



**EASTERN WYOMING COLLEGE  
BOARD OF TRUSTEES MEETING**

Tuesday, April 8, 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.*

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<b>1. Call Meeting to Order</b>	
<b>2. Approval of the Agenda</b>	
<b>3. Approval of the Minutes</b>	3 - 7
<a href="#">Board of Trustees Meeting - Mar 11 2025 - Minutes - Html</a>	
<b>4. Introductions</b>	
<b>5. Public Comment</b>	
<b>6. Administrative Reports</b>	
6.1 Presidential Report: Dr. Jeffry Hawes	
6.2 USDOE HCM1 Update: Dr. Jeffry Hawes	
6.3 Financial Report: CFO Kwin Wilkes	8 - 15
<a href="#">Financial Report 3-31-2025.pdf</a>	
<a href="#">Fund balance 3312025.pdf</a>	


[BR#25.pdf](#) 


6.4 HLC Assurance Review Update: VP Dr. Margaret Farley


## 7. Approval of the Consent Agenda


7.1 Ratification of Expenditure Report 16 - 27  
[check register 3312025.pdf](#) 

## 8. Board Approval of Action Items

8.1 Approval of the Final Reading for Board Policy 3.2 28  
Appointment of Faculty and Staff  
[Policy 3.2 Appointment of Faculty and Staff.docx](#) 

8.2 Recognition of tenure for EWC faculty. 29 - 30  
Donna Charron, Glenna Zwiebel, Dr. LeAnn Smith, Todd Ascherl.  
[BR#24.pdf](#) 

8.3 Approval for the deletion of Accounting AS, and Economics AS 31 - 37  
degrees- Dr. Ochsner  
[BR#26.pdf](#) 

8.4 Approval of the removal of the imposition of a \$4 credit hour 38  
charge for books  
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## 9. Department Reports

## 10. Trustee Topics

11. Approval to adjourn into executive session. 39

To consider, discuss and conduct safety and security planning that, if disclosed, would pose a threat to the safety of life or property or persons of the College pursuant to WY Stat § 16-4-405 a(xii)

[BR #23.pdf](#) 

## 12. Adjournment



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

Tuesday, March 11, 2025

EWC Dolores Kaufman Board Room

Present: Jackie VanMark, Randy Adams, Kurt Sittner, Jim Willox, Bob Baumgartner, Rick Vonburg, and Katherine Patrick

Absent: Doug Mercer

**1. Chairman VanMark called the meeting to order.**

**2. Approval of Agenda**

Recommended To: Approve the agenda.

*Moved by:* Bob Baumgartner

*Seconded by:* Randy Adams

**Carried**

**3. Approval of the Minutes**

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

*Moved by:* Rick Vonburg

*Seconded by:* Katherine Patrick

**Carried**

**4. Introductions -None**

**5. Public Comment-None**

**6. Administrative Reports**

- 6.1 **President's Report: Dr. Jeffrey Hawes**  
The Strategic Plan-Envisioning Committee, led by Kim Dale, has completed the first phase of the plan. Phase II involved distributing a survey to both internal and external stakeholders. Additionally, a listening session was held at Guernsey High School, marking the first of a series of dozen listening sessions across the six-county area. The final two sessions will take place in Douglas and Torrington.  
This morning, the DOE approved the transcript, and it has been officially accepted. Preparations are now underway for the next submission.
- 6.2 **Financial Report: CFO Kwin Wilkes**  
CFO Wilkes presented the Financial Report for March, 2025.
- 6.3 **Workforce Development Report: Dean Darryl Spitzer, and Director Ed Kimes**  
Dean Spitzer and Mr. Kimes are reaching out to other high schools in the service area to build CDL training programs and develop a business plan for expanding CDL training to Douglas, northern counties, and Wheatland. Mr. Kimes is working on developing an education waiver proposal for under-21 CDL training across state lines. He is exploring the purchase of another truck and trailer for CDL training expansion. The CDL program team will be implementing electronic log sheets and automated systems.
- 6.4 **HLC Assurance Review Update: VP Dr. Margaret Farley**  
This was moved to the April 8, 2025 Board Meeting.

## **7. Food and Housing Service Fee Increases: VP John Hansen**

Mr. Hansen presented a proposal to increase meal plan prices from \$5.12 per meal to \$7.57 per meal, a 32% increase. This adjustment is based on inflation, rising food costs, and comparisons with other colleges in the state.

Mr. Hansen also presented new housing pricing for the College that is comparable to other institutions. He also suggests a 25% increase for private room rates, though these are rarely sold. The current housing and meal prices have remained unchanged for 3-4 years, with only a previously

approved 3% phased increase in food services.

**8. Course Fee Increase: Dean Debra Ochsner and VP John Hansen**

The goal is to recapture as much of the operational costs as possible while remaining competitive in the marketplace. The College is facing a potential loss of about \$57,000 due to new legislation affecting property taxes. Dr. Ochsner presented proposed course fee changes, noting that faculty took the process seriously and were concerned about affordability for students. The fees are designed to cover specific costs associated with labs and consumables, not general institutional expenses.

Dean Spitzer elaborated on the process of evaluating and adjusting fees in CTE programs, revealing that it uncovered broader issues in budget allocation and spending practices. The changes aim to make the fee structure more accurate, equitable, and fiscally responsible while keeping costs reasonable for students.

**9. Board Consent Agenda**

- 9.1 Ratification of the February 2025 Expenditure Report  
Recommended To: Approve the Consent Agenda.

*Moved by:* Bob Baumgartner  
*Seconded by:* Katherine Patrick

**Carried**

**10. Board Approval of Action Items**

- 10.1 Approval of Institutional Fee Increases for FY26.  
Recommended To: Approve Institutional Fee Increases for FY26.

*Moved by:* Rick Vonburg  
*Seconded by:* Bob Baumgartner

**Carried**

- 10.2 Approval of Food Services Fee Increases for FY26.

Recommended To: Approve Food Services Fee Increases for FY26.

