



**EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING**

Tuesday, February 11, 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

2. Approval of the Agenda

Recommended To: Approve the February 11, 2025 meeting agenda.

3. Approval of the Minutes

4 - 10

[1-14-25 Board Minutes.pdf](#)

Recommended Motion: To approve the January 14, 2025 meeting minutes.

4. Introductions

5. Public Comment

6. Administrative Reports

6.1 President's Report: Dr. Jeffrey Hawes



6.2 Financial Report: CFO - Mr. Kwin Wilkes

11 - 17

[board report 1312025.pdf](#) 

[fund balance as of 1312025.pdf](#) 

7. Board Consent Agenda

- 7.1 Ratification of Expenditure Report 18 - 28
[BR#17.pdf](#) 
[Check Register 1312025.pdf](#) 
- 7.2 Ratification of the updated organizational structure as of February 1, 2025.
Recommended To: Approve the Consent Agenda

8. Approval of Action Items

- 8.1 Approval of the Proposed Data Science Certificate Program 29
[BR#15.pdf](#) 
- 8.2 Approval of the Proposed Certificate of Education Program 30
To establish a General Studies Certificate Program, as proposed by faculty, and approved by the Curriculum and Learning Council, effective Fall 2025, pending approval by the Wyoming Community College Commission.
[BR#14.pdf](#) 
- 8.3 Approval the deletion of the Child Development Certificate and Early Childhood, AA programs from its programming offerings to begin in the 2025-26 academic year. 31 - 33
[BR#13.pdf](#) 
[Trustee Memo - Deletion of Child Development Certificate.pdf](#) 
[Trustee Memo - Deletion of Early Childhood AA.pdf](#) 
- 8.4 Approval of the First Reading for Board Policy 3.2 Appointment of Faculty and Staff 34 - 35
[BR#12.pdf](#) 
[Policy 3.2 Appointment of Faculty and Staff \(1\).docx](#) 
- 8.5 Approval of \$604,294 payment to WCCC for the redistribution and recapture payment reviewed annual by WCCC to ensure the appropriate balance between community colleges of 36

State appropriations.

[BR#16.pdf](#) 

9. Department Reports

10. Trustee Topics

11. Executive Session

Recommended To: Move into Executive Session:

1. For matters concerning potential litigation to which the governing body is a party. See: Wyo. Stat.§ 16-4-405 (a)(iii).
2. For the purpose of considering and discussing security planning for the College IT system that, if disclosed, would pose a threat to the safety of College property. See: Wyo. Stat.§16-4-405 (a)(xii).

12. Adjourn meeting



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

Tuesday, January 14, 2025

EWC Dolores Kaufman Board Room

Attendance

Present:

Members: Randy Adams, Bob Baumgartner, Jeffrey Hawes, Doug Mercer, Katherine Patrick, Kurt Sittner, Jackie VanMark, Rick Vonburg, and Jim Willox

Absent:

Members:

Page

- 1. Chairman VanMark called the meeting to order.**
- 2. Approval of Meeting agenda. Chairman VanMark stated one change to take Chelsea Ballard off of the consent agenda.**

Recommended Motion: To approve the meeting agenda.

Moved by: Bob Baumgartner

Seconded by: Rick Vonburg

Carried

- 3. Approval of Minutes**

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

Moved by: Rick Vonburg

Seconded by: Doug Mercer

Carried

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

4. **Introductions - None**
5. **Public Comment - None**
6. **Administrative Reports**

President's Report: Dr. Jeffry Hawes

Dr. Hawes informed the Trustees that he will be attending the legislative session in February. Ms. Erin Taylor is our representative from WACCT who represents on behalf of all the colleges. In February, there will be a student recognition reception at LCCC. Dr. Hawes will send an email to the Trustees if any of them would like to attend the reception in Cheyenne.

Dr. Farley will provide an update with the HLC status, assurance review and the critical steps of accreditation during the February or March meeting.

Ms. Susan Kannenwischer from Ferrilli presented information on Improving the HCM2 Process and Compliance. She discussed the process of preparing for HCM2 submissions and the need to improve the organization's process. Susan highlighted the importance of data flow and the need for perfect reporting to the government. She also discussed the challenges faced with the HCM2 process, including the need for a new system and the need to regain trust with the Federal Government. Susan also mentioned the creation of a handbook and checklist for the process.

Mr. Hansen discussed the importance of Federal compliance and the need for transparency in student information. He also introduced a new software update, Lightcast, which provides information on degree programs, earning potential, and job opportunities.

Mr. Auke Daane from the IT Department presented information on the improvements in operations and exploring partnerships. Mr. Daane presents reports showing a decrease in incidents and an increase in predictability. Most user feedback is positive, but more feedback is desired to identify areas for improvement. He also discusses ongoing

projects to enhance security, standardization, and compliance across various systems. Additionally, the organization is exploring opportunities to share its IT infrastructure and expertise with other entities, which could provide cost savings through economies of scale while improving overall IT maturity in the region. The Board is supportive of researching these potential partnerships further.

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

Building Heating and Cooling Issues

Mr. Popilek and Mr. Korell discussed several issues with the building's heating and cooling systems. Mr. Popilek highlighted the poor condition of the boiler system, which was causing carbon monoxide emissions and had been improperly installed. He also pointed out the age of the equipment, with some units dating back to 1982, and the need for replacement. There were issues with the pneumatic system in the Fine Arts building, which lacked control and was causing inconsistent temperatures. He suggested a need for a new control board for the IT room and mentioned a compressor failure in the Fine Arts building.

College Facilities Maintenance and Upgrades






Mr. Popilek discussed the ongoing maintenance and upgrades needed for the College's facilities. He highlighted the need for future upgrades, particularly in the heating system, due to the presence of living bacteria and the lack of proper maintenance.

Additional maintenance projects included the replacement of 250 interior lights with LEDs, and the certification of bleachers and backboards. He also mentioned the need to address the glycol situation, which he believes is causing leaks and boiler failures. The college is now equipped to document maintenance for the future.


Financial Report: Mr. Kwin Wilkes

Mr. Wilkes presented the financial report for the end of December. He also discussed the fund balance report and information on expenditures.

7. Board Consent Agenda

- | | | |
|-----|---|----------------|
| 7.1 | Ratification of the December 2024 Expenditure Report
BR#11.pdf  | 13 - 24 |
| 7.2 | Ratification of Ms. Kasey Powell's transition from the interim Director of Nursing to Director of Nursing.
BR#2.pdf  | 25 |
| 7.3 | Ratification of Ms. Chanel Barr as the Medical Assistant Instructor / Coordinator, with a start date of January 6, 2025.
BR#3.pdf  | 26 |
| 7.4 | Ratification of the appointment of Mr. Ryan Harris to the position of Certified Nursing Assistant (CNA) Instructor for the Douglas Campus.
BR#9.pdf  | 27 |
| 7.5 | Ratification of the Amendment to the Management Agreement with Sodexo.
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  | 28 - 36 |
| | Recommended Motion: To approve the Consent agenda for January 14, 2025. | 28 - 36 |
| | <i>Moved by:</i> Rick Vonburg
<i>Seconded by:</i> Doug Mercer | |
| | | Carried |

8. Board Approval of Action Items

- | | | |
|-----|---|---------|
| 8.1 | Approval to purchase practice livestock: Mr. Whit Peterson.
BR#1.pdf  | 37 - 49 |
| | Recommended Motion: To approve the purchase of practice livestock from the Rodeo Club Fund, not to exceed \$50,000. | 37 - 49 |

Moved by: Bob Baumgartner

Seconded by: Rick Vonburg

Carried

- 8.2 Approve the deletion of Rangeland Ecology and Watershed Management Program: Dr. Debra Ochsner 50 - 51

[BR#7.pdf](#) 

- Recommended Approval: To delete the Rangeland Ecology and Watershed Management Program 50 - 51

Moved by: Rick Vonburg

Seconded by: Katherine Patrick

Carried

- 8.3 Approval of Final Reading for Board Policy 2.3 Communicable Disease. 52 - 53

[BR#8.pdf](#) 

- Recommended Motion: To approve the Final Reading of Board Policy 2.3 Communicable Disease 52 - 53

Moved by: Randy Adams

Seconded by: Rick Vonburg

Carried

- 8.4 Approval of Final Reading of Board Policy 5.1 Financial Aid and Scholarships. 54 - 57

[BR#4.pdf](#) 

- Recommended Motion: To approve the Final Reading of Board Policy 5.1 Financial Aid and Scholarships 54 - 57

Moved by: Katherine Patrick

Seconded by: Rick Vonburg

Carried

- 8.5 Approval of the Tower Site Lease Agreement. 58

[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.

Moved by: Doug Mercer

Seconded by: Rick Vonburg

Carried

9. Department Reports - None

10. Trustee Topics

Trustee Adams asked what the benefit package consisted of. Mr. Korell providing a detailed explanation of the retirement, healthcare, and sick leave packages. The conversation ended with a discussion on the care of foreign students during break periods, with Patrick explaining they offer transportation and food services to those who stay on campus.

Trustee Willox updated the Board on the progress of the site plan with the City of Douglas and the architects for the Douglas Campus expansion.

Trustee Vonburg reminded the team about the upcoming Sagebrush and Roses event.

Trustee Sittner asked if the Diligent tool had a mobile feature. Dr. Hawes will look into that.

Trustee Patrick informed the Board about the ACCT webinar she viewed and felt it was very beneficial. She has it recorded if anyone would like to review it as well

11. Adjournment

Recommended Motion: To adjourn the meeting

Moved by: Katherine Patrick

Seconded by: Rick Vonburg

Carried

Jackie Van Mark, Chairman

Randy Adams, Secretary

Sally Watson, Executive Assistant



Interoffice Memo

To: Dr. Jeffry Hawes, President
From: Kwin Wilkes, Chief Financial Officer
Date: February 4, 2025
Cc: Ms. Karen Parriott, Business Office Director
Re: Monthly Financial Report

K Wilkes

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 \$13,643,759 in revenue representing 74% of the approved budget, which is largely made up of state aid in the amount of 8,506,581. Overall, operational fund revenue is 17% higher than last fiscal year. Tuition and fee collections are \$3,824,996, which comes to 94% 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 \$2,798,939 which is 96% of the amount budgeted. In-district fees are \$366,900. This is 92% of the amount budgeted. Outreach fees are \$156,138 which is 113% of the amount budgeted. Non-credit tuition is \$59,794. This is 59% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,319,053 or 106% of the approved budget. Food service and conference center revenues are \$560,831 or 98% of the budget recorded at the end of this reporting period. Food service and conference center revenues are basically one percent higher than last year. Housing revenue is \$740,164 which is 7% higher than the previous year and 118% 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, \$9,619,557 or 52% of the operational fund budget was expended. Salaries and benefits account for \$4,584,464 or 48% of the total expended and current and capital expenditures are \$5,035,093 or 52% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$4,774,224 (48%) and \$5,086,102 (52%) respectively. Salaries and benefits spending is 4% lower than last year. Capital expenditures are 1% lower than last year. Overall, operational fund spending is 2% lower than last year.

