et seq. (1977) as amended.
- C. Interpretation. The Parties hereto agree that (i) the laws of Wyoming shall govern this Agreement, (ii) any questions arising hereunder shall be construed according to such laws, and (iii) this Agreement has been negotiated and executed in the State of Wyoming and is enforceable in the courts of Wyoming.
- D. Equal Employment Opportunity. Both parties shall fully adhere to all applicable local, state and federal law, including equal employment opportunity and including but not limited to compliance with Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975 and the American with Disabilities Act of 1990. The University is committed to equal opportunity for all persons in all facets of the University's operations and is an Equal Opportunity/Affirmative Action employer. The University will provide all applicants for admissions, employment and all University employees with equal opportunity without regard to race, gender, religion, color, national origin, disability, age, protected veteran status, sexual orientation, genetic information, gender identity, creed, ancestry, political belief, any other applicable protected category, or participation in any protected activity. The University ensures non-discriminatory practices in all matters relating to its education programs and activities and extends the same non-discriminatory

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practices to recruiting, hiring, training, compensation, benefits, promotions, demotions, transfers, and all other terms and conditions of employment.

Contractors are notified that they may be subject to the provisions of 41 CFR Section 60-300.5(a); 41 CFR Section 60-741.5(a); 41 CFR Section 60-1.4(a) and (c); 41 CFR Section 60-1.7(a); 48 CFR Section 52.222-54(d); and 29 CFR Part 471, Appendix A to Subpart A with respect to affirmative action and posting requirements. If applicable, **this contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.** If applicable, **this contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.**

- E. Handicapped Accessibility. The Property will be in compliance with the Americans with Disabilities Act (ADA) § 42 U.S.C. 121 et seq. Should future modifications to the Property be necessary to remain in compliance with ADA or other similar laws, LESSOR will be allowed to make such modifications.

22. ASSIGNMENT AND SUBLETTING.

LESSEE shall be permitted to sublet the Premises without the written consent of LESSOR. Any sublease that is entered into by LESSEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs, and legal representatives of the respective parties hereto.

23. NOTICES.

All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR:

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Vice President of Administrative Services
Eastern Wyoming College
3200 West C Street
Torrington, WY 82240-1699
PH: 307.534.2481
Email: pkorell@ewc.edu

LESSEE:
Real Estate Operations
Dept. 4308, 110 Merica Hall
1000 E. University Ave.
Laramie, WY 82071
PH: 307.766.2936
Email: REO@uwyo.edu

Unless otherwise stated in this Agreement, notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. SUCCESSORS.

This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Parties hereto.

25. SUBORDINATION AND NON-DISTURBANCE.

In the event the Property is encumbered by a mortgage or other security interest, LESSOR, immediately after this Agreement is executed, will obtain and furnish to LESSEE a non-disturbance agreement for each such mortgage or other security interest in recordable form. In the event LESSOR defaults in the payment and/or other performance of any mortgage or other security interest encumbering the Property, LESSEE may, at its sole option and without obligation, cure or correct LESSOR's default and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or security interest and LESSEE shall be entitled to deduct and setoff against all rents that may otherwise become due under this Agreement the sums paid by LESSEE to cure or correct such defaults.

26. RECORDING.

LESSOR agrees to execute a Memorandum of this Option and Lease Agreement ("Memorandum"), which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum is for recording purposes only and bears no reference to commencement of either term or rent payments.

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27. TAXES.

LESSEE shall pay any applicable personal property or other taxes assessed on, or any portion of such taxes attributable to, LESSEE's Antenna Facilities or any and all other personal property of LESSEE located on the Premises.

28. DEFAULT.

In the event there is a default by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such default. After receipt of such written notice, LESSEE shall have fifteen (15) days in which to cure any monetary default and thirty (30) days in which to cure any non-monetary default, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the same within the time periods provided in this paragraph.

29. ENVIRONMENTAL.

- A. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property, unless such conditions or concerns are caused by the activities of LESSEE.
- B. LESSOR shall, to the extent allowable by law, hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to:
 - i. failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such compliance results from conditions caused by LESSEE; and

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- ii. any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.
- iii. LESSEE shall strictly comply with all Environmental Laws. LESSEE shall not cause, or allow any guest, invitee, employee or agent of LESSEE to cause, any Hazardous Substances to be used, generated, stored, or disposed of on, under or about the Premises, except such as may be acquired, used or sold by LESSEE in its business in compliance with the Law, without the prior written consent of LESSOR, which consent may be withheld in the sole discretion of LESSOR, and which consent may be revoked at any time.