*Moved by:* Bob Baumgartner

*Seconded by:* Randy Adams

**Carried**

10.3 Approval of Housing Fee Increases for FY26.

Recommended To: Approval of Housing Fee Increases for FY26.

*Moved by:* Randy Adams

*Seconded by:* Rick Vonburg

**Carried**

10.4 Approval of Course Fee Increases for FY26.

Recommended To: Approve Course Fee Increases for FY26.

*Moved by:* Katherine Patrick

*Seconded by:* Bob Baumgartner

**Carried**

## **11. Department Reports - None**

## **12. Trustee Topics**

- Jim Willox updated the Board on the status of the EDA grant and Douglas expansion.
- Randy Adams stated he was very pleased and impressed with both the Women's and Men's Basketball season and teams this year.

## **13. Adjournment**

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Jackie Van Mark, Chairman

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Randy Adams, Secretary

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Sally Watson, Executive  
Assistant

Draft



## Interoffice Memo

To: Dr. Jeffrey Hawes, President  
From: Kwin Wilkes, Chief Financial Officer  
Date: April 1, 2025  
Cc: Ms. Karen Parriott, Business Office Director  
Re: Monthly Financial Report

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### 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 \$15,870,022 in revenue representing 86% of the approved budget, which is largely made up of state aid in the amount of 10,416,449. Overall, operational fund revenue is 3% higher than last fiscal year. Tuition and fee collections are \$3,999,882, which comes to 98% 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 \$2,881,679 which is 99% of the amount budgeted. In-district fees are \$367,590. This is 92% of the amount budgeted. Outreach fees are \$163,062 which is 118% of the amount budgeted. Non-credit tuition is \$117,255. This is 115% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,327,237 or 107% of the approved budget. Food service and conference center revenues are \$563,576 or 98% of the budget recorded at the end of this reporting period. Food service and conference center revenues are 1% higher than last year. Housing revenue is \$734,550 which is 6% higher than the previous year and 117% 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, \$12,894,715 or 70% of the operational fund budget has been expended. Salaries and benefits account for \$6,248,539 or 48% of the total expended and current and capital expenditures are \$6,646,176 or 52% of the total amount

expended. Last year's salaries and benefits, and current and capital expenditures totaled \$6,334,733 (51%) and \$6,175,578 (49%) respectively. Salaries and benefits spending is 1% lower than last year. Capital expenditures are 8% higher than last year. Overall, operational fund spending is 3% higher than last year.

Within the Auxiliary Fund, \$1,585,804 or 82% of the budget was spent in the current period and is 26% higher than last year.

## **INVESTMENTS:**

Cash on hand in various demand accounts at the end of this period total \$10.2 million. Of this total, \$4,370,465.69 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 two certificates of deposit of \$500,000 each at Points West Community Bank that earn 4.15% and mature on 4/23/2025. EWC also has three certificates of deposit of \$500,000 each at Platte Valley Bank earning 4.16% interest. These CD's mature on 5/10/2025. Thus, EWC has a total of \$2.5M in certificates of deposit. The six-month average market interest rate paid by WYOSTAR is 4.31%. The credit card sales repository account has a balance of \$20,973.24. Restricted repairs and maintenance funds for the Torrington campus total \$975,582 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$2,139,445.03.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$727,621 (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 \$94,798.58. 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 March 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	10,416,449	(884,477)	92.17%	10,180,412	2.32%
Local Revenue						
Mill Levy	1,178,633	904,313	(274,320)	76.73%	928,969	
Motor Vehicle Fees	181,056	130,524	(50,532)	72.09%	123,192	
Total Local Revenue	1,359,689	1,034,837	(324,852)	76.11%	1,052,161	-1.65%
Institutional Revenue						
In-District Tuition	800,731	702,688	(98,043)		684,635	
Out of District Tuition	564,701	487,095	(77,606)		352,275	
Out of State Tuition	232,589	414,225	181,636		297,360	
WUE Tuition	584,131	640,216	56,085		636,938	
Concurrent Tuition	742,844	637,455	(105,389)		762,825	
Total Credit Tuition	2,924,996	2,881,679	(43,317)	98.52%	2,734,033	5.40%
Continuing Education	15,000	274	(14,726)		39,660	
Community Services	86,802	116,981	30,179		88,091	
Total Non-Credit Tuition	101,802	117,255	15,453	115.18%	127,751	-8.22%
Course Fees	169,785	156,430	(13,355)	92.13%	154,970	
In-District Fees	399,382	367,590	(31,792)	92.04%	354,660	
Technology Fee	185,297	183,096	(2,201)	98.81%	177,352	
Outreach Fees	137,651	163,062	25,411	118.46%	161,558	
Sales and Services Income	172,112	130,770	(41,342)	75.98%	104,527	
Total Fee Income	1,064,227	1,000,948	(63,279)	94.05%	953,067	5.02%
Total Tuition and Fees	4,091,025	3,999,882	(91,143)	97.77%	3,814,851	4.85%
Miscellaneous Income	90,650	68,600	(22,050)	75.68%	83,536	
Gate Receipts	2,300	801	(1,499)	34.83%	-	
Total Other Sources	92,950	69,401	(23,549)	74.66%	83,536	-16.92%
Total Institutional Revenue	4,183,975	4,069,283	(114,692)	97.26%	3,898,387	4.38%
Carryover	1,300,000	-	(1,300,000)	0.00%	-	
Investment Income	114,675	166,936	52,261	145.57%	113,903	
Gifts/Grants	103,302	182,517	79,215	176.68%	113,544	
Total Revenue	18,362,567	15,870,022	(2,492,545)	86.43%	15,358,407	3.33%