Within the Auxiliary Fund, \$854,309 or 44% of the budget was spent in the current period and is 1% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$12.3 million. Of this total, \$6,498,873.14 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 matured on 2/3/2025. As this report is being completed, EWC is involved in an RFP process for a renewal of these three CD's at the highest interest rate provided. Two certificates of deposit for \$500,000 each are being held at Points West Community Bank earning 4.15%. These CD's mature on 4/23/2025. Thus, EWC has a total of \$2.5M in certificates of deposit. The six-month average market interest rate paid by WYOSTAR is 4.37%. The credit card sales repository account has a balance of \$35,382.88. Restricted repairs and maintenance funds for the Torrington campus total \$975,244 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$2,122,218.78.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$816,309 (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 \$94,645.53. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May 2024 to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

Eastern Wyoming College
Operational Fund Summary
As of January 31, 2025 (Unaudited)

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	11,300,926	8,506,581	(2,794,345)	75.27%	7,045,555	20.74%
Local Revenue						
Mill Levy	1,178,633	867,671	(310,962)	73.62%	878,503	
Motor Vehicle Fees	181,056	98,973	(82,083)	54.66%	94,116	
Total Local Revenue	1,359,689	966,644	(393,045)	71.09%	972,619	-0.61%
Institutional Revenue						
In-District Tuition	800,731	702,478	(98,253)		680,890	
Out of District Tuition	564,701	475,440	(89,261)		329,805	
Out of State Tuition	232,589	414,855	182,266		296,730	
WUE Tuition	584,131	640,216	56,085		637,412	
Concurrent Tuition	742,844	565,950	(176,894)		611,730	
Total Credit Tuition	2,924,996	2,798,939	(126,057)	95.69%	2,556,567	9.48%
Continuing Education	15,000	274	(14,726)		38,280	
Community Services	86,802	59,520	(27,282)		45,776	
Total Non-Credit Tuition	101,802	59,794	(42,008)	58.74%	84,056	-28.86%
Course Fees	169,785	156,855	(12,930)	92.38%	147,740	
In-District Fees	399,382	366,900	(32,482)	91.87%	353,070	
Technology Fee	185,297	176,824	(8,473)	95.43%	163,872	
Outreach Fees	137,651	156,138	18,487	113.43%	137,040	
Sales and Services Income	172,112	109,546	(62,566)	63.65%	84,565	
Total Fee Income	1,064,227	966,263	(97,964)	90.79%	886,287	9.02%
Total Tuition and Fees	4,091,025	3,824,996	(266,029)	93.50%	3,526,910	8.45%
Miscellaneous Income	90,650	46,564	(44,086)	51.37%	49,056	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	47,365	(45,585)	50.96%	49,056	-3.45%
Total Institutional Revenue	4,183,975	3,872,361	(311,614)	92.55%	3,575,966	8.29%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	140,818	26,143	122.80%	74,763	
Gifts/Grants	103,302	157,355	54,053	152.33%	34,878	
Total Revenue	18,362,567	13,643,759	(4,718,808)	74.30%	11,703,781	16.58%

Eastern Wyoming College
Operational Fund Summary
As of January 31, 2025 (Unaudited)

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction						
Salaries	2,495,691	1,072,102	1,423,589	42.96%	1,129,166	
Benefits	1,262,863	474,555	788,308	37.58%	515,525	
Current Expenses	1,482,084	726,160	755,924	49.00%	605,908	
Capital Expenses	-	7,203	(7,203)		-	
Total	5,240,638	2,280,020	2,960,618	43.51%	2,250,599	1.31%
Public Service						
Salaries	63,802	15,359	48,443	24.07%	20,251	
Benefits	5,428	1,552	3,876	28.59%	1,589	
Current Expenses	7,975	14,934	(6,959)	187.26%	13,228	
Capital Expenses	-	-	-		-	
Total	77,205	31,845	45,360	41.25%	35,068	-9.19%
Academic Support						
Salaries	507,513	303,239	204,274	59.75%	275,952	
Benefits	287,149	167,292	119,857	58.26%	155,838	
Current Expenses	318,250	168,714	149,536	53.01%	190,071	
Capital Expenses	-	-	-		-	
Total	1,112,912	639,245	473,667	57.44%	621,861	2.80%
Student Services						
Salaries	834,777	465,391	369,386	55.75%	450,359	
Benefits	401,743	231,454	170,289	57.61%	218,091	
Current Expenses	914,936	471,866	443,070	51.57%	342,995	
Capital Expenses	-	-	-		-	
Total	2,151,456	1,168,711	982,745	54.32%	1,011,445	15.55%
Institutional Support						
Salaries	1,699,373	921,581	777,792	54.23%	1,032,429	
Benefits	851,022	438,327	412,695	51.51%	504,154	
Current Expenses	2,107,087	971,001	1,136,086	46.08%	1,290,013	
Capital Expenses	-	12,400	(12,400)		-	
Total	4,657,482	2,343,309	2,314,173	50.31%	2,826,596	-17.10%
Plant Operations						
Salaries	592,979	333,617	259,362	56.26%	317,828	
Benefits	350,990	159,995	190,995	45.58%	153,042	
Current Expenses	1,722,426	971,683	750,743	56.41%	969,737	
Capital Expenses	-	123,940	(123,940)		-	
Total	2,666,395	1,589,235	1,077,160	59.60%	1,440,607	10.32%
Scholarships						
Current Expenses	1,511,930	761,950	749,980	50.40%	1,276,475	
Non-Mandatory Transfers						
Current Expenses	944,549	805,242	139,307	85.25%	397,675	
Total Expenditures	18,362,567	9,619,557	8,743,010	52.39%	9,860,326	-2.44%

Eastern Wyoming College
Auxiliary Fund Summary
As of January 31, 2025 (Unaudited)

REVENUE	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	447,187	560,831	113,644	125.41%	539,422	3.97%
Conference Center	127,404	-	(127,404)	0.00%	14,979	-100.00%
Residence Halls	628,172	740,164	111,992	117.83%	694,331	6.60%
Bookstores	12,499	-	(12,499)	0.00%	702	
Motor Pool - Buses	27,250	18,058	(9,192)	66.27%	22,132	
Total Revenue from Sales/Services	<u>1,242,512</u>	<u>1,319,053</u>	<u>76,541</u>	<u>106.16%</u>	<u>1,271,566</u>	<u>3.73%</u>
Transfers*	693,242	693,242	-	100.00%	279,699	147.85%
Total Revenue and Transfers	<u><u>1,935,754</u></u>	<u><u>2,012,295</u></u>	<u><u>76,541</u></u>	<u><u>103.95%</u></u>	<u><u>1,551,265</u></u>	<u><u>29.72%</u></u>

*Transfers

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

Eastern Wyoming College
Auxiliary Fund Summary
As of January 31, 2025 (Unaudited)

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services						
Salaries	182,277	80,954	101,323		93,684	
Benefits	132,437	47,466	84,971		56,437	
Current Expenses	452,510	196,026	256,484		118,343	
Capital Expenses	-	-	-		-	
Total	767,224	324,446	442,778	42.29%	268,464	20.85%
Conference Center						
Salaries	20,790	10,450	10,340		26,986	
Benefits	-	5,326	(5,326)		6,791	
Current Expenses	138,823	4,185	134,638		46,047	
Capital Expenses	-	-	-		-	
Total	159,613	19,961	139,652	12.51%	79,824	
Housing						
Salaries	160,318	93,242	67,076		93,245	
Benefits	52,817	32,872	19,945		40,910	
Current Expenses	702,033	303,988	398,045		332,968	
Capital Expenses	-	-	-		-	
Total	915,168	430,102	485,066	47.00%	467,123	-7.93%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	79,800	(40,550)		29,127	173.97%
Total	39,250	79,800	(40,550)	203.31%	29,127	173.97%
Total Expenditures	1,935,754	854,309	1,026,946	44.13%	844,538	1.16%

Fund Balance		as of 1/31/2025	
Fund 10	Operational Fund		
(Main Educational/Operating Fund)			
Balance	\$ 6,627,061.89		
Encumbered	\$ 65,688.41		
Fund 11	Optional Mill Levy Fund		
1 Mill assessed by Goshen County at Board's request.			
Balance	\$ 1,248,066.17		
Encumbered	\$ -		
Fund 12	Auxiliary Fund		
Cafeteria, Student Center, Housing, Bookstore and Motorpool			
Balance	\$ 1,217,432.37		
Encumbered	\$ -		
Fund 13	Flow Through Fund		
Student Fees, Technology Fees, Outreach Fees pass through this fund.			
Balance	\$ 21,822.00		
Encumbered	\$ -		
Fund 19	GASB Audit Accruals Fund		
Amount of liability for pension and other post employment benefits.			
Balance	\$ (16,488,433.57)		
Encumbered	\$ -		
Fund 22	Grant & Contracts/BOCES		
Restricted funds			
Balance	(990,923.39)		
Encumbered	\$ 238,712.26		
Fund 40	Endowment Fund		
College EC funds invested with EWC Foundation			
Balance	\$ 8,007,352.25		
Encumbered	\$ -		
Fund 60	Agency Fund		
Funds where EWC is the fiduciary (Student Clubs)			
Balance	\$ 853,579.35		
Encumbered	\$ -		
Fund 70	Unexpended Plant Fund		
Funds for new construction			
Balance	\$ 2,217,035.28		
Encumbered	-		
Fund 71	Funds for Renewals & Replacements		
Funds for Maintenance and Repairs			
Balance	\$ 1,656,380.55		
Encumbered	\$ -		
Fund 72	Funds for Retirement of Debt		
Funds to retire ATEC and CTEC GO Bonds			
Balance	\$ 2,122,218.78		
Encumbered	\$ -		
Fund 73	Investment in Plant		
Funds for Investment in Plant			
Balance	\$ 43,667,864.17		
Encumbered	\$ -		

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#17


DATE: February 11, 2025

APPROVAL OR RATIFICATION: Ratification of the January 2025 expenditure report in the amount of \$1,206,506.24 and Payroll for the month of January in the amount of \$997,193.78


REPORT:	<u>January bills for Ratification</u>	<u>January Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$2,112,634.86	\$760,404.08
Restricted Funds	\$ 55,339.51	\$149,042.75
Restricted Operations & Maintenance	\$ 32,187.08	--
	\$2,200,161.45	\$909,446.83

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the Financial expenditures.

REVIEWED AND PREPARED BY:



 Name of reporting Staff
 Vice President of Administrative Services



 Jeffrey Hawes
 President

CHECK REGISTER FOR JANUARY 2025

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
COAL CREEK LAW LLP	PV*0166296	1/21/2025	BOARD MEETINGS DEC 24	10-310-630100-9211	616.00
COAL CREEK LAW LLP	PV*0166296	1/21/2025	MISC COUNSEL- DEC 24	10-310-630100-9211	72.00
COAL CREEK LAW LLP	PV*0166296	1/21/2025	PROPERTY DAMAGE-DEC 24	10-310-630100-9211	2,940.00
COAL CREEK LAW LLP	PV*0166296	1/21/2025	PROPERTY DAMAGE-EXPENSES	10-310-630100-9211	283.65
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-450100-9705	10.50
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED TO TESTNG	10-310-450100-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-460000-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-OUTREACH	10-310-460000-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED TO COM ED	10-310-310100-9110	16.70
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED TO COSMO	10-310-120276-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-120276-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-FACULTY LOUNGE	10-310-120000-9110	33.40
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-120000-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-ACADEMICS	10-310-610400-9120	9.35
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-610400-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-MACH TOOL	10-310-120278-9134	16.70
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-GROUNDS	10-310-750100-9131	26.05
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED TO MAINT	10-310-720100-9134	33.40
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-650100-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DELIVERED-VET TECH	10-310-120486-9712	26.05
CULLIGAN WATER CONDITIONING	PV*0166218	1/14/2025	WATER DISPENSER RENT	10-310-120486-9705	10.50
FRITZ'S SEPTIC	PV*0166192	1/9/2025	PUMP KITCHEN GREASE PIT	12-310-911000-9210	250.00
PRAISE WINDOWS	PV*0166170	1/6/2025	CLEAN WINDOWS OLD FACILITY	10-310-730100-9210	1,275.00
PRAISE WINDOWS	PV*0166317	1/21/2025	CTEC FOYER WINDOWS	10-310-730100-9210	800.00
OK WRECKING	PV*0166200	1/9/2025	STORAGE UNIT RENT-JAN	10-321-750100-9751	100.00
MHP, LLP	PV*0166312	1/21/2025	FY24 AUDIT-PROF SERVICES	11-310-630100-9212	22,200.00
WORLD WASH	PV*0166209	1/9/2025	KITCHEN EXHAUST HOOD CLEANING	12-310-911000-9210	1,475.00
GRO BUSINESS SOLUTIONS, LLC	PV*0166305	1/21/2025	SWEATSHIRTS FOR RODEO ACADEMICS	60-310-620218-9214	1,425.60
Jace Honey	PV*0166341	1/23/2025	BULL DOGGING STEERS LEASE	10-310-580400-9215	2,100.00
LARAMIE RANGE WATER TREATMENT	PV*0166385	1/30/2025	WATER DELIVERED	10-321-460001-9120	30.00
Student Wage	PV*0166348	1/28/2025	CLOCK/ REPLAY VIDEO FOR WBB GAMES ON 1/24 & 1/25/25	10-310-580700-9210	100.00
Student Wage	PV*0166348	1/28/2025	CLOCK/ REPLAY VIDEO FOR MBB GAMES 1/24 & 1/25/2025	10-310-580200-9210	100.00
Morgan A. Sanchez	PV*0166345	1/23/2025	COACH LVSTK JUDGING TEAM	22-310-120282-9210	500.00
Bryant McCarty	PV*0166227	1/14/2025	MBB TRAINER VS AFP ON 1/11/25	10-310-580200-9210	160.00
Bryant McCarty	PV*0166364	1/28/2025	BASKETBALL TRAINER 4 GAMES ON 1/24 & 1/25/25	10-310-580700-9210	260.00
Bryant McCarty	PV*0166364	1/28/2025	BASKETBALL TRAINER 4 GAMES ON 1/24 & 1/25/25	10-310-580200-9210	260.00
Michelle L. Brooks	PV*0166216	1/14/2025	OFFICIAL BOOK KEEPER 2 MENS BBALL GAMES 1/8 AND 1/11/25	10-310-580200-9210	100.00
Michelle L. Brooks	PV*0166216	1/14/2025	OFFICIAL BOOK KEEPER 1 WOMENS BBALL GAME 1/8/25	10-310-580700-9210	50.00
Michelle L. Brooks	PV*0166351	1/28/2025	OFFICIAL BOOKS FOR WBB GAMES 1/24 & 1/25/2025	10-310-580700-9210	100.00
Michelle L. Brooks	PV*0166351	1/28/2025	OFFICIAL BOOKS FOR MBB GAMES 1/24 & 1/25/2025	10-310-580200-9210	100.00
Megan Peterson	PV*0166367	1/28/2025	HAULING PRACTICE CATTLE FROM LIMON, CO TO TORRINGTON	60-310-620218-9210	565.00
STITCHES & INK	PV*0166324	1/21/2025	RODEO TEAM JACKETS	60-310-620218-9214	3,610.00
DUTCH IT SOLUTIONS LLC	PV*0166187	1/9/2025	IT CONTRACTED SERVICES	10-310-640100-9210	32,381.92
CLARKE PLUMBING SERVICE	PV*0166378	1/30/2025	SNAKE SEWER DRAINS AT EASTERN HALL	12-310-912000-9210	315.00
Student Wage	PV*0166221	1/14/2025	MBB OFFICIAL STATS 3 MBB GAMES 11/1, 11/2, 11/12/24	10-310-580200-9210	90.00
Student Wage	PV*0166221	1/14/2025	WBB OFFICIAL STATS 4 WBB GAMES 11/12, 11/21, 12/6, 12/7 2024	10-310-580700-9210	120.00
Student Wage	PV*0166361	1/28/2025	COMPUTER STATS SPOTTER FOR WBB GAMES 1/24 & 1/25/2025	10-310-580700-9210	60.00
Student Wage	PV*0166361	1/28/2025	COMPUTER STATS SPOTTER FOR MBB GAMES 1/24 & 1/25/2025	10-310-580200-9210	60.00
BUTLERS AUTO SALVAGE & TOWING	PV*0166158	1/6/2025	TOW FREIGHTLINER TO SBLUF TO INLAND FOR REPAIR 11/21/24	22-310-810820-9210	637.10
Student Wage	PV*0166225	1/14/2025	MBB OFFICIAL STATS 4 GAMES	10-310-580200-9210	200.00
Student Wage	PV*0166225	1/14/2025	WBB OFFICIAL STATS 4 GAMES	10-310-580700-9210	200.00
Student Wage	PV*0166213	1/14/2025	SHOT CLOCK OPERATOR 3 MENS BB GAMES	10-310-580200-9210	90.00
Student Wage	PV*0166213	1/14/2025	SHOT CLOCK OPERATOR 4 WOMENS BB GAMES	10-310-580700-9210	120.00
Student Wage	PV*0166347	1/28/2025	SHOT CLOCK/ REPLAY VIDEO MUSIC FOR WBB GAMES 1/24 & 1/25/2025	10-310-580700-9210	60.00
Student Wage	PV*0166347	1/28/2025	SHOT CLOCK/ REPLAY VIDEO MUSIC FOR MBB GAMES 1/24 & 1/25/2025	10-310-580200-9210	60.00
Kimberly J Kuster Dale	PV*0166184	1/9/2025	CONSULTING SERVICE STRATEGIC PLANNING & LEADERSHIP - DEC 24	10-310-630101-9210	4,060.00
Kimberly J Kuster Dale	PV*0166184	1/9/2025	TRAVEL EXPENSES 12/9 - 12/11/24	10-310-630101-9210	331.68

Kimberly J Kuster Dale	PV*0166184	1/9/2025	TRAVEL EXPENSES 12/17 - 12/18/24	10-310-630101-9210	239.68
Emma Meagher	PV*0166199	1/9/2025	WBB & MBB TRAINER VS NJC-STERLING ON 1/8/25	10-310-580200-9210	50.00
Emma Meagher	PV*0166199	1/9/2025	WBB & MBB TRAINER VS NJC-STERLING ON 1/8/25	10-310-580700-9210	50.00
Employee Reimbursement	PV*0166336	1/23/2025	PROF DEV COST REIMBURSEMENT FOR TUITION TO CHEM 827 FALL 2024	10-310-470100-9311	500.00
CITY OF TORRINGTON	PV*0166162	1/6/2025	LANCER HALL #16.09726.01	10-310-740100-9410	2,221.45
CITY OF TORRINGTON	PV*0166162	1/6/2025	LANCER HALL #16.09726.01	10-310-740100-9412	509.06
CITY OF TORRINGTON	PV*0166162	1/6/2025	LANCER HALL #16.09726.01	10-310-740100-9413	594.21
CITY OF TORRINGTON	PV*0166162	1/6/2025	LANCER HALL #16.09726.01	10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0166162	1/6/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	2,264.54
CITY OF TORRINGTON	PV*0166162	1/6/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	197.02
CITY OF TORRINGTON	PV*0166162	1/6/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	212.57
CITY OF TORRINGTON	PV*0166162	1/6/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	233.60
CITY OF TORRINGTON	PV*0166162	1/6/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	48.46
CITY OF TORRINGTON	PV*0166162	1/6/2025	FINE ARTS #16.09675.00	10-310-740100-9410	2,920.35
CITY OF TORRINGTON	PV*0166162	1/6/2025	FINE ARTS #16.09675.00	10-310-740100-9412	67.90
CITY OF TORRINGTON	PV*0166162	1/6/2025	FINE ARTS #16.09675.00	10-310-740100-9413	54.39
CITY OF TORRINGTON	PV*0166162	1/6/2025	FINE ARTS #16.09675.00	10-310-740100-9414	233.60
CITY OF TORRINGTON	PV*0166162	1/6/2025	ACT CNTR #16.09620.00	10-310-740100-9410	9,493.42
CITY OF TORRINGTON	PV*0166162	1/6/2025	ACT CNTR #16.09620.00	10-310-740100-9412	318.64
CITY OF TORRINGTON	PV*0166162	1/6/2025	ACT CNTR #16.09620.00	10-310-740100-9413	317.43
CITY OF TORRINGTON	PV*0166162	1/6/2025	ACT CNTR #16.09620.00	10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0166162	1/6/2025	COSMO #16.09800.00	10-310-740100-9410	163.81
CITY OF TORRINGTON	PV*0166162	1/6/2025	COSMO #16.09800.00	10-310-740100-9412	67.90
CITY OF TORRINGTON	PV*0166162	1/6/2025	COSMO #16.09800.00	10-310-740100-9413	54.39
CITY OF TORRINGTON	PV*0166162	1/6/2025	TEBBET #16.09625.00	10-310-740100-9410	3,216.22
CITY OF TORRINGTON	PV*0166162	1/6/2025	TEBBET #16.09625.00	10-310-740100-9412	177.34
CITY OF TORRINGTON	PV*0166162	1/6/2025	TEBBET #16.09625.00	10-310-740100-9413	110.58
CITY OF TORRINGTON	PV*0166162	1/6/2025	TEBBET #16.09625.00	10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0166162	1/6/2025	VET TECH #16.09590.00	10-310-740100-9410	2,242.97
CITY OF TORRINGTON	PV*0166162	1/6/2025	VET TECH #16.09590.00	10-310-740100-9412	84.07
CITY OF TORRINGTON	PV*0166162	1/6/2025	VET TECH #16.09590.00	10-310-740100-9413	111.03
CITY OF TORRINGTON	PV*0166162	1/6/2025	VET TECH #16.09590.00	10-310-740100-9414	233.60
CITY OF TORRINGTON	PV*0166162	1/6/2025	HILLTOP #16.09050.01	10-310-740100-9410	208.09
CITY OF TORRINGTON	PV*0166162	1/6/2025	PUBLIC RADIO #16.09725.00	10-310-740100-9410	118.33
CITY OF TORRINGTON	PV*0166162	1/6/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.32
CITY OF TORRINGTON	PV*0166162	1/6/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	21.92
CITY OF TORRINGTON	PV*0166162	1/6/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	351.08
CITY OF TORRINGTON	PV*0166162	1/6/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	38.22
CITY OF TORRINGTON	PV*0166162	1/6/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	26.57
CITY OF TORRINGTON	PV*0166162	1/6/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	67.83
CITY OF TORRINGTON	PV*0166162	1/6/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	22.43
CITY OF TORRINGTON	PV*0166162	1/6/2025	ST LTS & SIGN#16.09720.01	10-310-740100-9410	53.93
CITY OF TORRINGTON	PV*0166162	1/6/2025	CTEC #16.09540.02	10-310-740100-9410	5,329.32
CITY OF TORRINGTON	PV*0166162	1/6/2025	CTEC #16.09540.02	10-310-740100-9412	174.09
CITY OF TORRINGTON	PV*0166162	1/6/2025	CTEC #16.09540.02	10-310-740100-9413	162.18
CITY OF TORRINGTON	PV*0166162	1/6/2025	CTEC #16.09540.02	10-310-740100-9414	467.20
CITY OF TORRINGTON	PV*0166162	1/6/2025	ATEC #16.09003.00	10-310-740100-9410	2,205.59
CITY OF TORRINGTON	PV*0166162	1/6/2025	ATEC #16.09003.00	10-310-740100-9412	108.81
CITY OF TORRINGTON	PV*0166162	1/6/2025	ATEC #16.09003.00	10-310-740100-9413	93.38
CITY OF TORRINGTON	PV*0166162	1/6/2025	ATEC #16.09003.00	10-310-740100-9414	67.83
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MATS	10-310-730100-9218	268.69
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MATS IN DORMS	12-310-912000-9218	72.46
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MATS	10-310-730100-9218	33.45
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MATS	10-310-730100-9218	268.69
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MOPS & FIRST AID	10-310-730100-9218	106.28
IDEAL LINEN SUPPLY, INC	PV*0166222	1/14/2025	MATS AT DORMS	12-310-912000-9218	72.46