30. UNLAWFUL OR DANGEROUS ACTIVITY.

Neither LESSOR nor LESSEE shall use or occupy the Buildings and Grounds or any part thereof for an unlawful or disreputable business purpose, nor operate or conduct business in a manner constituting a nuisance of any kind, nor handle any material in a reckless or unsafe manner. LESSOR and LESSEE shall immediately, on discovery of any such activity, take immediate action to halt such activity and report such activity to the other party. In the event that such activity continues, LESSOR or LESSEE may terminate the Lease.

31. CASUALTY.

In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this Agreement upon fifteen (15) days written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, all rental payments shall abate during the period of repair following such fire or other casualty.

32. CONDEMNATION.

In the event of any condemnation of the Property, LESSEE may terminate this Agreement upon fifteen (15) days written notice to LESSOR if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days. Under the circumstances of a condemnation, LESSEE shall be entitled to and shall receive and retain that part of the award or price paid by the condemning agency, body or entity for the

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entire Property which is attributable to the improvements, fixtures, betterments, antennas, equipment and all other things of LESSEE situated on the Property which cannot be removed, and including LESSEE's relocation costs, damages and losses. In addition, but not to the exclusion of the foregoing, LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Property for losses related to the improvements, fixtures, betterments, antennas, equipment, and all other things of LESSEE situated on the Property which cannot be removed, along with its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any notice of termination described herein shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement.

33. SUBMISSION OF AGREEMENT.

The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

34. APPLICABLE LAWS.

LESSEE shall use the Premises as may be required or as permitted by applicable laws, rules and regulations. LESSOR agrees to keep the Property in conformance with all applicable, laws, rules, and regulations and agrees to reasonably cooperate with LESSEE regarding any compliance required by LESSEE in respect to its use of the Premises.

35. SURVIVAL.

The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement that require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

36. CAPTIONS.

The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

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37. MISCELLANEOUS.

LESSOR and LESSEE agree that both parties have freely negotiated this lease. In any controversy, dispute, or contest over the meaning, interpretation, validity, or enforceability of this lease or any of its terms or conditions, there shall be no inference, presumption, or conclusion drawn whatsoever against either party by virtue of that party having drafted this lease or any portion thereof.

38. ENTIRE AGREEMENT.

This lease constitutes the entire agreement of the parties with respect to the leased premises to LESSEE and all prior agreements (oral or in writing) with respect to the leased premises are merged herein. This lease may not be modified, waived, or canceled except by written instrument subscribed by all of the parties hereto.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:
Eastern Wyoming College

Patrick Korell
Vice President of Administrative Services

DATE

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AND
THE TRUSTEES OF THE UNIVERSITY OF WYOMING**

LESSEE:

University of Wyoming

William H. Mai

DATE

Vice President for Campus Operations

LEASE AGREEMENT

This Agreement is made this 1st day of April 2005, by and between Eastern Wyoming College with its principal offices located at, 3200 West C Street, Torrington, Wyoming, 82240-1699, hereinafter designated LESSOR, and the University of Wyoming with its principal offices located at, 202C Old Main, 1000 E. University Avenue, Laramie, Wyoming, 82071, hereinafter designated LESSEE.

WHEREAS, LESSEE desires to erect a 250-watt freestanding transmission tower and equipment enclosure on LESSOR property to improve LESSEE's FM radio reception to Torrington and the surrounding area; and,

WHEREAS, LESSOR supports LESSEE's broadcast expansion efforts and recognizes the educational benefits to the community which it serves.

1. PREMISES.

A. LESSOR is the owner of that certain real property located in the City of Torrington, County of Goshen, State of Wyoming, as more particularly described in Exhibit "A" attached hereto and made a part hereof. The entirety of LESSOR's property is referred to hereinafter as the "Property." LESSOR hereby leases to LESSEE a portion of the Property which consists of approximately Two-Hundred Eighty (280) square feet of space or 0.006 acres (a 10' x 10' footprint for the tower with no guy-wires, and a 10' x 18' footprint for the equipment enclosure) located on the SE4SE4, Section 4, Township 24 North, Range 81 West of the 6th P.M., and more particularly described at:

Latitude 42°04'35"N; Longitude 104°11'28"W, NAD27, 2.17 km NNW of Junction US 26/85 Torrington, Wyoming.