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
<b>Instruction</b>						
Salaries	2,495,691	1,528,903	966,788	61.26%	1,576,225	
Benefits	1,262,863	784,722	478,141	62.14%	714,524	
Current Expenses	1,482,084	892,589	589,495	60.23%	911,715	
Capital Expenses	-	34,703	(34,703)		-	
Total	5,240,638	3,240,917	1,999,721	61.84%	3,202,464	1.20%
<b>Public Service</b>						
Salaries	63,802	21,207	42,595	33.24%	26,016	
Benefits	5,428	2,395	3,033	44.12%	2,068	
Current Expenses	7,975	18,129	(10,154)	227.32%	17,755	
Capital Expenses	-	-	-		-	
Total	77,205	41,731	35,474	54.05%	45,839	-8.96%
<b>Academic Support</b>						
Salaries	507,513	390,024	117,489	76.85%	356,756	
Benefits	287,149	217,483	69,666	75.74%	202,532	
Current Expenses	318,250	193,645	124,605	60.85%	227,042	
Capital Expenses	-	-	-		-	
Total	1,112,912	801,152	311,760	71.99%	786,330	1.88%
<b>Student Services</b>						
Salaries	834,777	627,870	206,907	75.21%	600,485	
Benefits	401,743	318,480	83,263	79.27%	284,362	
Current Expenses	914,936	539,507	375,429	58.97%	407,654	
Capital Expenses	-	-	-		-	
Total	2,151,456	1,485,857	665,599	69.06%	1,292,501	14.96%
<b>Institutional Support</b>						
Salaries	1,699,373	1,157,459	541,914	68.11%	1,325,975	
Benefits	851,022	552,987	298,035	64.98%	645,515	
Current Expenses	2,107,087	1,338,737	768,350	63.53%	1,753,671	
Capital Expenses	-	12,400	(12,400)		-	
Total	4,657,482	3,061,583	1,595,899	65.73%	3,725,161	-17.81%
<b>Plant Operations</b>						
Salaries	592,979	435,050	157,929	73.37%	401,092	
Benefits	350,990	211,959	139,031	60.39%	199,183	
Current Expenses	1,722,426	1,189,651	532,775	69.07%	1,124,457	
Capital Expenses	-	123,940	(123,940)		-	
Total	2,666,395	1,960,600	705,795	73.53%	1,724,732	13.68%
<b>Scholarships</b>						
Current Expenses	1,511,930	1,493,249	18,681	98.76%	1,340,401	
<b>Non-Mandatory Transfers</b>						
Current Expenses	944,549	809,626	134,923	85.72%	392,883	
<b>Total Expenditures</b>	<b>18,362,567</b>	<b>12,894,715</b>	<b>5,467,852</b>	<b>70.22%</b>	<b>12,510,311</b>	<b>3.07%</b>

**Eastern Wyoming College**  
**Auxiliary Fund Summary**  
**As of March 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	563,576	116,389	126.03%	541,055	4.16%
Conference Center	127,404	-	(127,404)	0.00%	15,013	-100.00%
Residence Halls	628,172	734,550	106,378	116.93%	690,535	6.37%
Bookstores	12,499	9,433	(3,066)	75.47%	702	
Motor Pool - Buses	27,250	19,678	(7,572)	72.21%	24,704	
Total Revenue from Sales/Services	<u>1,242,512</u>	<u>1,327,237</u>	<u>84,725</u>	<u>106.82%</u>	<u>1,272,009</u>	<u>4.34%</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>2,020,479</u></u>	<u><u>84,725</u></u>	<u><u>104.38%</u></u>	<u><u>1,551,708</u></u>	<u><u>30.21%</u></u>

\*Transfers

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

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

EXPENDITURES	FY-25 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
<b>Food Services</b>						
Salaries	182,277	128,258	54,019		126,487	
Benefits	132,437	71,535	60,902		75,391	
Current Expenses	452,510	603,419	(150,909)		277,764	
Capital Expenses	-	-	-		-	
Total	767,224	803,212	(35,988)	104.69%	479,642	67.46%
<b>Conference Center</b>						
Salaries	20,790	18,076	2,714		31,140	
Benefits	-	9,045	(9,045)		7,671	
Current Expenses	138,823	4,277	134,546		46,978	
Capital Expenses	-	-	-		-	
Total	159,613	31,398	128,215	19.67%	85,789	
<b>Housing</b>						
Salaries	160,318	124,538	35,780		121,870	
Benefits	52,817	43,130	9,687		50,899	
Current Expenses	702,033	497,247	204,786		483,663	
Capital Expenses	-	-	-		-	
Total	915,168	664,915	250,253	72.65%	656,432	1.29%
<b>Bookstores</b>						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
<b>Motor Pool - Buses</b>						
Current Expenses	39,250	86,279	(47,029)		39,096	120.68%
Total	39,250	86,279	(47,029)	219.82%	39,096	120.68%
<b>Total Expenditures</b>	<b>1,935,754</b>	<b>1,585,804</b>	<b>295,451</b>	<b>81.92%</b>	<b>1,260,959</b>	<b>25.76%</b>

Fund Balance				
as of 3/31/2025				
<b>Fund 10</b>	<b>Operational Fund</b>		<b>Fund 40</b>	<b>Endowment Fund</b>
(Main Educational/Operating Fund)			College EC funds invested with EWC Foundation	
Balance	4,995,588.06		Balance	8,007,352.25
Encumbered	(62,594.62)		Encumbered	0.00
<b>Fund 11</b>	<b>Optional Mill Levy Fund</b>		<b>Fund 60</b>	<b>Agency Fund</b>
1 Mill assessed by Goshen County at Board's request.			Funds where EWC is the fiduciary (Student Clubs)	
Balance	1,264,065.11		Balance	(123,423.47)
Encumbered	0.00		Encumbered	0.00
<b>Fund 12</b>	<b>Auxiliary Fund</b>		<b>Fund 70</b>	<b>Unexpended Plant Fund</b>
Cafeteria, Student Center, Housing, Bookstore and Motorpool			Funds for new construction	
Balance	494,121.13		Balance	2,214,301.10
Encumbered	0.00		Encumbered	0.00
<b>Fund 13</b>	<b>Flow Through Fund</b>		<b>Fund 71</b>	<b>Funds for Renewals &amp; Replacements</b>
Student Fees, Technology Fees, Outreach Fees pass through this fund.			Funds for Maintenance and Repairs	
Balance	108.00		Balance	1,637,674.54
Encumbered	0.00		Encumbered	0.00
<b>Fund 19</b>	<b>GASB Audit Accruals Fund</b>		<b>Fund 72</b>	<b>Funds for Retirement of Debt</b>
Amount of liability for pension and other post employment benefits.			Funds to retire ATEC and CTEC GO Bonds	
Balance	(16,488,433.57)		Balance	2,139,445.03
Encumbered	0.00		Encumbered	0.00
<b>Fund 22</b>	<b>Grant &amp; Contracts/BOCES</b>		<b>Fund 73</b>	<b>Investment in Plant</b>
Restricted funds			** See below	
Balance	1,050,188.52		Balance	43,773,074.72
Encumbered	(82,846.04)		Encumbered	0.00

# Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR# 25**


**DATE: April 8, 2025**

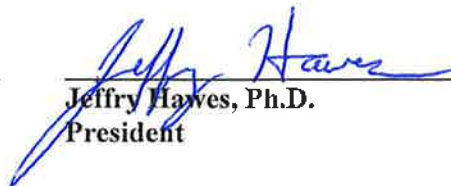
**APPROVAL OR RATIFICATION:** Ratification of the March 2025 expenditure report in the amount of \$810,585.12 and Payroll for the month of March in the amount of \$1,003,272.73

<b>REPORT:</b>	<u>March bills for Ratification</u>	<u>March Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$ 627,035.23	\$869,843.11
Restricted Funds	\$ 181,394.48	\$133,429.62
Restricted Operations & Maintenance	\$ 2,155.41	--
	\$ 810,585.12	\$1,003,272.73

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

**REVIEWED AND PREPARED BY:**

  
 \_\_\_\_\_  
 Kwin Wilkes  
 Chief Financial Officer

  
 \_\_\_\_\_  
 Jeffrey Hawes, Ph.D.  
 President

**CHECK REGISTER FOR MARCH 2025**

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
COAL CREEK LAW LLP	PV*0166727	3/18/2025	PROPERTY DAMAGE CONSULT	10-310-630100-9211	2,031.00
COAL CREEK LAW LLP	PV*0166727	3/18/2025	COPY/ PRINTING EXPENSE	10-310-630100-9211	23.60
COAL CREEK LAW LLP	PV*0166727	3/18/2025	MISCELLANEOUS	10-310-630100-9211	629.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-MACH TOOL	10-310-120278-9134	19.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-450100-9705	10.50
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-TESTING	10-310-450100-9120	19.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-COM ED	10-310-310100-9210	17.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-MAINT	10-310-720100-9210	49.60
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-GROUNDS	10-310-750100-9210	19.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-460000-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-OUTREACH	10-310-460000-9120	9.60
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED TO VT	10-310-120486-9210	26.80
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-120486-9705	10.50
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED TO COSMO	10-310-120276-9120	26.80
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-120276-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-COL REL	10-310-650100-9120	17.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-650100-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-FACULTY	10-310-120000-9110	34.40
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-120000-9705	13.00
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	WATER DELIVERED-ACADEMICS	10-310-610400-9120	17.20
CULLIGAN WATER CONDITIONING	PV*0166753	3/20/2025	DISPENSER RENT	10-310-610400-9705	13.00
FRITZ'S SEPTIC	PV*0166695	3/11/2025	PUMP KITCHEN GREASE PIT	12-310-911000-9210	250.00
FRITZ'S SEPTIC	PV*0166804	3/28/2025	PUMP KITCHEN GREASE PIT	12-310-911000-9210	250.00
Sherry L Ellis	PV*0166778	3/25/2025	EWC RODEO TIMER 2025	60-310-620218-9210	750.00
PRAISE WINDOWS	PV*0166719	3/14/2025	CLEAN WINDOWS AT TEBBET BLDG	10-310-730100-9210	850.00
OK WRECKING	PV*0166656	3/4/2025	STORAGE UNIT RENT-MAR	10-321-750100-9751	100.00
Mike Winchell	PV*0166793	3/25/2025	EWC RODEO GOATS 2025	60-310-620218-9215	750.00
Melody L. Norris	PV*0166681	3/6/2025	WORKSHOP SERIES PRESENTOR FEB 12-26, 2025	10-310-530100-9210	450.00
Colt R. Brown	PV*0166765	3/25/2025	EWC RODEO HELP 2025	22-310-580401-9210	500.00
LARAMIE RANGE WATER TREATMENT	PV*0166712	3/14/2025	WATER DELIVERD TO DOUGLAS CAMPUS	10-321-460001-9120	39.00
Employee Wages	PV*0166770	3/25/2025	EWC RODEO JUDGE 2025	22-310-580401-9210	1,100.00
Ray Brown	PV*0166766	3/25/2025	EWC RODEO JUDGE 2025	22-310-580401-9210	1,100.00
Megan Peterson	PV*0166788	3/25/2025	EWC RODEO TIMER 2025	60-310-620218-9210	750.00
DUTCH IT SOLUTIONS LLC	PV*0166710	3/14/2025	IT CONTRACTED SERVICES	10-310-640100-9210	32,621.67
DUTCH IT SOLUTIONS LLC	PV*0166802	3/28/2025	SERVICES AS INTERIM CIO JAN, FEB, MARCH 2025	10-310-640100-9210	24,000.00
ROY STOLL	PV*0166723	3/14/2025	TRIM 2 HORSES	10-310-120486-9210	100.00
Employee Wages	PV*E0000546	3/3/2025	WBB PUBLIC ANNOUNCER 2/18/25	10-310-580700-9210	50.00
Employee Wages	PV*E0000548	3/6/2025	MBB PUBLIC ANNOUNCER 2/22/25	10-310-580200-9210	50.00
Employee Wages	PV*E0000548	3/6/2025	WBB PUBLIC ANNOUNCER 2/22/25	10-310-580700-9210	50.00