SALONCENTRIC	PV*0166234	1/14/2025	ISO 1	10-310-120276-9110	43.25
SALONCENTRIC	PV*0166234	1/14/2025	ISO 3	10-310-120276-9110	43.25
SALONCENTRIC	PV*0166234	1/14/2025	ISO EXO	10-310-120276-9110	28.83
SALONCENTRIC	PV*0166234	1/14/2025	KNG BARBICIDE PLUS	10-310-120276-9110	22.71
STATE OF WYOMING	PV*0166322	1/21/2025	EMPLOYEES GROUP INSURANCE HEALTH, DENTAL, VISION & LIFE 1/24/25	10-310-000000-3114	177,952.42
STATE OF WYOMING	PV*0166322	1/21/2025	FLEXIBLE CAFETERIA PLANS 1/24/25	10-310-000000-3114	2,047.34
STATE OF WYOMING	PV*0166322	1/21/2025	ADMINISTRATION FEE 1/24/25	10-310-000000-3114	5,267.39
Torrington Telegram	PV*0166328	1/21/2025	COMMUNITY UNITY GOLD	10-310-650100-9214	70.00
Torrington Telegram	PV*0166328	1/21/2025	PLATTE CO COM ED BROCHURE COL REL	10-310-650100-9213	316.96
Torrington Telegram	PV*0166328	1/21/2025	PLATTE CO COM ED BROCHURE OUTREACH	10-310-460000-9213	316.96
Torrington Telegram	PV*0166328	1/21/2025	PLATTE CO COM ED BROCHURE WHEATLAND	10-353-462001-9213	316.96
Torrington Telegram	PV*0166328	1/21/2025	PLATTE CO COM ED BROCHURE GUERNSEY	10-352-462001-9213	316.95
Torrington Telegram	PV*0166328	1/21/2025	WESTON CO COM ED BROCHURE COL REL	10-310-650100-9213	369.25
Torrington Telegram	PV*0166328	1/21/2025	WESTON CO COM ED BROCHURE OUTREACH	10-310-460000-9213	369.25
Torrington Telegram	PV*0166328	1/21/2025	WESTON CO COM ED BROCHURE NEWCASTLE	10-361-462001-9213	369.24
Torrington Telegram	PV*0166328	1/21/2025	WESTON CO COM ED BROCHURE UPTON	10-362-462001-9213	369.24
Torrington Telegram	PV*0166328	1/21/2025	CONVERSE COM ED BROCHURE COL REL	10-310-650100-9213	573.75
Torrington Telegram	PV*0166328	1/21/2025	CONVERSE COM ED BROCHURE OUTREACH	10-310-460000-9213	573.75
Torrington Telegram	PV*0166328	1/21/2025	CONVERSE COM ED BROCHURE DOUGLAS	10-321-462001-9213	573.75
Torrington Telegram	PV*0166328	1/21/2025	CONVERSE COM ED BROCHURE GLENROCK	10-322-462001-9213	573.75
Torrington Telegram	PV*0166328	1/21/2025	CROOK CO COM ED BROCHURE COL REL	10-310-650100-9213	297.45
Torrington Telegram	PV*0166328	1/21/2025	CROOK CO COM ED BROCHURE OUTREACH	10-310-460000-9213	297.45
Torrington Telegram	PV*0166328	1/21/2025	CROOK CO COM ED BROCHURE SUNDANCE	10-333-462001-9213	297.44
Torrington Telegram	PV*0166328	1/21/2025	CROOK CO COM ED BROCHURE MOORCROFT	10-332-462001-9213	297.44
Torrington Telegram	PV*0166328	1/21/2025	CROOK CO COM ED BROCHURE HULETT	10-331-462001-9213	297.44
Torrington Telegram	PV*0166328	1/21/2025	GOSHEN CO COM ED BROCHURE	10-310-650100-9213	2,047.37
Torrington Telegram	PV*0166328	1/21/2025	400TT INCHES ADS DEC-FEB	10-310-650100-9214	1,999.00
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	SINK DRAIN PARTS FOR VT	10-310-720100-9134	16.48
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	HOLE SAW & ARBOR	10-310-720100-9134	33.98
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	RETURN ARBOR	10-310-720100-9134	(15.99)
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	MOISTURE RESIST DRYWALL FOR SHOWER REPAIR	12-310-912000-9134	20.84
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	SEALANT FOR SHOWER DRAIN REPAIR	12-310-912000-9134	9.99
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	PVC GLUE FOR SHOWER DRAIN REPAIR	12-310-912000-9134	12.99
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	SCREWS FOR SHOWER DRYWALL REPAIR	12-310-912000-9134	14.99
BLOEDORN LUMBER COMPANY	PV*0166155	1/6/2025	JOINT COMPOUND FOR SHOWER DRYWALL REPAIR	12-310-912000-9134	22.99
Z & W MILL	PV*0166211	1/9/2025	COB FEED FOR PRACTICE CATTLE	10-310-580400-9210	299.00
STAR HERALD	PV*0166233	1/14/2025	PRINT SUBSCRIPTION 26 WEEKS	10-310-650100-9120	166.40
CAPITAL BUSINESS SYSTEMS, INC	PV*0166352	1/28/2025	COPIER CONTRACT	10-310-650100-9240	163.15
CAPITAL BUSINESS SYSTEMS, INC	PV*0166352	1/28/2025	COPIER CONTRACT	10-310-650100-9240	33.27
FRANK PARTS CO	PV*0166191	1/9/2025	HACKSAW BLADES & TAPE	10-310-120278-9110	41.46
FRANK PARTS CO	PV*0166191	1/9/2025	OIL & LOCK KNOBS	10-310-750100-9131	75.22
FRANK PARTS CO	PV*0166191	1/9/2025	DRIVE BELT FOR VET TECH	10-310-720100-9134	13.01
FRANK PARTS CO	PV*0166191	1/9/2025	DRIVE BELT FOR VET TECH	10-310-720100-9134	12.89
CASPER COLLEGE	PV*0166243	1/16/2025	STUDENT SENATE LEADERSHIP CONFERENCE AT CASPER COLL 10/25/24	60-310-620211-9311	150.00
B & C STEEL CORPORATION	PV*0166177	1/9/2025	5 S80 PIPE	10-310-120274-9110	2,836.47
B & C STEEL CORPORATION	PV*0166177	1/9/2025	CUTTING CHARGE	10-310-120274-9210	22.50
FLOYD'S TRUCK CENTER INC	PV*0166303	1/21/2025	REPLACEMENT GRILL FOR FREIGHTLINER	22-310-810820-9132	313.93
TORRINGTON BEVERAGE, INC	PV*0166326	1/21/2025	CONCESSIONS BEVERAGES	60-310-620305-9712	194.50
TORRINGTON BEVERAGE, INC	PV*0166326	1/21/2025	CONCESSIONS BEVERAGES	60-310-620305-9712	45.50
EASTERN WYOMING COLLEGE	PV*0166163	1/6/2025	PETTY CASH REIMBURSEMENT FOR FITNESS CENTER	10-310-110466-9110	10.00
EASTERN WYOMING COLLEGE	PV*0166394	1/31/2025	PETTY CASH FOR ATM 12/3/24 - 1/31/25	10-310-510101-1103	1,820.00
WAGNERS FLOWER SHOP	PV*0166236	1/14/2025	PLANT FOR TAMI AFD AHL	10-310-610100-9120	51.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TUITION-CONTRACTED SERVICE	10-310-110000-9216	18,795.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	FEES-CONTRACTED SERVICE	10-310-110000-9216	3,401.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TECH FEES-CONTRACTED SERVICE	10-310-110000-9216	1,943.43
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	STUDENT ACTIVITY FEES-CONTRACTED SERVICE	60-310-620106-9216	1,457.57
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TUITION-CONTRACTED SERVICES	10-310-110000-9216	8,400.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	FEES-CONTRACTED SERVICE	10-310-110000-9216	1,520.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TECH FEES-CONTRACTED SERVICES	10-310-110000-9216	868.57
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TUITION-CONTRACTED SERVICES	60-310-620106-9216	651.43

GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TUITION-CONTRACTED SERVICES	10-310-110000-9216	5,775.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	FEES-CONTRACTED SERVICES	10-310-110000-9216	1,045.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	TECH FEES-CONTRACTED SERVICES	10-310-110000-9216	597.14
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166164	1/6/2025	STUDENT ACTIVITY FEES-CONTRACTED SERVICES	60-310-620106-9216	447.86
WESTON CTY SCHOOL DIST # 1	PV*0166329	1/21/2025	ONE HALF WAGES-DEBRA HOLT & BENEFITS NOV 2024	10-361-112011-9210	1,234.03
WESTON CTY SCHOOL DIST # 1	PV*0166329	1/21/2025	ONE HALF WAGES-DEBRA HOLT & BENEFITS DEC 2024	10-361-112011-9210	947.09
WESTON CTY SCHOOL DIST # 1	PV*0166370	1/28/2025	ONE HALF WAGES FOR D HOLT OCT 24	10-361-112011-9210	1,011.72
WESTON CTY SCHOOL DIST # 1	PV*0166370	1/28/2025	ONE HALF WAGES FOR D HOLT JAN 25	10-361-112011-9210	532.45
EASTERN WYOMING COLLEGE	PV*0166188	1/9/2025	TRANSFER LANCER CLUB FUND TO EWC FOUNDATION	60-310-620301-9799	87,281.77
EASTERN WYOMING COLLEGE	PV*0166301	1/21/2025	LEADERSHIP AWARD 1/24/25	10-310-000000-3116	48.00
EASTERN WYOMING COLLEGE	PV*0166301	1/21/2025	EMPLOYEE SCHOLARSHIP 1/24/25	10-310-000000-3116	10.00
SESAC INC	PV*0166171	1/6/2025	MUSIC PERFORMANCE LICENSE	10-310-630100-9312	343.00
WYDOT-FINANCIAL SERVICES	PV*0166210	1/9/2025	481.53 GAL DIESEL FUEL	22-310-810820-9132	1,416.64
CENTURY LUMBER CENTER	PV*0166160	1/6/2025	GARDEN HOSE FOR THE SHOP	10-310-750100-9131	17.99
CENTURY LUMBER CENTER	PV*0166160	1/6/2025	MOUSE TRAPS FOR THE SHOP	10-310-750100-9131	12.58
CENTURY LUMBER CENTER	PV*0166160	1/6/2025	TANK PLUGS	10-310-580400-9110	6.65
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	FREIGHT	10-310-120276-9702	75.78
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	10401 ALL PURP CURL CLIPS	10-310-120276-9110	18.80
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	08596 16oz SPRAY BOTTLE	10-310-120276-9110	59.76
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	10402 COLLAR CLIPS	10-310-120276-9110	13.80
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	08240 VINYL SHAMPOO CAPE KIDDIE	10-310-120276-9110	13.70
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	55107 PINK FIRM HOLD GEL	10-310-120276-9110	10.99
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	16746 ROLL COTTON	10-310-120276-9110	92.50
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	04152 TINT BRUSH	10-310-120276-9110	6.40
MARIANNA INDUSTRIES	PV*0166386	1/30/2025	08750 ROLL FOIL	10-310-120276-9110	54.32
CONVERSE COUNTY SCHOOL DIST	PV*0166183	1/9/2025	TUITION-CONTRACTED SERVICES	10-321-112001-9216	114,030.00
CONVERSE COUNTY SCHOOL DIST	PV*0166183	1/9/2025	FEES-CONTRACTED SERVICES	10-321-462001-9216	20,634.00
CONVERSE COUNTY SCHOOL DIST	PV*0166183	1/9/2025	TECH FEES-CONTRACTED SERVICES	10-310-110000-9216	11,790.86
CONVERSE COUNTY SCHOOL DIST	PV*0166183	1/9/2025	STUDENT ACTIVITY FEES-CONTRACTED SERVICES	60-321-620106-9216	8,843.14
PRESTO-X	PV*0166202	1/9/2025	RODENT CONTROL-VT	10-310-730100-9210	122.17
PRESTO-X	PV*0166202	1/9/2025	RODENT CONTROL-CTEC	10-310-730100-9210	92.63
PRESTO-X	PV*0166202	1/9/2025	RODENT CONTROL-KITCHEN	12-310-911000-9210	155.73
PRESTO-X	PV*0166202	1/9/2025	RODENT CONTROL-LVSTK	10-310-730100-9210	84.70
PRESTO-X	PV*0166202	1/9/2025	RODENT CONTROL-ATEC	10-310-730100-9210	75.17
PRESTO-X	PV*0166389	1/30/2025	RODENT CONTROL VT	10-310-730100-9210	122.17
PRESTO-X	PV*0166389	1/30/2025	RODENT CONTROL CTEC	10-310-730100-9210	92.63
PRESTO-X	PV*0166389	1/30/2025	RODENT CONTROL KITCHEN	12-310-911000-9210	155.73
PRESTO-X	PV*0166389	1/30/2025	RODENT CONTROL LIVESTOCK	10-310-730100-9210	84.70
PRESTO-X	PV*0166389	1/30/2025	RODENT CONTROL ATEC	10-310-730100-9210	75.17
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	SENSI DISC DOXYCYCLINE	10-310-120486-9110	48.07
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	SHIPPING	10-310-120486-9702	33.38
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	SENSI DISC PRODUCT	10-310-120486-9110	192.28
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	SHIPPING	10-310-120486-9702	33.38
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	CANINE CALM CARE	10-310-120486-9110	203.88
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	VT MEDS	10-310-120486-9110	224.10
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	LATE FEE	10-310-120486-9210	35.95
MWI VETERINARY SUPPLIES	PV*0166365	1/28/2025	EAZI BREED CIDR	10-310-120486-9110	154.82
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	DESK CALENDARS	22-310-170625-9110	31.90
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	FOAM BOARD	10-310-650100-9120	11.98
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	OFFICE SUPPLIES-PRES OFFC WRITING PENS	10-310-610200-9120	26.10
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	CORRECTION TAPE	10-310-630200-9120	5.76
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	PRINTER CARTRIDGE	10-310-620100-9121	246.07
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	OFFICE SUPPLIES	10-310-550300-9120	125.19
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	OFFICE SUPPLIES	10-310-720200-9110	25.43
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	2025 WALL CALENDAR	10-310-630100-9120	21.54
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	PRINTER CARTRIDGES	12-310-911000-9120	474.23
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	TONER CARTRIDGES	10-310-460000-9121	861.72
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	FOLDERS & WHITE BOARD	10-310-520100-9120	40.19
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	PRINTER CARTRIDGE-PAYROLL	10-310-630200-9121	195.28
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	PRINTER CARTRIDGE-HR	10-310-630200-9121	77.99

TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	CLEARVIEW PRESENT COVERS	10-310-630100-9120	54.84
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	CALENDAR & STAPLES	10-310-610200-9120	30.50
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	STAMP REPLACEMENT PAD	10-310-620100-9120	10.13
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	OFFICE SUPPLIES	10-310-580400-9110	6.14
TORRINGTON OFFICE SUPPLY INC	PV*0166172	1/6/2025	10X13 WELDING ENVELOPES	10-310-120274-9120	157.38
CRUM ELECTRIC SUPPLY	PV*0166298	1/21/2025	BATTERY BACKUP LED BULBS FOR EMERGENCY LIGHTING	71-310-760225-9134	641.03
CRUM ELECTRIC SUPPLY	PV*0166298	1/21/2025	RETURN LED BULBS	71-310-760225-9134	(356.71)
TORRINGTON ROTARY CLUB	PV*0166235	1/14/2025	ROTARY DUES-JEFF HAWES OCT, NOV, DEC 2024	10-310-610200-9310	235.00
TORRINGTON ROTARY CLUB	PV*0166235	1/14/2025	ROTARY DUES-KWIN WILKES OCT, NOV, DEC 2024	10-310-630100-9310	235.00
TORRINGTON ROTARY CLUB	PV*0166327	1/21/2025	ROTARY DUES-JOHN HANSEN OCT, NOV, DEC 2024	10-310-610400-9310	235.00
PRINT EXPRESS	PV*0166203	1/9/2025	ADMISSIONS NOTE CARDS & ENVELOPES	10-310-550300-9213	282.22
PRINT EXPRESS	PV*0166203	1/9/2025	GOLF & BBALL POSTERS	10-310-650100-9213	1,849.16
PRINT EXPRESS	PV*0166203	1/9/2025	BUSINESS CARDS-DOUGLAS CARR, HEINEN, & FLETCHER	10-321-460001-9213	149.85
PRINT EXPRESS	PV*0166203	1/9/2025	VEHICLE PARKING SIGN	10-310-750100-9210	5.90
PRINT EXPRESS	PV*0166203	1/9/2025	SAVE THE DATE POSTCARDS FOR BLACK JEANS & GOLD BUCKLES RODEO GALA	60-310-620218-9214	109.00
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	125.76
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	123.80
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	141.48
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	141.48
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	141.48
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	282.96
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	282.96
Employee Reimbursement	PV*0166306	1/21/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	424.44
SPIC & SPAN CLEANERS	PV*0166232	1/14/2025	ICE MELT	10-310-750100-9131	1,568.00
THOMPSON GLASS INC	PV*0166325	1/21/2025	INSTALL OFFSET UNIT GLASS FOR CTEC	10-310-720100-9231	1,020.00
DOUGLAS BUSINESS CENTER	PV*0166219	1/14/2025	COPY PAPER	10-321-460001-9120	941.30
INLAND TRUCK PARTS & SERVICE	PV*0166384	1/30/2025	SERVICE BUS TRANSMISSION BUS CC 238	12-310-913002-9243	1,826.46
GOSHEN COUNTY CLERK	PV*0166339	1/23/2025	2024 GEN ELECTION BALLOT FEE FOR TRUSTEES 4 YEAR TERM - 4 SEATS	10-310-610100-9701	3,308.13
GRAINGER INC	PV*0166220	1/14/2025	BLEACH	10-310-730100-9130	32.71
GRAINGER INC	PV*0166220	1/14/2025	PRECISION LINE MARK PAINT	22-310-810820-9110	62.64
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TUITION-CONTRACTED SERVICES	10-341-112006-9216	3,360.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	FEES-CONTRACTED SERVICES	10-341-462001-9216	256.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TECH-CONTRACTED SERVICES	10-310-110000-9216	256.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TUITION-CONTRACTED SERVICES	10-341-112006-9216	21,735.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	FEES-CONTRACTED SERVICES	10-341-462001-9216	1,656.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TECH-CONTRACTED SERVICES	10-310-110000-9216	1,656.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TUITION CHARGED TO WYVA BUT IS A MOORCROFT STUDENT	10-341-112006-9216	315.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	FEES CHARGED TO WYVA BUT IS A MOORCROFT STUDENT	10-341-462001-9216	24.00
NIORARA COUNTY SCHOOL DIST #1	PV*0166167	1/6/2025	TECH CHARGED TO WYVA BUT IS A MOORCROFT STUDENT	10-310-110000-9216	24.00
CENGAGE LEARNING INC / GALE	PV*0166295	1/21/2025	GALE eBook HOSTING FEE 12/31/24 - 6/30/25	22-310-410100-9210	150.00
CENGAGE LEARNING INC / GALE	PV*0166295	1/21/2025	GALE eBook HOSTING FEE 7/1/25 - 12/30/25	22-310-410100-1711	150.00
VERIZON WIRELESS	PV*0166247	1/16/2025	CELLULAR SERVICE	10-310-740100-9415	856.34
VERIZON WIRELESS	PV*0166247	1/16/2025	JET PACKS	10-310-740100-9415	520.13
TDS COLLECTION SERVICE INC	PV*0166205	1/9/2025	ROLLOFF BOXES FOR CARPET DISPOSAL IN ACTIVITY CNTR	71-310-760725-9210	598.00
WYOMING CHILD SUPPORT SDU	PV*0166331	1/21/2025	CHILD SUPPORT PAYMENT 1/24/25	10-310-000000-3116	429.66
Employee Reimbursement	PV*0166207	1/9/2025	REIMB MATH SUPPLIES	10-321-460001-9110	89.00
Employee Reimbursement	PV*0166207	1/9/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	265.28
IDEXX LABORATORIES	PV*0166223	1/14/2025	CATALYST CHEM & EQUINE	10-310-120486-9110	954.60
IDEXX LABORATORIES	PV*0166223	1/14/2025	IDEXX CARE PLUS: SNAP PRO MAINT CONTRACT	10-310-120486-9240	18.99
IDEXX LABORATORIES	PV*0166223	1/14/2025	CATALYST ONE MAINT CONTRACT	10-310-120486-9240	149.99
IDEXX LABORATORIES	PV*0166223	1/14/2025	VET LAB STATION MAINT CONTRACT	10-310-120486-9240	69.99
IDEXX LABORATORIES	PV*0166223	1/14/2025	PROCYTE DX MAINT CONTRACT	10-310-120486-9240	240.97
IDEXX LABORATORIES	PV*0166223	1/14/2025	SEDIVUE DX REGULAR TEST	10-310-120486-9110	42.60
LARAMIE COUNTY COMMUNITY COLLEGE	PV*0166363	1/28/2025	CDL TESTING ON 1/17 COOPER HILL	22-310-810820-9210	175.00
HEARTLAND EMBROIDERY	PV*0166340	1/23/2025	AMBASSADORS VESTS	60-310-620215-9110	143.94
LEGACY COOPERATIVE	PV*0166226	1/14/2025	WATER FOR FAFSA NIGHTS	22-310-530335-9110	15.16
LEGACY COOPERATIVE	PV*0166226	1/14/2025	SNACKS FOR GEARUP STUDNTS	22-310-530335-9110	62.97
LEGACY COOPERATIVE	PV*0166226	1/14/2025	FOOD & SUPPLIES	10-310-120486-9712	43.19
LEGACY COOPERATIVE	PV*0166226	1/14/2025	REFRESHMENTS FOR BOT	10-310-610100-9120	37.52
LEGACY COOPERATIVE	PV*0166226	1/14/2025	CUPS, PLATES, MARSHMALLOW	60-310-620219-9110	13.05

LEGACY COOPERATIVE	PV*0166226	1/14/2025	SUPPLIES FOR CUPCAKES	10-310-310100-9110	31.47
LEGACY COOPERATIVE	PV*0166226	1/14/2025	DISTILLED WATER	10-310-120486-9110	12.51
DESTRY'S SECRET GARDEN	PV*0166185	1/9/2025	VETERANS DAY FLOWERS	10-310-410100-9110	91.00
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	MEHAZ EXTRACTOR	10-310-120276-9141	444.00
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	MEHAZ TWEEZERS	10-310-120276-9141	380.00
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	TOOLWORX ALL-PURPOSE SCISSORS	10-310-120276-9141	230.00
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	TOOLWORX EAR & NOSE SCISSORS	10-310-120276-9141	163.40
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	TOOLWORX EAR & NOSE SCISSORS	10-310-120276-9141	51.60
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	Ceripil Soft Wax Tin Cristal Ocean	10-310-120276-9110	151.70
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	Ceripil Soft Wax Tin forte	10-310-120276-9110	185.28
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	Ceripil Hard Wax Beads	10-310-120276-9110	127.20
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	CND Cuticle Eraser	10-310-120276-9141	44.00
UNIVERSAL COMPANIES INC	PV*0166392	1/30/2025	FREIGHT	10-310-120276-9702	4.99
EBSCO INFORMATION SERVICES	PV*0166189	1/9/2025	APA PSYC ARTICLES RENEWAL 2/1/25 - 6/30/25	22-310-410100-9210	13,926.65
EBSCO INFORMATION SERVICES	PV*0166189	1/9/2025	APA PSYC ARTICLES RENEWAL 7/1/25 - 1/31/26	22-310-410100-1711	19,497.35
EBSCO INFORMATION SERVICES	PV*0166189	1/9/2025	ESTETICA USA	10-310-410100-9706	30.69
CANON FINANCIAL SERVICES INC	PV*0166159	1/6/2025	CONTRACT DEC 2024	10-310-630105-9705	689.00
CANON FINANCIAL SERVICES INC	PV*0166335	1/23/2025	CONTRACT- JAN 25	10-310-630105-9705	772.90
ROCKY MOUNTAIN FIRE SYSTEM, INC.	PV*0166390	1/30/2025	FIRE ALARM MONITORING	10-321-720100-9240	360.00
A & C SHEET METAL	PV*0166212	1/14/2025	SHEET METAL FOR HVAC INSTALL IN OLD COS BLDG	10-310-720300-9134	72.95
BMI SUPPLY	PV*0166157	1/6/2025	ASPHERIC LENS 26 DEGREES	10-310-720200-9110	37.54
BMI SUPPLY	PV*0166157	1/6/2025	SHIPPING PER QUOTE: QT063881 TAX EXEMPT	10-310-720200-9702	13.50
WyASFSA	PV*0166173	1/6/2025	2025 MEMBERSHIP DUES	10-310-540100-9310	100.00
GREY HOUSE PUBLISHING	PV*0166245	1/16/2025	READERS GUIDE 2024 7/2024 - 6/2025	10-310-410100-9742	507.50
WESTCO	PV*0166208	1/9/2025	UNLEADED FUEL	10-310-750100-9132	536.55
WESTCO	PV*0166208	1/9/2025	DIESEL FUEL	10-310-750100-9132	1,021.80
FASTENAL COMPANY	PV*0166380	1/30/2025	FILTERS	10-321-720100-9135	395.52
FASTENAL COMPANY	PV*0166380	1/30/2025	BATH TISSUE	10-321-730100-9130	111.01
FASTENAL COMPANY	PV*0166380	1/30/2025	PAPER TOWEL	10-321-730100-9130	89.34
VALLEY MOTOR SUPPLY	PV*0166206	1/9/2025	SOAP FOR WASHING BUSES	12-310-913000-9132	10.09
VALLEY MOTOR SUPPLY	PV*0166206	1/9/2025	DIESEL FUEL TREATMENT	22-310-810820-9132	24.22
VALLEY MOTOR SUPPLY	PV*0166206	1/9/2025	OIL & FILTERS	10-310-750100-9132	149.13
BURMAX	PV*0166377	1/30/2025	703 TRAVIS MANIKIN	10-310-120281-9141	273.00
BURMAX	PV*0166377	1/30/2025	673 DAISY MANIKIN	10-310-120276-9141	650.60
BURMAX	PV*0166377	1/30/2025	3D-80326 BROW LAMINATION	10-310-120276-9141	1,640.70
BURMAX	PV*0166377	1/30/2025	HANDLING FEE	10-310-120276-9702	3.00
STERICYCLE, INC.	PV*0166323	1/21/2025	STERISAFE SUBSCRIPTION	10-310-120486-9210	43.11
CONNECTING POINT	PV*0166297	1/21/2025	MONTHLY SERVICE AGREEMNT DEC 24	10-310-630105-9240	668.00
CONNECTING POINT	PV*0166297	1/21/2025	SERVICE CONTRACT-DEC 24 COLOR COPIES	10-310-630105-9240	39.31
CONNECTING POINT	PV*0166297	1/21/2025	COPIER ATHLETICS-DEC 24 B/W COPIES	10-310-630105-9240	3.28
BMI	PV*0166215	1/14/2025	BROADCAST MUSIC LICENSE FY 25	10-310-630100-9312	361.01
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	WEBSITE AD	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	SPORTS SHOW	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	LANCER LIVE	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	LANCER LIVE	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	HOLIDAY GREETINGS	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	CHRISTMAS MUSIC ADS	10-310-650100-9214	100.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	CHRISTMAS MUSIC ADS	10-310-650100-9214	100.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	HOLIDAY GREETINGS	10-310-650100-9214	100.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	WORKFORCE AM RADIO INTERVIEW-DEC 24	10-310-160100-9214	60.00
KATH BROADCASTING CO., LLC	PV*0166224	1/14/2025	COMMUNITY ED AM RADIO INTERVIEW-DEC 24	10-310-310100-9214	60.00
BSN SPORTS, LLC	PV*0166179	1/9/2025	FITNESS CENTER APPAREL	10-310-110466-9110	1,609.68
BSN SPORTS, LLC	PV*0166179	1/9/2025	WBB SHIRTS	10-310-580700-9110	105.90
BSN SPORTS, LLC	PV*0166179	1/9/2025	TRAINING ROOM DISINFECTNT	10-310-520100-9110	95.00
BSN SPORTS, LLC	PV*0166179	1/9/2025	MBB HOODIE	10-310-580200-9110	44.00
BSN SPORTS, LLC	PV*0166179	1/9/2025	COACHING SHOES AD/ MBB	10-310-520100-9110	45.00
BSN SPORTS, LLC	PV*0166179	1/9/2025	COACHING SHOES AD/ MBB	10-310-580200-9110	45.00
BSN SPORTS, LLC	PV*0166179	1/9/2025	FREIGHT	10-310-520100-9702	16.46
Keith Peterson	PV*0166230	1/14/2025	PIPE POSTS AT FAIRGROUNDS	10-310-580400-9110	150.00
Keith Peterson	PV*0166230	1/14/2025	SMARTY ROPING DUMMY	22-310-580401-9110	1,200.00