B. The Building Space, Antenna Space and all access and utility connections thereto are collectively referred to hereinafter as the "Premises."

C. Lessor hereby grants to Lessee, subject to the subsequent provisions hereof, and at Lessee's sole risk, cost and expense, the right to install, operate, and maintain the equipment described below and shown on Exhibit "B":

- i. Receive antenna
- ii. 2 bay transmit antenna
- iii. Relay receiver
- iv. FM500 transmitter
- v. Cavity filter

Upon installation of equipment by Lessee an Amendment to this agreement shall be executed and changes shall be reflected on Exhibit B.

D. LESSOR also grants to LESSEE, at LESSEE's expense the right to maintain, replace and repair equipment, wires, cables, conduits and pipes on the Premises to the nearest appropriate utilities provider.

2. ACCESS TO PREMISES.

A. LESSEE shall have access to replace, repair, add, or otherwise modify its equipment or any portion thereof, whether the equipment is specified or not on any exhibit attached hereto, during the term of this Agreement. LESSEE shall label equipment with sufficient contact information on the Premises.

B. LESSOR hereby grants to LESSEE the non-exclusive right for ingress and egress, seven (7) days a week, twenty-four (24) hours a day, for the installation and maintenance of the Premises. LESSEE shall provide notice regarding access to the Premises as follows:

- I. For non-emergency access to the Premises, scheduled installation, repair, maintenance, etc., LESSEE must provide LESSOR with twenty-four (24) hours advance notice of required access.
 - II. Emergency access can be arranged without notice in situations where prior notice is impractical.
 - III. LESSOR and LESSEE mutually agree to determine appropriate times for access to the Premises.
- C. Only authorized engineers, employees, or properly authorized contractors, subcontractors, agents of LESSEE, agents of LESSOR, FCC inspectors, or persons under their direct supervision, are permitted to enter the Premises.
 - D. LESSEE shall permit LESSOR or its agents access to the Premises at any time for the purposes of making emergency repairs or to prevent continuation of damage to the Premises or Property.

3. TERM.

- A. **Initial Term.** This Agreement shall be for an initial term of five (5) years commencing on 1 April 2005 and ending on 31 March 2010. The annual lease payment is waived.
- B. **Renewal Term.** LESSOR grants to LESSEE an option to extend this lease for two (2) additional five (5) year terms. LESSEE may exercise this option by providing written notice to LESSOR at least ninety (90) days prior to expiration of the current five (5) year term. An Addendum to this lease shall be executed upon each five (5) year extension.

- 4. **TERMINATION.** LESSOR or LESSEE may terminate this lease at the end of the current term, subject to the terms in paragraph 8, by providing Ninety (90) days prior written notice of termination to the other Party. Upon termination of this Lease, the Premises must be returned to LESSOR in a clean and orderly condition and in the condition as existed prior to installation of communication facilities and equipment by LESSEE, reasonable wear and tear excepted, with no changes or alterations except those mutually agreed upon in writing by the parties hereto.

5. ELECTRICAL

- A. LESSEE shall furnish and install utilities and a separate electrical meter at the Premises for the measurement of electrical power used by LESSEE's installation. LESSOR shall pay for its power consumption after receipt of an invoice from the local utility company.
- B. LESSEE shall be permitted to install, maintain, and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source.
- C. LESSEE in consultation with LESSOR shall determine an appropriate location of temporary power source.

6. MAINTENANCE AND REPAIRS.

- A. The LESSEE shall, throughout the term of this Lease, maintain the premises in good repair and condition, normal wear and tear excepted.
- B. LESSOR shall keep in good repair all structural portions of the Premises
- C. The LESSEE shall be responsible for structural repair, including but not limited to the roof and exterior of the premises if such an improvement is installed or attached by the LESSEE or fixtures necessary to conduct LESSEE's day-to-day business.