PARKER POE	PV*0166717	3/14/2025	GENERAL LEGAL ADVICE THRU FEB 2025	10-310-630100-9211	950.00
Student Wages	PV*E0000551	3/6/2025	WELDING TO FIX CORRALS AT FAIRGROUNDS	22-310-580401-9210	300.00
Sandra K. Veltri	PV*0166664	3/4/2025	CONSULTING WORK IN FEB 25	10-310-630101-9210	600.00
Student Wages	PV*E0000550	3/6/2025	HELP W/ LANCER LOOK RODEO TABLE	22-310-580401-9210	30.00
Student Wages	PV*E0000547	3/3/2025	MBB SHOT CLOCK	10-310-580200-9210	30.00
Student Wages	PV*E0000547	3/3/2025	WBB SHOT CLOCK 2/15/25	10-310-580700-9210	30.00
Student Wages	PV*E0000547	3/3/2025	WBB SHOT CLOCK 2/18/25	10-310-580700-9210	30.00
Student Wages	PV*E0000547	3/3/2025	MBB SHOT CLOCK 2/22/25	10-310-580200-9210	30.00
Student Wages	PV*E0000547	3/3/2025	WBB SHOT CLOCK 2/22/25	10-310-580700-9210	30.00
XT Cattle	PV*0166782	3/25/2025	RODEO TIMED EVENT CATTLE 2025	10-310-580400-9215	11,010.00
Employee Wages	PV*0166783	3/25/2025	ONLINE CLASS INSTRUCTION 2/26 - 3/8/2025	10-310-310100-9210	110.00
Student Wages	PV*E0000549	3/6/2025	HELP W/ LANCER LOOK RODEO TABLE	22-310-580401-9210	30.00
Caleb Dorenkamp	PV*0166773	3/25/2025	EWG RODEO ANNOUNCER 2025	60-310-620218-9210	1,500.00
Kimberly J Kuster Dale	PV*0166671	3/6/2025	CONSULTING - FEB 25	10-310-630101-9210	3,100.00
Jaylen Eldridge	PV*0166777	3/25/2025	EWG RODEO PICKUP MAN 2025	22-310-580401-9210	750.00
BROTT'S SHOP LLC	PV*0166688	3/11/2025	FREIGHTLINER REPAIRS CASCADIAP	22-310-810820-9233	1,000.59
BROTT'S SHOP LLC	PV*0166688	3/11/2025	SERVICE FREIGHTLINER OIL CHANGE	22-310-810820-9243	557.17
Employee Reimbursement	PV*0166760	3/20/2025	MILEAGE REIMBURSEMENT	10-310-460000-9322	44.54
CITY OF TORRINGTON	PV*0166646	3/4/2025	LANCER HALL #16.09726.01	10-310-740100-9410	2,345.45
CITY OF TORRINGTON	PV*0166646	3/4/2025	LANCER HALL #16.09726.01	10-310-740100-9412	644.66
CITY OF TORRINGTON	PV*0166646	3/4/2025	LANCER HALL #16.09726.01	10-310-740100-9413	768.19
CITY OF TORRINGTON	PV*0166646	3/4/2025	LANCER HALL #16.09726.01	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0166646	3/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	2,048.51
CITY OF TORRINGTON	PV*0166646	3/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	274.76
CITY OF TORRINGTON	PV*0166646	3/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	310.54
CITY OF TORRINGTON	PV*0166646	3/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0166646	3/4/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	52.31
CITY OF TORRINGTON	PV*0166646	3/4/2025	FINE ARTS #16.09675.00	10-310-740100-9410	2,733.35
CITY OF TORRINGTON	PV*0166646	3/4/2025	FINE ARTS #16.09675.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0166646	3/4/2025	FINE ARTS #16.09675.00	10-310-740100-9413	56.02
CITY OF TORRINGTON	PV*0166646	3/4/2025	FINE ARTS #16.09675.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0166646	3/4/2025	ACT CNTR #16.09620.00	10-310-740100-9410	10,203.75
CITY OF TORRINGTON	PV*0166646	3/4/2025	ACT CNTR #16.09620.00	10-310-740100-9412	365.94
CITY OF TORRINGTON	PV*0166646	3/4/2025	ACT CNTR #16.09620.00	10-310-740100-9413	393.45
CITY OF TORRINGTON	PV*0166646	3/4/2025	ACT CNTR #16.09620.00	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0166646	3/4/2025	COSMO #16.09800.00	10-310-740100-9410	228.02
CITY OF TORRINGTON	PV*0166646	3/4/2025	COSMO #16.09800.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0166646	3/4/2025	COSMO #16.09800.00	10-310-740100-9413	60.45
CITY OF TORRINGTON	PV*0166646	3/4/2025	TEBBET #16.09625.00	10-310-740100-9410	3,391.31
CITY OF TORRINGTON	PV*0166646	3/4/2025	TEBBET #16.09625.00	10-310-740100-9412	200.05
CITY OF TORRINGTON	PV*0166646	3/4/2025	TEBBET #16.09625.00	10-310-740100-9413	158.21
CITY OF TORRINGTON	PV*0166646	3/4/2025	TEBBET #16.09625.00	10-310-740100-9414	71.90