BLOEDORN LUMBER	PV*0166178	1/9/2025	EPOXY	10-321-122015-9110	42.46
BLOEDORN LUMBER	PV*0166178	1/9/2025	ADHESIVE	10-321-720100-9134	12.99
BLOEDORN LUMBER	PV*0166376	1/30/2025	FLAT BAR	10-321-122015-9110	50.97
BLOEDORN LUMBER	PV*0166376	1/30/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	49.52
J W PEPPER & SON, INC	PV*0166309	1/21/2025	BAND MUSIC (FROM WICKED)	10-310-110345-9110	60.00
J W PEPPER & SON, INC	PV*0166309	1/21/2025	SHIPPING	10-310-110345-9702	13.99
CENTURYLINK	PV*0166161	1/6/2025	TELEPHONE SERVICE	10-310-740100-9415	1,365.64
HUB INTERNATIONAL	PV*0166308	1/21/2025	WORKERS COMP AUDIT EFFECTIVE 10/1/23	10-310-710100-9420	12,864.00
HUB INTERNATIONAL	PV*0166308	1/21/2025	WORKERS COMP AMEND PAYROL 23-24 AUDIT	10-310-710100-9420	12,198.00
HUB INTERNATIONAL	PV*0166308	1/21/2025	WORKERS COMP AUDIT REVISE EFFECTIVE 10/1/23	10-310-710100-9420	(11,683.00)
HUB INTERNATIONAL	PV*0166308	1/21/2025	WORKERS COMP AMEND PAYROL 23-24 AUDIT	10-310-710100-9420	(11,683.00)
SPRINGSHARE LLC	PV*0166321	1/21/2025	LIBAPPS SUITE SUBSCRIPTN JAN 25 - JUN 25	22-310-410100-9210	3,399.50
SPRINGSHARE LLC	PV*0166321	1/21/2025	LIBAPPS SUITE SUBSCRIPTN JUL 25 - DEC 25	22-310-410100-1711	3,399.50
EAGLE UNIFORM & SUPPLY CO	PV*0166300	1/21/2025	CLEAN MATS	10-321-730100-9218	88.18
NORCO, INC	PV*0166229	1/14/2025	ELECTRODES	10-310-120274-9110	2,250.00
NORCO, INC	PV*0166229	1/14/2025	DELIVERY CHG	10-310-120274-9702	36.93
POINTS WEST COMMUNITY BANK	PV*0166344	1/23/2025	CD INVESTMENT-90 DAYS	10-310-000000-1208	1,000,000.00
GO CO SUPREME COW PROGRAM	PV*0166359	1/28/2025	SUPREME COW PROG DONATION	10-310-120271-9214	200.00
NCPERS GROUP LIFE INS	PV*0166314	1/21/2025	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 1/24/25	10-310-000000-3116	80.00
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-110460-9702	13.50
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-550100-9120	11.58
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-580100-9110	61.20
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-361-462001-9110	192.00
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-630300-9120	3.41
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-410100-9120	30.00
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-610200-9120	13.74
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-120486-9110	126.75
FOLLETT CORPORATION	PV*0166358	1/28/2025	DEC BOOKSTORE CHARGE	10-310-310100-9110	202.35
PITTMAN ELECTRIC, LLC	PV*0166201	1/9/2025	LED UPGRADE-EXT LIGHTING AT OLD COS BLDG	71-310-760225-9210	1,520.92
PITTMAN ELECTRIC, LLC	PV*0166316	1/21/2025	MOVE 4 WELDERS & INSTALL RECEPTICAL FOR GRINDER	10-310-720100-9231	564.00
PITTMAN ELECTRIC, LLC	PV*0166316	1/21/2025	ROUGH-IN & INSTALL SHOWER LIGHTS AFTER DRAIN LEAK REPAIR IN DORM	12-310-912000-9231	581.38
ALBERTSONS-SAFEWAY	PV*0166204	1/9/2025	SUPPLIES	60-321-620211-9110	74.70
ALBERTSONS-SAFEWAY	PV*0166204	1/9/2025	SUPPLIES	10-321-310100-9110	28.68
APPLIED RISK SOLUTIONS INC	PV*0166293	1/21/2025	INSURANCE CONSULTING	10-310-710100-9210	4,050.00
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	OXYGEN	10-310-120274-9110	101.33
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	DELIVERY CHG	10-310-120274-9702	28.05
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	MAKITA GRINDERS	10-310-120274-9134	295.80
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	MAKITA GRINDER CORDS	10-310-120274-9134	28.80
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	MILLER XR-A ALUMAPRO GUN	10-310-120274-9820	5,268.00
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	LINCOLN CONTACT TIP	10-310-120274-9110	51.60
MATHESON TRI-GAS, INC.	PV*0166198	1/9/2025	CORD GUARD & GEAR HOUSING	10-310-120274-9134	39.80
MIDWEST CONNECT	PV*0166166	1/6/2025	POSTAGE LABELS	10-310-630100-9246	155.00
MIDWEST CONNECT	PV*0166166	1/6/2025	SHIPPING	10-310-630100-9246	15.00
VYVE BROADBAND	PV*0166248	1/16/2025	INTERNET/CABLE IN DORMS	12-310-912000-9417	4,341.48
Student Reimbursement	PV*0166249	1/17/2025	TRAVEL EXPENSE REIMB	22-310-170625-9322	70.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0166381	1/30/2025	DELIVERY FEE	22-310-450300-9799	5.64
ROYER PIZZA DBA DOMINOS	PV*0166186	1/9/2025	PIZZA FOR BRONC RIDING SCHOOL	22-310-580401-9214	109.84
ROYER PIZZA DBA DOMINOS	PV*0166186	1/9/2025	TIP	22-310-580401-9214	15.00
ROYER PIZZA DBA DOMINOS	PV*0166186	1/9/2025	GUERNSEY FAFSA-GEARUP PIZZA	22-310-530335-9110	108.45
ROYER PIZZA DBA DOMINOS	PV*0166186	1/9/2025	TIP	22-310-530335-9110	10.00
ROYER PIZZA DBA DOMINOS	PV*0166244	1/16/2025	DINNER FOR WBB	10-310-580700-9342	168.02
ROYER PIZZA DBA DOMINOS	PV*0166244	1/16/2025	TIP	10-310-580700-9342	32.00
ROYER PIZZA DBA DOMINOS	PV*0166244	1/16/2025	GUERNSEY GEARUP MTG	22-310-530335-9110	182.72
ROYER PIZZA DBA DOMINOS	PV*0166244	1/16/2025	TIP	22-310-530335-9110	27.00
ROYER PIZZA DBA DOMINOS	PV*0166356	1/28/2025	SAGEBRUSH & ROSES MTG LUNCH	10-310-630300-9120	69.31
ROYER PIZZA DBA DOMINOS	PV*0166356	1/28/2025	TIP	10-310-630300-9120	8.00
ROYER PIZZA DBA DOMINOS	PV*0166356	1/28/2025	PIZZA FOR CONCESSIONS	60-310-620305-9712	21.49
ROYER PIZZA DBA DOMINOS	PV*0166379	1/30/2025	LUNCH FOR HELPERS SAGEBRUSH & ROSES	10-310-630300-9120	29.74
ROYER PIZZA DBA DOMINOS	PV*0166379	1/30/2025	PIZZA FOR FAFSA EVENT GEAR UP	22-310-530335-9110	8.58
ROYER PIZZA DBA DOMINOS	PV*0166379	1/30/2025	PIZZA FOR FAFSA EVENT ADMISSIONS	10-310-550300-9214	25.70