- D. LESSEE shall keep the non-structural portions of the Premises, including any improvements made by LESSEE, in good repair at its own expense. "Non-structural" means any portion of the Premises which are not attached to the Buildings and which are not considered permanent fixtures.
- E. Specialized Equipment Maintenance Defined. Specialized equipment maintenance means the activity necessary to keep systems installed, and utilized exclusively by the LESSEE in safe and good working order in accordance with the systems original design and capacity. These systems are unique regarding their function, and maintenance may be accomplished by contractors with coordination and approval of LESSOR.

7. ALTERATIONS, ADDITIONS AND IMPROVEMENTS.

- A. All alterations, additions and improvements on or in the Premises at the commencement of the term, and that may be erected or installed during the term, shall become part of the Premises and the sole property of LESSOR, except as noted in paragraph 17 herein.
 - B. LESSEE shall not renovate, alter, change, or improve the premises without the prior written consent of LESSOR. All improvements shall be at LESSEE's expense and the installation of all improvements shall be in accordance with plans reviewed and approved in advance by LESSOR. LESSOR's consent shall be conditioned upon reasonable assurances by LESSEE to LESSOR that the requested renovations, alterations, changes, or improvements can be made and paid for by LESSEE without resulting in liens or encumbrances against the premises. Otherwise, consent by LESSOR shall not be unreasonably withheld.
 - C. LESSEE shall be responsible for repair of all structural or physical damage resulting from improvements and the installation, operation or maintenance of LESSEE's equipment.
- 8. USE.** LESSEE shall neither do nor permit anything to be done in or about the Premises, nor bring or keep anything therein, which will conflict with any law, statute, or ordinance or in any way adversely affect any hazard or other insurance upon the Buildings.
- A. LESSEE shall use the Premises for the purpose of constructing, maintaining, and operating a freestanding transmission tower and building for educational purposes and uses incidental thereto.
 - B. LESSEE warrants and represents the communications facility and any and all other improvements, machinery, or equipment installed by LESSEE shall comply with all applicable federal, state, and local laws, codes and regulations.
 - C. LESSEE will maintain the Premises in good condition, reasonable wear and tear excepted.
 - D. LESSEE shall not store non-operating motor vehicles on the Premises.
 - E. LESSEE agrees that all personal property located on the Premises shall be kept at the sole risk of LESSEE and LESSOR shall not be responsible for any damage done to or loss of such personal property, except in the case of actual or willful negligence of the LESSOR or its employees and agents.

- 9. COMPLIANCE WITH COLLEGE RULES AND REGULATIONS.** LESSEE agrees to abide by and comply with applicable rules and regulations established by LESSOR for the purpose of ensuring the safety, maintenance and cleanliness of the Premises.

10. DAMAGE TO OR DESTRUCTION OF PREMISES.

- A. LESSEE shall be responsible for all costs of maintenance and repair for damages to LESSOR's property caused by LESSEE, its agents, employees, or invitees. The cost to repair said damage shall be the responsibility of LESSEE. LESSEE shall promptly repair the damage under the direction of the LESSOR. If repairs are completed by the LESSOR, LESSEE shall be billed separately by the LESSOR for the cost of any damage that is LESSEE's responsibility, and said bill shall be paid by LESSEE within forty-five (45) days of receipt thereof.

- B. By curing damage, the life of the damaged component is neither renewed nor prolonged; it is simply restored to its condition prior to damage.