CITY OF TORRINGTON	PV*0166646	3/4/2025	VET TECH #16.09590.00	10-310-740100-9410	2,254.76
CITY OF TORRINGTON	PV*0166646	3/4/2025	VET TECH #16.09590.00	10-310-740100-9412	77.47
CITY OF TORRINGTON	PV*0166646	3/4/2025	VET TECH #16.09590.00	10-310-740100-9413	101.09
CITY OF TORRINGTON	PV*0166646	3/4/2025	VET TECH #16.09590.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0166646	3/4/2025	HILLTOP #16.09050.01	10-310-740100-9410	272.84
CITY OF TORRINGTON	PV*0166646	3/4/2025	PUBLIC RADIO #16.09725.00	10-310-740100-9410	137.70
CITY OF TORRINGTON	PV*0166646	3/4/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.32
CITY OF TORRINGTON	PV*0166646	3/4/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	22.88
CITY OF TORRINGTON	PV*0166646	3/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	274.67
CITY OF TORRINGTON	PV*0166646	3/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	38.98
CITY OF TORRINGTON	PV*0166646	3/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	27.37
CITY OF TORRINGTON	PV*0166646	3/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0166646	3/4/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	23.41
CITY OF TORRINGTON	PV*0166646	3/4/2025	ST LTS & SIGN#16.09720.01	10-310-740100-9410	56.56
CITY OF TORRINGTON	PV*0166646	3/4/2025	CTEC #16.09540.02	10-310-740100-9410	6,031.13
CITY OF TORRINGTON	PV*0166646	3/4/2025	CTEC #16.09540.02	10-310-740100-9412	218.61
CITY OF TORRINGTON	PV*0166646	3/4/2025	CTEC #16.09540.02	10-310-740100-9413	233.52
CITY OF TORRINGTON	PV*0166646	3/4/2025	CTEC #16.09540.02	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0166646	3/4/2025	ATEC #16.09003.00	10-310-740100-9410	2,354.09
CITY OF TORRINGTON	PV*0166646	3/4/2025	ATEC #16.09003.00	10-310-740100-9412	108.24
CITY OF TORRINGTON	PV*0166646	3/4/2025	ATEC #16.09003.00	10-310-740100-9413	91.76
CITY OF TORRINGTON	PV*0166646	3/4/2025	ATEC #16.09003.00	10-310-740100-9414	71.90
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MATS	10-310-730100-9218	33.45
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MATS	10-310-730100-9218	268.69
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MOPS	10-310-730100-9218	70.90
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MOPS	10-310-730100-9218	70.90
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MOPS	10-310-730100-9218	70.90
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MOPS	10-310-730100-9218	70.90
IDEAL LINEN SUPPLY, INC	PV*0166677	3/6/2025	MATS AT DORMS	12-310-912000-9218	72.46
STATE OF WYOMING	PV*0166790	3/25/2025	EMPLOYEES GROUP INSURANCE BENEFITS	10-310-000000-3114	180,612.76
STATE OF WYOMING	PV*0166790	3/25/2025	FLEXIBLE CAFETERIA PLANS 3/25/25	10-310-000000-3114	2,067.34
STATE OF WYOMING	PV*0166790	3/25/2025	ADMINISTRATION FEE 3/25/25	10-310-000000-3114	5,267.39
Torrington Telegram	PV*0166745	3/18/2025	SPORTS PACKAGE FEB	10-310-650100-9214	159.00
Torrington Telegram	PV*0166745	3/18/2025	LEGAL AD FOR BOT POLICY	10-310-610100-9214	209.90
Torrington Telegram	PV*0166745	3/18/2025	NATIONAL FFA WEEK	10-310-110210-9214	399.00
Torrington Telegram	PV*0166745	3/18/2025	SPECIAL AD PKG	10-310-650100-9214	1,999.00
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	LED LIGHT BULBS	10-310-720100-9135	13.99
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	SUPER GLUE	10-310-720100-9134	4.79
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	CORNER BRACES TO REPAIR IRONING BOARD & DRAWER	12-310-912000-9134	26.97
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	TOOLS FOR ART DEPT	10-310-110341-9110	121.17
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	FLAT LATH FOR ART DEPT	10-310-110341-9110	36.54
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	BRASS NIPPLE/PIPE PLUG	10-310-720100-9134	16.47

BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	EXTENSION CORD	10-310-580400-9110	38.99
BLOEDORN LUMBER COMPANY	PV*0166640	3/4/2025	SINK REPAIR-EASTERN HALL	12-310-912000-9134	8.49
Z & W MILL	PV*0166667	3/4/2025	CALF FEED FOR PRACTICE CATTLE	60-310-620218-9110	548.60
Z & W MILL	PV*0166667	3/4/2025	CALF FEED & CTC FOR PRACTICE CATTLE	60-310-620218-9110	519.20
Z & W MILL	PV*0166667	3/4/2025	CALF FEED & CTC FOR PRACTICE CATTLE	60-310-620218-9110	529.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	URINALYSIS BIKITS	10-310-110471-9110	113.40
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	FOUR-FACTOR URINARY TEST STRIPS	10-310-110471-9110	96.80
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	PLASTIC CUPS, 4 OZ (250)	10-310-110471-9110	58.10
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	MED GLOVES	10-310-110471-9110	49.90
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	LARGE GLOVES	10-310-110471-9110	49.90
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SIMULATED URINE W/PROTEIN	10-310-110471-9110	58.50
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SIMULATED URINE W/GLUCOSE	10-310-110471-9110	58.50
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SIMULATED URINE, HIGH	10-310-110471-9110	59.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SIMULATED URINE, LOW	10-310-110471-9110	59.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SIMULATED URINE, NORMAL	10-310-110471-9110	54.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	BLOOD TYPING CARD	10-310-110471-9110	185.00
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	SHARPS CONTAINER	10-310-110471-9110	4.85
CAROLINA BIOLOGICAL SUPPLY CO	PV*0166769	3/25/2025	FREIGHT	10-310-110471-9702	68.05
CAPITAL BUSINESS SYSTEMS, INC	PV*0166644	3/4/2025	CANON COPIER CONTRACT	10-310-650100-9240	182.11
CAPITAL BUSINESS SYSTEMS, INC	PV*0166768	3/25/2025	CANON CONTRACT	10-310-650100-9240	255.68
CAPITAL BUSINESS SYSTEMS, INC	PV*0166768	3/25/2025	CANON CONTRACT #2	10-310-650100-9240	180.20
FRANK PARTS CO	PV*0166694	3/11/2025	V-RIBBED BELT-FREIGHTLINR	22-310-810820-9132	48.79
EASTERN WYOMING COLLEGE	PV*0166763	3/20/2025	PETTY CASH FOR ATM 2/25 - 3/19/2025	10-310-510101-1103	1,820.00
EASTERN WYOMING COLLEGE	PV*0166774	3/25/2025	GATE MONEY FOR EWC RODEO 2025	60-310-620218-1103	1,000.00
EASTERN WYOMING COLLEGE	PV*0166775	3/25/2025	CASINO NITE MONEY MACHINE DOLLAR BILLS	60-310-620217-9110	150.00
EASTERN WYOMING COLLEGE	PV*0166775	3/25/2025	CASINO NIGHT PRIZE WHEEL QUARTERS	60-310-620217-9110	100.00
GOSHEN VETERINARY CLINIC	PV*0166676	3/6/2025	NEEDLES	10-310-580400-9110	29.00
GOSHEN VETERINARY CLINIC	PV*0166676	3/6/2025	THERABLOAT	60-310-620218-9110	31.75
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166755	3/20/2025	KADEN ADAMS TUITION 146293 TORRINGTON-FALL 2024	10-310-110000-9216	210.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166755	3/20/2025	CONCURRENT ENROLLMENT & TECH (FEES)	10-310-110000-9216	60.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0166755	3/20/2025	STUDENT ACTIVITIES (FEES) TORRINGTON-FALL 2024	60-310-620106-9216	16.00
EASTERN WYOMING COLLEGE	PV*0166776	3/25/2025	LEADERSHIP AWARD 3/25/25	10-310-000000-3116	48.00
EASTERN WYOMING COLLEGE	PV*0166776	3/25/2025	EMPLOYEE SCHOLARSHIP	10-310-000000-3116	10.00
WYDOT-FINANCIAL SERVICES	PV*0166687	3/6/2025	OUTDOOR ADVERTISING PRMT	10-310-630100-9312	15.00
WYDOT-FINANCIAL SERVICES	PV*0166704	3/11/2025	DIESEL FUEL FOR CDL TRUCK 319.89 GAL	22-310-810820-9132	925.29
WYDOT-FINANCIAL SERVICES	PV*0166794	3/25/2025	EXEMPT LICENSE PLATES FOR TRANSIT VAN #1	10-310-770100-9312	10.00
CENTURY LUMBER CENTER	PV*0166645	3/4/2025	SHOP SUPPLIES	10-310-750100-9131	49.41
CENTURY LUMBER CENTER	PV*0166645	3/4/2025	FAUCET HOSES	12-310-912000-9134	13.66
CENTURY LUMBER CENTER	PV*0166645	3/4/2025	TUBE TRACTION SAND (8)	10-310-750100-9131	62.47
CENTURY LUMBER CENTER	PV*0166645	3/4/2025	INSTAFLO DRAIN CLEANER	10-310-720100-9134	20.69
CENTURY LUMBER CENTER	PV*0166645	3/4/2025	WIRE CONNECTOR/ NUT	10-310-720100-9134	17.08
Employee Reimbursement	PV*0166685	3/6/2025	REIMB CLEANING SUPPLIES FOR BUS CC-3	12-310-913000-9132	12.36

MARIANNA INDUSTRIES	PV*0166758	3/20/2025	01459 LEFT SHARK BARBER	10-310-120276-9141	234.95
MARIANNA INDUSTRIES	PV*0166758	3/20/2025	FREIGHT	10-310-120276-9702	35.24
NEW READERS PRESS	PV*0166716	3/14/2025	ENGEN SEATS PER QUOTE QU11907	22-310-170625-9110	625.00
PRESTO-X	PV*0166658	3/4/2025	RODENT CONTROL VT	10-310-730100-9210	122.17
PRESTO-X	PV*0166658	3/4/2025	RODENT CONTROL CTEC	10-310-730100-9210	92.63
PRESTO-X	PV*0166658	3/4/2025	RODENT CONTROL KITCHEN	12-310-911000-9210	155.73
PRESTO-X	PV*0166658	3/4/2025	RODENT CONTROL LIVESTOCK	10-310-730100-9210	84.70
PRESTO-X	PV*0166658	3/4/2025	RODENT CONTROL ATEC	10-310-730100-9210	75.17
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	VET TECH SUPPLIES	10-310-120486-9110	727.43
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	PROBIOS POWDER	10-310-120486-9712	62.21
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	VET TECH SUPPLIES	10-310-120486-9110	93.56
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	CANINE CALM CARE	10-310-120486-9712	101.94
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	VET TECH SUPPLIES	10-310-120486-9110	493.01
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	SYRINGES	10-310-120486-9110	40.98
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	VET TECH SUPPLIES	10-310-120486-9110	244.33
MWI VETERINARY SUPPLIES	PV*0166714	3/14/2025	HEATMOUNT DETECTOR	10-310-120486-9110	31.95
TORRINGTON LIVESTOCK MARKETS	PV*0166663	3/4/2025	ANNUAL RING ADVERTISEMENT	10-310-650100-9214	400.00
CRUM ELECTRIC SUPPLY	PV*0166729	3/18/2025	LED LIGHTS FOR FAIRGROUND ARENA	60-310-620218-9110	1,250.00
CRUM ELECTRIC SUPPLY	PV*0166729	3/18/2025	EXTERIOR LIGHTS FOR FAIRGROUNDS ARENA	60-310-620218-9110	855.12
DOUGLAS BROADCASTING INC	PV*0166730	3/18/2025	NURSING PROGRAM ADS	10-321-122014-9214	510.00
DOUGLAS BROADCASTING INC	PV*0166730	3/18/2025	NURSING PROGRAM ADS	10-321-122014-9214	510.00
DOUGLAS BROADCASTING INC	PV*0166730	3/18/2025	FFA WEEK ADS	10-310-110210-9214	150.00
Student Wages	PV*0166698	3/11/2025	REIMB MEMBERSHIP FEE PAID TWICE	60-310-620213-9310	65.00
PRINT EXPRESS	PV*0166659	3/4/2025	COSMO NAME BADGES FOR KIT	10-310-120276-9141	41.80
PRINT EXPRESS	PV*0166659	3/4/2025	SHIPPING	10-310-120276-9702	8.25
PRINT EXPRESS	PV*0166742	3/18/2025	SIGNS FOR PARKED VEHICLES	10-310-750100-9131	105.00
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE & BADGE-A HORT	10-310-550300-9120	40.93
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE & BADGE-MATH A LINCOWSKI	10-310-110463-9120	40.93
PRINT EXPRESS	PV*0166742	3/18/2025	NAME BADGE-K POWELL	10-321-122014-9120	21.68
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-BALLARD	22-310-530335-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-POSTEN & PRUSIA	10-310-460000-9120	40.41
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-SPITZER	10-310-610400-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-WAMBOLDT	10-310-560100-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-T POPILEK	10-310-710100-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATES -AG DEPT	10-310-110210-9120	66.52
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-NURSING FLETCHER & BARR	10-321-122014-9120	44.36
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-K SAMPSON	10-310-650100-9120	22.18
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-R TOMPKINS	10-310-550304-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE-K ROSA	10-310-550305-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	NAME PLATE- A HORT	10-310-550300-9120	13.48
PRINT EXPRESS	PV*0166742	3/18/2025	BUSINESS CARDS-A HORT	10-310-550300-9120	48.45
PRINT EXPRESS	PV*0166742	3/18/2025	BUSINESS CARDS-LINCOWSKI	10-310-110463-9120	48.45