ROYER PIZZA DBA DOMINOS	PV*0166379	1/30/2025	PIZZA FOR FAFSA EVENT FIN AID	10-310-540100-9214	25.70
CASTLE BRANCH INC	PV*0166217	1/14/2025	CNA BACKGROUND CHECKS	10-310-450500-9221	1,440.00
CASTLE BRANCH INC	PV*0166217	1/14/2025	EDUC BACKGROUND CHECKS	10-310-450500-9221	96.00
CASTLE BRANCH INC	PV*0166353	1/28/2025	CNA BACKGROUND CHECKS	10-310-450500-9221	672.00
DOUGLAS HARDWARE	PV*0166299	1/21/2025	DISTILLED WATER	10-321-730100-9130	8.97
DOUGLAS HARDWARE	PV*0166299	1/21/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	9.99
DOUGLAS HARDWARE	PV*0166299	1/21/2025	SUPPLIES	10-321-750100-9131	27.98
HOMETOWN AUTO REPAIR LLC	PV*0166165	1/6/2025	BATTERY FOR FLOOR SCRUBBR	10-310-730100-9134	455.00
HIRERIGHT LLC	PV*0166307	1/21/2025	BACKGROUND CHECKS-DEC	10-310-630200-9221	165.70
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	GIFT BASKET ITEMS FOR FUND RAISER	60-310-620234-9110	93.62
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	LED LIGHTS -LIBRARY TREE	10-310-410100-9110	71.98
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	HEAT LAMP FOR WATER PIT AT LARGE ANIMAL FACILITY	10-310-750100-9131	4.99
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	PURINA DOG FOOD	10-310-120486-9110	66.99
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	RISER ROOM HEATER IN ATEC	10-310-720100-9134	29.99
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	FUNGUS SHAMPOO	22-310-120282-9110	15.99
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	CAT LITTER & DOG FOOD	10-310-120486-9110	134.95
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	WEED SPRAYER FOR CLEANING COILS	10-310-720100-9134	33.93
BOMGAARS SUPPLY INC	PV*0166334	1/23/2025	PLUMBING FITTINGS FOR VET TECH	10-310-720100-9134	5.99
BOMGAARS SUPPLY INC	PV*0166350	1/28/2025	DOG FOOD & HORSE FEED	10-310-120486-9110	319.94
BOMGAARS SUPPLY INC	PV*0166350	1/28/2025	FURNACE REPAIRS FOR OLD COS BLDG	10-310-720300-9134	65.61
BOMGAARS SUPPLY INC	PV*0166350	1/28/2025	GARDEN HOSE FOR SHOP	10-310-750100-9131	24.99
BOMGAARS SUPPLY INC	PV*0166350	1/28/2025	TANK HEATER	10-310-580400-9110	44.99
BOMGAARS SUPPLY INC	PV*0166350	1/28/2025	DOG FOOD	10-310-120486-9110	364.95
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#BHES11915 NORTH CAMPUS	10-310-740100-9411	474.76
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#SG576809 FINE ARTS	10-310-740100-9411	3,744.85
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#SG528992 EASTERN HALL	10-310-740100-9411	1,042.39
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	297.70
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#13134387 MA/ VT	10-310-740100-9411	7,900.07
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#SG521041 LANCER HALL	10-310-740100-9411	1,481.78
BLACK HILLS ENERGY	PV*0166154	1/6/2025	#BHE641297 ATEC	10-310-740100-9411	1,516.09
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#BHES11915 NORTH CAMPUS	10-310-740100-9411	732.69
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	913.20
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#SG576809 FINE ARTS	10-310-740100-9411	4,310.73
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#SG528992 EASTERN HALL	10-310-740100-9411	1,114.62
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	366.86
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#13134387 MA/ VT	10-310-740100-9411	9,834.99
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#SG521041 LANCER HALL	10-310-740100-9411	1,743.97
BLACK HILLS ENERGY	PV*0166333	1/23/2025	#BHE641297 ATEC	10-310-740100-9411	1,822.56
J.J. KELLER & ASSOCIATES, INC	PV*0166195	1/9/2025	TRANSPORTATION SECURITY & RISK MGMT RENEWAL SUBSCRIPTION	22-310-810820-9110	659.00
M LAZY HEART FEEDS LLC	PV*0166343	1/23/2025	LAMB FEED	22-310-120282-9110	111.44
M LAZY HEART FEEDS LLC	PV*0166343	1/23/2025	SALE PREP GOAT FEED	22-310-120282-9110	26.89
M LAZY HEART FEEDS LLC	PV*0166343	1/23/2025	GOAT FEED	22-310-120282-9110	56.06
M LAZY HEART FEEDS LLC	PV*0166343	1/23/2025	LAMB FEED	22-310-120282-9110	55.72
POWER SCHOOL GROUP LLC	PV*0166231	1/14/2025	PEOPLE ADMIN-SIMPLE HIRE 1/1/25 - 6/30/25	10-310-630200-9210	3,562.36
POWER SCHOOL GROUP LLC	PV*0166231	1/14/2025	PEOPLE ADMIN -SIMPLE HIRE 7/1/25 - 12/31/25	10-310-000000-1719	3,562.36
HEART CITY BULL BASH	PV*0166383	1/30/2025	BULL BASH -INDIVID ENTRY JR COLLEGE	22-310-120279-9311	20.00
HEART CITY BULL BASH	PV*0166383	1/30/2025	BULL BASH TEAM ENTRY JR COLLEGE	22-310-120279-9311	100.00
MS LORRI CAR WASH	PV*0166228	1/14/2025	40 CAR WASHES	10-310-770100-9243	440.00
BLUFFS FACILITY SOLUTIONS	PV*0166156	1/6/2025	PAPER TOWELS	10-310-730100-9130	336.60
BLUFFS FACILITY SOLUTIONS	PV*0166156	1/6/2025	TRASH BAGS	10-310-730100-9130	698.10
BLUFFS FACILITY SOLUTIONS	PV*0166156	1/6/2025	TOILET PAPER	10-310-730100-9130	418.02
WINSUPPLY OF SCOTTSBLUFF	PV*0166237	1/14/2025	SHOWER REPAIR FITTINGS IN EASTERN HALL	12-310-912000-9134	46.75
WINSUPPLY OF SCOTTSBLUFF	PV*0166330	1/21/2025	FITTINGS FOR TEBBET CHLLR	10-310-720100-9134	276.88
WINSUPPLY OF SCOTTSBLUFF	PV*0166330	1/21/2025	FLUSH MODULES	10-310-720100-9134	396.18
WINSUPPLY OF SCOTTSBLUFF	PV*0166330	1/21/2025	CABLES FOR SEWER SNAKE	10-310-720100-9134	293.80
KAHOOT! ASA	PV*0166362	1/28/2025	KAHOOT! EDU STD	10-310-550300-9210	120.00
PEREGRINE GLOBAL SERVICES CORP	PV*0166315	1/21/2025	GEN ED ASSESSMENT-ASSOC	10-310-450100-9113	60.00
GRAYBAR FINANCIAL SERVICES	PV*0166193	1/9/2025	YEALINK PHONE SYSTEM W/AC	10-310-740100-9415	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0166193	1/9/2025	INSURANCE	10-310-740100-9415	53.58

Employee Reimbursement	PV*0166214	1/14/2025	TRAVEL EXPENSE REIMB	10-310-110463-9332	1,230.17
CARQUEST OF DOUGLAS	PV*0166180	1/9/2025	GROUPS EQUIP REPAIRS	10-321-750100-9134	46.78
SPECTRUM VoIP	PV*0166320	1/21/2025	PHONE BILL	10-310-740100-9415	1,466.56
OTA PLATE PAY	PV*0166366	1/28/2025	TOLL FEES	10-310-770100-9332	19.65
NORTH TEXAS TOLLWAY AUTHORITY	PV*0166168	1/6/2025	TOLL FEE-LATE CHARGE CC52 TRAILER	10-310-770100-9332	10.00
RON'S SUPPLY LLC	PV*0166368	1/28/2025	GASES FOR WELDING	10-321-122015-9110	526.91
Employee Reimbursement	PV*0166382	1/30/2025	REIMB LUNCH W/ J NEWMAN ON 1/29/25 IN TORRINGTON	10-310-610200-9120	84.98
Employee Reimbursement	PV*0166311	1/21/2025	TRAVEL EXPENSE REIMB FOR FAFSA NIGHT AT LUSK 1/6/25	22-310-530335-9322	52.33
Employee Reimbursement	PV*0166346	1/23/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	442.78
Employee Reimbursement	PV*0166346	1/23/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	170.30
Employee Reimbursement	PV*0166346	1/23/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	374.66
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-JD'S ROOM	22-310-580401-9214	330.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-TY'S ROOM	22-310-580401-9214	330.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-SAM'S ROOM	22-310-580401-9214	220.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-ORIN'S RM	22-310-580401-9214	330.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-WAYNE'S RM	22-310-580401-9214	330.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-TROY'S RM	22-310-580401-9214	330.00
COBBLESTONE HOTEL & SUITES	PV*0166182	1/9/2025	BUCKING SCHOOL-LEVI'S RM	22-310-580401-9214	110.00
COBBLESTONE HOTEL & SUITES	PV*0166354	1/28/2025	ROOM FOR WBB RECRUIT V SMITH - 2 NIGHTS	10-310-580700-9110	220.00
COBBLESTONE HOTEL & SUITES	PV*0166354	1/28/2025	ROOM FOR TRAINER BRYANT MCCARTY	10-310-580200-9210	55.00
COBBLESTONE HOTEL & SUITES	PV*0166354	1/28/2025	ROOM FOR TRAINER BRYANT MCCARTY	10-310-580700-9210	55.00
PHOS CREATIVE	PV*0166169	1/6/2025	WEBSITE MAINTENANCE	10-310-650100-9210	2,000.00
LUJAN CLEANING SERVICE, LLC	PV*0166197	1/9/2025	CLEAN PLATTE RIVER SCHOOL	10-310-720300-9210	550.00
VALLEY STEEL & WIRE CO	PV*0166393	1/30/2025	5 SEAMLESS PIPE 19'	10-310-120274-9110	366.53
KeithRN LLC	PV*0166342	1/23/2025	MEMBERSHIPS-THINK LIKE A NURSE	10-321-122014-9310	1,975.00
KeithRN LLC	PV*0166342	1/23/2025	PROCESSING FEE	10-321-122014-9310	35.00
ROCKFAN ENTERTAINMENT LLC	PV*0166318	1/21/2025	ANTENNA DIST POWER CABLES	71-310-760724-9134	208.84
AVECO	PV*0166349	1/28/2025	INSTITUTIONAL MEMBERSHIP 2025	10-310-540100-9310	250.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0166332	1/21/2025	MEMBERSHIP DUES	22-310-810820-9310	225.00
LARAMIE COUNTY 4-H	PV*0166251	1/17/2025	LEASE MARKET HOGS FOR JUDGING CONTEST	22-310-120382-9215	300.00
Employee Reimbursement	PV*0166388	1/30/2025	TRAVEL EXPENSE REIMB	22-310-530335-9322	173.00
Employee Reimbursement	PV*0166388	1/30/2025	REIMB TRAVEL EXP- HOTEL	22-310-530335-9322	220.00
ACI PAYMENTS INC	PV*0166153	1/6/2025	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	308.77
GO GOSHEN MAIN STREET PROGRAM	PV*0166338	1/23/2025	SILVER MEMBERSHIP 2025 FOR PARTNERS IN BUSINESS & COMMUNITY DEVELOPMENT	10-310-630100-9310	500.00
Employee Reimbursement	PV*0166194	1/9/2025	REIMB ACACIA RISERS	22-310-120284-9110	50.16
Employee Reimbursement	PV*0166194	1/9/2025	REIMB COUNTY TILES	22-310-120284-9110	76.26
NATURES COMPOSITES	PV*0166391	1/30/2025	STRAW BALE	60-310-620218-9110	28.50
NATURES COMPOSITES	PV*0166391	1/30/2025	STRAW BALE	60-310-620218-9110	34.50
ArborXR	PV*0166242	1/16/2025	VR DEVICES STARTER PLAN	22-310-110123-9210	907.35
ArborXR	PV*0166242	1/16/2025	EDU DISCOUNT	22-310-110123-9210	(388.86)
ELK ECO CYCLE	PV*0166190	1/9/2025	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	45.00
ELEMENT451 INC	PV*0166302	1/21/2025	DEDICATED SUPPORT ANNUAL FEE	10-310-550100-9210	6,000.00
ELEMENT451 INC	PV*0166302	1/21/2025	CUSTOM API CONNECTION TO ELLUCIAN (ANNUAL MAINTENANCE)	10-310-550100-9210	8,000.00
ELEMENT451 INC	PV*0166302	1/21/2025	TIER 4 PLATFORM W/ UNLIMITED MESSAGING	10-310-550100-9210	40,487.00
DOCUSIGN INC	PV*0166355	1/28/2025	SUBSCRIPTION & SERVICES	10-310-630100-9210	3,394.55
5 ACES PRINTING LLC	PV*0166176	1/9/2025	HAPPY HOLIDAYS ADS	10-310-650100-9214	252.00
LARAMIE PEAK MOTORS	PV*0166196	1/9/2025	ADDITIONAL KEY PHOBS	10-310-770100-9132	592.90
LARAMIE PEAK MOTORS	PV*0166196	1/9/2025	FLOOR MATS & LINING	10-310-770100-9132	1,007.00
JOHNSTONE SUPPLY	PV*0166310	1/21/2025	ACTUATOR FOR ZONE VALVES IN EASTERN HALL	12-310-912000-9134	1,103.04
Employee Reimbursement	PV*0166181	1/9/2025	REIMBURSE LUNCH	10-321-460001-9322	62.24
FERRILLI	PV*0166337	1/23/2025	CORE SYS ADMIN-8/24	10-310-640100-9210	4,950.00
FERRILLI	PV*0166337	1/23/2025	CORE SYS ADMIN-9/24	10-310-640100-9210	4,950.00
FERRILLI	PV*0166337	1/23/2025	FLEXPERT FTEE 9/24	10-310-640100-9210	30,192.00
FERRILLI	PV*0166337	1/23/2025	FLEXPERT FTEE EXPENSES	10-310-640100-9210	3,848.19
FERRILLI	PV*0166337	1/23/2025	FLEXPERT FTEE 11/24	10-310-640100-9210	30,192.00
FERRILLI	PV*0166337	1/23/2025	CORE SYS ADMIN 11/24	10-310-640100-9210	4,950.00
FERRILLI	PV*0166337	1/23/2025	FIN AID CHKPOINT-EXPENSES	10-310-640100-9210	617.26
FERRILLI	PV*0166337	1/23/2025	FIN AID CHKPOINT-EXPENSES	10-310-640100-9210	1,533.24
FERRILLI	PV*0166337	1/23/2025	FLEXPERT FTEE 8/24	10-310-640100-9210	30,192.00
FERRILLI	PV*0166337	1/23/2025	FIN AID CHECKPOINT	10-310-640100-9210	26,889.77