- 11. GOVERNMENTAL APPROVALS.** It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as a satisfactory building structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its efforts to obtain such approvals and shall take no action that would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that any of such applications for such Governmental Approvals should be finally rejected, or LESSEE determines that such Governmental Approvals may not be obtained in a timely manner, or any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority, or that LESSEE determines that the site is no longer technically compatible for its use, or that LESSEE, in its sole discretion, will be unable to use the Premises for its intended purposes, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the Parties shall have no further obligations, including the payment of money, to each other.
- 12. INDEMNIFICATION.** Each Party shall, to the extent allowable by law and to the extent of the Party's insurance, indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the use and occupancy of the Premises or the Property by the Party, its servants or agents, excepting, however, such claims or damages as may be due to or caused by the acts or omissions of the other Party, or its servants or agents.
- 13. INSURANCE.** LESSOR and LESSEE each agree that, at its own cost and expense, each will maintain comprehensive general liability and property liability insurance with liability limits of not less than One Million and 00/100 Dollars (\$1,000,000.00) for injury to or death of one or more persons in any one occurrence and Five Hundred Thousand and 00/100 dollars (\$500,000.00) for damage or destruction to property in any one occurrence. LESSOR agrees that LESSEE may self insure against any loss or damage which could be covered by a comprehensive general public liability insurance policy.
- 14. INTERFERENCE.** LESSEE understands that the Premise has been erected for the primary use of LESSOR and its permitted educational purposes. LESSEE agrees to have installed radio equipment of the type and frequency that will not cause measurable interference to the equipment of LESSOR or other LESSEE's of the Property existing as of the date this Agreement is executed by the Parties. In the event LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE of such interference, LESSEE will take all steps necessary to correct and eliminate the interference. LESSOR agrees that LESSOR and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install on the property only such radio equipment that is of the type and frequency that will not cause measurable interference with the existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for non-compliance with the provisions of this paragraph and therefore, LESSEE shall have the right to equitable remedies, such as, without limitation, injunctive relief, and specific performance.
- 15. REMOVAL UPON TERMINATION.** LESSEE, upon termination of the Agreement, shall, within ninety (90) days, remove its equipment, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear excepted. LESSOR agrees and acknowledges that all of the equipment, fixtures, and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same, whether or not said items are considered fixtures and attachments to real property under applicable law. If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then-existing monthly rate, or on the existing monthly pro-rata basis if

based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

16. RIGHT OF FIRST REFUSAL. If LESSOR during the lease term or any extension of the lease term elects to sell all or any portion of the Property, whether separately or as part of the larger parcel of which the Property is a part, LESSEE shall have the right of first refusal to meet any bona fide offer of sale on the same terms and conditions of such offer. If LESSEE fails to meet such bona fide offer within thirty (30) days after notice thereof from LESSOR, LESSOR may sell the Property or portion thereof to such third person in accordance with the terms and conditions of his offer. For purposes of this Paragraph, any transfer, bequest, or devise of LESSOR's interest in the Property as a result of the death of LESSOR, whether by will or intestate succession, shall not be considered a sale of the Property for which LESSEE has any right of first refusal.

17. RIGHTS UPON SALE. Should LESSOR, at any time during the term of this Agreement, decide to sell all or any part of the Property to a purchaser other than LESSEE, such sale shall be under and subject to this Agreement and LESSEE's rights hereunder.

18. QUIET ENJOYMENT. LESSOR covenants that LESSEE shall peaceably have, hold, and enjoy the Premises.

19. TITLE. LESSOR covenants that LESSOR is seized of good and sufficient title and interest in the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants that there are no other liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same, and that there are no covenants, easements or restrictions that prevent the use of the Premises by LESSEE as set forth above.

20. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, either in law or in equity.

21. GOVERNMENTAL

- A. **Sovereign Immunity.** The University of Wyoming does not waive sovereign and/or governmental immunity by entering into this Lease and retains all immunities and defenses available to it as sovereign pursuant to the Wyoming Governmental Claims Act, W.S. § 1-39-104(a) as may be amended from time to time, and all other local, state, and federal laws.
- B. **Governmental Claims.** Any actions or claims against the University under this Agreement must be in accordance with and are controlled by the Wyoming Governmental Claims Act, W.S. 1-39-101 et seq. (1977) as amended.
- C. **Interpretation.** The Parties hereto agree that (I) the laws of Wyoming shall govern this Agreement, (II) any questions arising hereunder shall be construed according to such laws, and (III) this Agreement has been negotiated and executed in the State of Wyoming and is enforceable in the courts of Wyoming.
- D. **Equal Employment Opportunity.** Both parties shall fully adhere to all applicable local, state, and federal law regarding equal employment opportunity. LESSOR does not discriminate on the basis of race, color, national origin, sex, age, or disability in admission or access to, or treatment or employment in, its educational programs or activities. Inquiries concerning Title VII, Title IX, and Section 504, and Americans with Disabilities Act, may be referred to the Coordinator of Human Resources, Eastern Wyoming College,

Torrington, WY 82240, or phone (307) 532-8330, or the Wyoming Department of Education, Office for Civil Rights Coordinator, 2nd Floor, Hathaway Building Cheyenne, WY 82002-0050, or (307) 777-6218.

- E. **Handicapped Accessibility.** The Property will be in compliance with the Americans with Disabilities Act (ADA) § 42 U.S.C. 121 et seq. Should future modifications to the Property be necessary to remain in compliance with ADA or other similar laws, LESSOR will be allowed to make such modifications.

22. ASSIGNMENT AND SUBLETTING. LESSEE shall be permitted to sublet the Premises without the written consent of LESSOR. Any sublease that is entered into by LESSEE shall be subject to the provisions of this Agreement and shall be binding upon the successors, assigns, heirs, and legal representatives of the respective parties hereto.

23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR:
Dean of Administration
Eastern Wyoming College
3200 West C Street
Torrington, WY 82240-1699
PH: 307.532.8218
FX: 307.532.8329

LESSEE:
Real Estate Operations
202C Old Main
1000 E. University Ave.
Laramie, WY 82071
PH: 307.766.2936/2937
FX: 307.766.4836

Unless otherwise stated in this Agreement, notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

- 24. SUCCESSORS.** This Agreement shall extend to and bind the heirs, personal representatives, successors and assigns of the Parties hereto.
- 25. SUBORDINATION AND NON-DISTURBANCE.** In the event the Property is encumbered by a mortgage or other security interest, LESSOR, immediately after this Agreement is executed, will obtain and furnish to LESSEE a non-disturbance agreement for each such mortgage or other security interest in recordable form. In the event LESSOR defaults in the payment and/or other performance of any mortgage or other security interest encumbering the Property, LESSEE may, at its sole option and without obligation, cure or correct LESSOR's default and upon doing so, LESSEE shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or security interest and LESSEE shall be entitled to deduct and setoff against all rents that may otherwise become due under this Agreement the sums paid by LESSEE to cure or correct such defaults.
- 26. RECORDING.** LESSOR agrees to execute a Memorandum of this Option and Lease Agreement ("Memorandum"), which LESSEE may record with the appropriate recording officer. The date set forth in the Memorandum is for recording purposes only and bears no reference to commencement of either term or rent payments.
- 27. TAXES.** LESSEE shall pay any applicable personal property or other taxes assessed on, or any portion of such taxes attributable to, LESSEE's Antenna Facilities or any and all other personal property of LESSEE located on the Premises.

28. DEFAULT. In the event there is a default by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such default. After receipt of such written notice, LESSEE shall have fifteen (15) days in which to cure any monetary default and thirty (30) days in which to cure any non-monetary default, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the same within the time periods provided in this paragraph.

29. ENVIRONMENTAL.

- A. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Property, unless such conditions or concerns are caused by the activities of LESSEE.
- B. LESSOR shall, to the extent allowable by law, hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to:
- i. failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such compliance results from conditions caused by LESSEE; and
 - ii. any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Property or activities conducted thereon, unless such environmental conditions are caused by LESSEE.
 - iii. LESSEE shall strictly comply with all Environmental Laws. LESSEE shall not cause, or allow any guest, invitee, employee or agent of LESSEE to cause, any Hazardous Substances to be used, generated, stored, or disposed of on, under or about the Premises, except such as may be acquired, used or sold by LESSEE in its business in compliance with the Law, without the prior written consent of LESSOR, which consent may be withheld in the sole discretion of LESSOR, and which consent may be revoked at any time.

30. UNLAWFUL OR DANGEROUS ACTIVITY. Neither LESSOR nor LESSEE shall use or occupy the Buildings and Grounds or any part thereof for an unlawful or disreputable business purpose, nor operate or conduct business in a manner constituting a nuisance of any kind, nor handle any material in a reckless or unsafe manner. LESSOR and LESSEE shall immediately, on discovery of any such activity, take immediate action to halt such activity and report such activity to the other party. In the event that such activity continues, LESSOR or LESSEE may terminate the Lease.

31. CASUALTY. In the event of damage by fire or other casualty to the Premises that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days, then LESSEE may at any time following such fire or other casualty, provided LESSOR has not completed the restoration required to permit LESSEE to resume its operation at the Premises, terminate this

Agreement upon fifteen (15) days written notice to LESSOR. Any such notice of termination shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Agreement. Notwithstanding the foregoing, all rental payments shall abate during the period of repair following such fire or other casualty.