FERRILLI	PV*0166337	1/23/2025	FIN AID CHECKPOINT	10-310-640100-9210	9,435.01
FERRILLI	PV*0166357	1/28/2025	FLEXPRT FTEE 1/25	10-310-640100-9210	30,192.00
Zeke Griffith	PV*0166360	1/28/2025	REIMB FREIGHT ON CALVES FROM ODESSA ,TX TO LIMON CO	60-310-620218-9210	2,500.00
Rockin L Cattle	PV*0166319	1/21/2025	ROPING CALVES FOR RODEO PRACTICE	60-310-620218-1403	49,250.00
Rockin L Cattle	PV*0166319	1/21/2025	MEDS AND VACCINE	60-310-620218-9110	500.00
CARPET ONE COMMERCIAL FLOORING	PV*0166294	1/21/2025	CARPET & INSTALLATION	71-310-760725-9231	29,575.00
SCHOLL INDUSTRIES	PV*0166246	1/16/2025	GRADE 8 LOCK WASHER	10-310-120274-9134	8.01
MONTANA CSSD SDU	PV*0166313	1/21/2025	CHILD SUPPORT 1/24/25	10-310-000000-3116	261.68
focusEDU LLC	PV*0166304	1/21/2025	REIMB PLANE TICKET UNITED FOR TIM EBNER	10-310-560100-9210	703.37
focusEDU LLC	PV*0166304	1/21/2025	REIMB UBER IN SLC FOR TIM EBNER	10-310-560100-9210	30.96
focusEDU LLC	PV*0166304	1/21/2025	REIMB UBER IN SLC FOR TIM EBNER	10-310-560100-9210	29.08
NABITA	PV*0166387	1/30/2025	MEMBERSHIP-SERGIO MENDEZ	10-310-450300-9310	219.00
7CS FARM LLC	PV*0166375	1/30/2025	CHARCOAL SUPPLEMENT	60-310-620218-9110	40.00

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#15

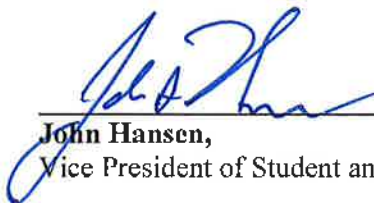
DATE: February 11, 2025

APPROVAL OR RATIFICATION: Move to establish a Data Science Certificate program at Eastern Wyoming College, as proposed by Dr. Andrew Lincowski, and approved by the Curriculum and Learning Council, effective Fall 2025, pending approval by the Wyoming Community College Commission. This includes the addition of two new courses.

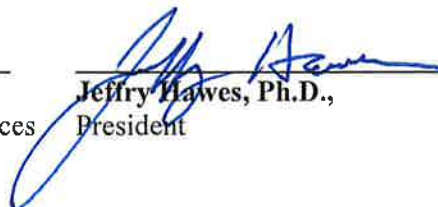
REPORT: The Data Science Certificate is a 16-credit, financial aid-eligible certificate program that can be completed within one academic year. Requirements include courses in computer science, statistics, and math applications. The certificate as proposed requires the addition of two new courses: COMP 2000 (Computing and Society) and GIST 2200 (Spatial Data Visualization). COMP 2000 is a data science disciplines course that will introduce students to contemporary topics related to the application of data science to many fields. GIST 2200 will provide students without foundational skills to map datasets to geographic location information and use the visualizations to make inferences about the underlying data. This certificate is designed to provide foundational transfer credits to two related degree programs at the University of Wyoming. This first is a Data Science, BS degree, which is on track to launch in Fall 2025, along with the currently available Computing Minor. This certificate also provides foundational data science skills for students going into discipline-specific career paths or the workforce.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the addition of the Data Science Certificate for Fall 2025.

REVIEWED AND PREPARED BY:



John Hansen,
Vice President of Student and Academic Services



Jeffrey Hawes, Ph.D.,
President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#14

DATE: February 11, 2025

APPROVAL OR RATIFICATION: Move to establish a General Studies Certificate program at Eastern Wyoming College, as proposed by faculty, and approved by the Curriculum and Learning Council, effective Fall 2025, pending approval by the Wyoming Community College Commission.

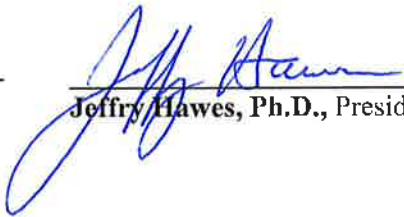
REPORT: The General Studies Certificate is a 22-23-credit, financial aid-eligible, certificate program that can be completed within one academic year. Requirements include one course from every general education category, providing a broad introduction to academic disciplines in higher education and touching on every Institutional Learning Outcome at Eastern Wyoming College. This certificate is designed for students who are transferring to another institution after one year of attendance at EWC or students who commit to completing an AA or AS degree at EWC. This certificate is also designed for concurrent and dual enrollment students who take many of these courses throughout their high school career. It promotes general education requirement completion and a valuable focus on college credit transferability and completion. It will provide greater accuracy and better guidance for outreach coordinators and high school counselors who advise these students. This certificate would also be of value for students who are committed to enhancing workforce skills, including critical thinking, technological literacy, effective communication, and knowledgeable citizenship. This certificate offers a valid credential for students considering employment and/or the pursuit of a college degree.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the addition of the General Studies Certificate for Fall 2025.

REVIEWED AND PREPARED BY:

Debbie Ochsner

Debbie Ochsner, Ed.D., Executive Dean of
Academic Services


Jeffrey Hawes, Ph.D., President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#13

DATE: February 11, 2025

APPROVAL OR RATIFICATION: (Provide the motion language for the Board of Trustees.)

REPORT: (Provide an overview of the action item.) Curriculum and Learning Council is recommending the deletion of the Early Childhood AA and the Child Development Certificate programs. Please refer to attached memos for information and clarification.

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

It is the recommendation of the Curriculum and Learning Council that the EWC Board of Trustees and President Hawes delete the Child Development Certificate and Early Childhood, AA programs from its programming offerings to begin in the 2025-26 academic year.

REVIEWED AND PREPARED BY:

Debbie Ochsner
1/29/25

Debbie Ochsner, EdD
Executive Dean of Academics
Curriculum and Learning Council Chairman



Jeffrey Hawes, Ph.D.
President

EWC Memo



To: Eastern Wyoming College Board of Trustees
From: Debbie Ochsner, Executive Dean of Academics
Curriculum and Learning Council Chairman
Date: January 28, 2025
Re: Deletion of Child Development Certificate

The EWC Curriculum and Learning Council (CLC) recommends the deletion of the Child Development Certificate from the list of program offerings beginning with the 2025-26 academic year. This decision was arrived at during CLC's January 9, 2025 meeting. The following facts were taken into consideration while making this data informed recommendation:

1. The recommendation originated in the Arts, Humanities, Social and Behavioral Sciences Department where the Education Division is located. Due to low student interest and enrollment numbers in the past five years, the department agreed to making this request to CLC.
2. Low and non-existent graduation numbers.

5 Year Graduate Statistics

2019-20 = 5
2020-21 = 2
2021-22 = 0
2022-23 = 0
2023-24 = 1

3. There are no Child Development Certificate majors enrolled for the 2024-25 academic year.

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

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

EWC Memo



To: Eastern Wyoming College Board of Trustees
From: Debbie Ochsner, Executive Dean of Academics
Curriculum and Learning Council Chairman

Date: January 28, 2025

The EWC Curriculum and Learning Council (CLC) recommends the deletion of the Early Childhood AA Program from the list of program offerings beginning with the 2025-26 academic year. This decision was arrived at during CLC's December 11, 2024 meeting. The following facts were taken into consideration while making this data informed recommendation:

1. The recommendation originated in the Arts, Humanities, Social and Behavioral Sciences Department where the Education Division is positioned. Due to low student interest and enrollment numbers in the past ten years, the department agreed to make this request to CLC.
2. Low and non-existent graduation numbers.

10 Year Graduate Statistics

2014-15 = 3
2015-16 = 0
2016-17 = 0
2017-18 = 1
2018-19 = 0
2019-20 = 2
2020-21 = 1
2021-22 = 3
2022-23 = 3
2023-24 = 0

3. Currently in the 2024-25 academic year, there are two Early Childhood, AA majors. If they do not graduate in May of 2025, a teach out agreement will be implemented.

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

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

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#12
DATE: February 11, 2025

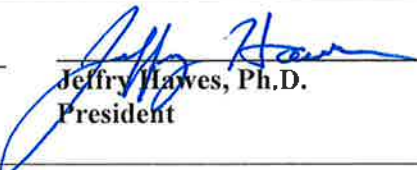
APPROVAL OR RATIFICATION: Approval for First Reading of Board Policy 3.2 Appointment of Faculty and Staff.

REPORT: Changes were made to this policy by adding the following language:

Instructional employees (e.g., faculty, etc.) both full-time and part-time, are required to possess qualifications established by Eastern Wyoming College and shall comply with the Higher Learning Commission guidelines.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approves the First Reading of Policy 3.2 Appointment of Faculty and Staff.

REVIEWED AND PREPARED BY:

<i>Margaret Farley</i>	
Name of reporting Staff Vice President of Douglas Campus	Jeffrey Hawes, Ph.D. President

Policy Title: Appointment of Faculty and Staff
Policy Number: 3.2

Purpose: The Board extends to the College President the authority to employ individuals for full-time positions located on the classified salary schedule and for part-time positions. Appointments of full-time members of college faculty, professional, and administrative staff are made by the College Board. **Instructional employees (e.g., faculty, etc.) both full-time and part-time, are required to possess qualifications established by Eastern Wyoming College and shall comply with the Higher Learning Commission guidelines.** Candidates shall be recommended to the Board by the President of the College. All contracts shall be issued in the name of the Board and subject to the policies of the Board and Eastern Wyoming College.

Reference: HLC Institutional Policies and Procedures for Determining Faculty Qualifications, November 2023.

Original Adoption Date: 1/25/00

Revision Date(s): 11/8/05(RF), 8/13/13(RF), 12/10/19

Date reviewed, no change:

Eastern Wyoming College Board Report

Board Report Number: BR#16

Date: February 11, 2025

Approval or Ratification: Approval

Report: Approval of the recapture payment to the WCCC in the amount of \$604,294. Redistribution and recapture payments are reviewed annually by the WCCC to ensure the appropriate balance between community colleges of State appropriations. The Commission requires payment on or before February 14, 2025

Recommendation: It is the recommendation of the College President that the Board of Trustees approves the payment of \$604,294.

Reviewed and Prepared by:

	
Patrick Korell Vice President of Administrative Services	Jeffrey Hawes, President