- 32. CONDEMNATION.** In the event of any condemnation of the Property, LESSEE may terminate this Agreement upon fifteen (15) days written notice to LESSOR if such condemnation may reasonably be expected to disrupt LESSEE's operations at the Premises for more than forty-five (45) days. Under the circumstances of a condemnation, LESSEE shall be entitled to and shall receive and retain that part of the award or price paid by the condemning agency, body or entity for the entire Property which is attributable to the improvements, fixtures, betterments, antennas, equipment and all other things of LESSEE situated on the Property which cannot be removed, and including LESSEE's relocation costs, damages and losses. In addition, but not to the exclusion of the foregoing, LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Property for losses related to the improvements, fixtures, betterments, antennas, equipment, and all other things of LESSEE situated on the Property which cannot be removed, along with its relocation costs and its damages and losses (but not for the loss of its leasehold interest). Any notice of termination described herein shall cause this Agreement to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Agreement and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to the other under this Agreement.
- 33. SUBMISSION OF AGREEMENT.** The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.
- 34. APPLICABLE LAWS.** LESSEE shall use the Premises as may be required or as permitted by applicable laws, rules and regulations. LESSOR agrees to keep the Property in conformance with all applicable, laws, rules, and regulations and agrees to reasonably cooperate with LESSEE regarding any compliance required by LESSEE in respect to its use of the Premises.
- 35. SURVIVAL.** The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement that require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.
- 36. CAPTIONS.** The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.
- 37. MISCELLANEOUS.** LESSOR and LESSEE agree that both parties have freely negotiated this lease. In any controversy, dispute, or contest over the meaning, interpretation, validity, or enforceability of this lease or any of its terms or conditions, there shall be no inference, presumption, or conclusion drawn whatsoever against either party by virtue of that party having drafted this lease or any portion thereof.
- 38. ENTIRE AGREEMENT.** This lease constitutes the entire agreement of the parties with respect to the leased premises to LESSEE and all prior agreements (oral or in writing) with respect to the leased premises are merged herein. This lease may not be modified, waived, or canceled except by written instrument subscribed by all of the parties hereto.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:
Eastern Wyoming College

Dale Wickham 4/14/05
Dale Wickham DATE
Board of Trustees President

ACKNOWLEDGEMENT

STATE OF WYOMING)
) SS
COUNTY OF GOSHEN)

The foregoing instrument was acknowledged before me by Dale Wickham this 14 day of April 2005.

Witness my hand and official seal.



Shirley K. Gardner
Notary Public

My Commission expires: _____

LESSEE:
University of Wyoming

Janet S. Rowe 4.19.2005
for Elizabeth A. Hardin DATE
Vice President of Administration
Deputy Treasurer, Board of Trustees

ACKNOWLEDGEMENT

STATE OF WYOMING)
) SS
COUNTY OF ALBANY)

The foregoing instrument was acknowledged before me by Elizabeth A. Hardin this 19 day of April 2005.

Witness my hand and official seal.



Crystal H.M. Demmitt
Notary Public

My Commission expires: Nov. 9, 2007

UNIVERSITY
OF WYOMING

LOCATION
TORUNTON QUADRANGLE
SECTION 4 T5 24N R6W
GOSPER COUNTY, WYOMING

PROJECT
EASTERN WYOMING COLLEGE
WYOMING PUBLIC RADIO
TRANSMISSION TOWER MAP
APRIL 2005

PREPARED BY
RIAL STATE OPERATIONS
DPT 334 202 OLD MAN
DOOE UNIVERSITY AVENUE
LARAMIE WY 82071
307 766 2936/2937

EXHIBIT A

DISCLAIMER
THIS DRAWING IS INTENDED AS A VISUAL AID
ONLY AND ITS ACCURACY IS NOT
GUARANTEED. ANY REPLICATION OF THIS
DOCUMENT IS NOT PERMITTED WITHOUT
PRIOR WRITTEN CONSENT.



UNIVERSITY OF WYOMING

LOCATION
 TORRINGTON QUADRANGLE
 SE4, SECTION 4, T5 24N, R61W
 GOSHEN COUNTY, WYOMING

PROJECT
 EASTERN WYOMING COLLEGE
 WYOMING PUBLIC RADIO
 TRANSMISSION TOWER SCHEMATIC
 APRIL 2005

PREPARED BY
 REAL ESTATE OPERATIONS
 DEPT 3314, 202 OLD MAIN
 1000 E UNIVERSITY AVENUE
 LARAMIE, WY 82071
 307.766.2936/2937

EXHIBIT B PRELIMINARY

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