Employee Reimbursement	PV*0166756	3/20/2025	REIMBURSE SUPPLIES	10-310-120490-9110	67.62
Employee Reimbursement	PV*0166756	3/20/2025	MILEAGE REIMBURSEMENT FOR CLINICALS	10-310-120490-9322	54.60
SPIC & SPAN CLEANERS	PV*0166721	3/14/2025	ICE MELT	10-310-750100-9131	830.55
INLAND TRUCK PARTS & SERVICE	PV*0166737	3/18/2025	REPAIR BUS CC-3	12-310-913000-9233	2,250.87
GOSHEN COUNTY CLERK	PV*0166734	3/18/2025	TITLE - 2025 TRANSIT VAN FORD AWD HIGH ROOF #1	10-310-770100-9312	15.00
GRAINGER INC	PV*0166650	3/4/2025	ELECTRONIC MODULE-TOILETS	10-310-720100-9134	739.98
GRAINGER INC	PV*0166650	3/4/2025	SOLENOIDS ASSEMBLY FOR ELECTRONIC MODULE TOILETS	10-310-720100-9134	166.48
GRAINGER INC	PV*0166650	3/4/2025	WINDOW SQUEEGEE	10-310-730100-9130	19.25
GRAINGER INC	PV*0166696	3/11/2025	MANUAL FLUSH VALVE	10-310-720100-9134	473.81
GRAINGER INC	PV*0166735	3/18/2025	FILTER ROLLS	10-310-720100-9135	559.08
GRAINGER INC	PV*0166735	3/18/2025	BATTERIES	10-310-720100-9134	86.81
Western Nebraska Community Col	PV*0166708	3/13/2025	WBB R9 Tournament Fee	10-310-580700-9311	250.00
Western Nebraska Community Col	PV*0166707	3/13/2025	WBB R9 Shirts (18 shirts)	10-310-580700-9110	363.00
VERIZON WIRELESS	PV*0166746	3/18/2025	CELLULAR SERVICE	10-310-740100-9415	869.89
VERIZON WIRELESS	PV*0166746	3/18/2025	JET PACKS	10-310-740100-9415	520.13
WYOMING CHILD SUPPORT SDU	PV*0166795	3/25/2025	CHILD SUPPORT PAYMENT 3/25/25	10-310-000000-3116	429.66
WYOMING CHILD SUPPORT SDU	PV*0166811	3/28/2025	CHILD SUPPORT PAYMENT 3/31/25	10-310-000000-3116	564.69
IDEXX LABORATORIES	PV*0166805	3/28/2025	VET COLLECT TUBES	10-310-120486-9210	68.95
IDEXX LABORATORIES	PV*0166805	3/28/2025	BLOOD SEPARATORS	10-310-120486-9210	45.60
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST SDMA & TT4	10-310-120486-9210	319.80
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST URINE-PC DILUENT	10-310-120486-9210	23.40
IDEXX LABORATORIES	PV*0166805	3/28/2025	LASERCYTE CBCSR TEST KIT	10-310-120486-9110	572.50
IDEXX LABORATORIES	PV*0166805	3/28/2025	IDEXX UA STRIPS	10-310-120486-9110	97.00
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST SMART QC	10-310-120486-9110	118.19
IDEXX LABORATORIES	PV*0166805	3/28/2025	SNAP GIARDIA TEST	10-310-120486-9110	359.70
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST LYTE 4 CLIP	10-310-120486-9110	135.00
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST SMART QC	10-310-120486-9210	118.19
IDEXX LABORATORIES	PV*0166805	3/28/2025	SNAP GIARDIA TEST	10-310-120486-9210	359.70
IDEXX LABORATORIES	PV*0166805	3/28/2025	CATALYST LYTE 4 CLIP	10-310-120486-9210	135.00
IDEXX LABORATORIES	PV*0166805	3/28/2025	SEDIVUE DX REGULAR TEST	10-310-120486-9210	44.78
Employee Reimbursement	PV*0166754	3/20/2025	REIMB COOKIES FOR CIRCLE OF LIGHT EVENT	10-310-410100-9110	62.25
HEARTLAND EMBROIDERY	PV*0166652	3/4/2025	EWC RODEO HATS	22-310-580401-9110	644.00
HEARTLAND EMBROIDERY	PV*0166652	3/4/2025	GOLF HATS & EMBROIDERY	10-310-580550-9110	150.00
LEGACY COOPERATIVE	PV*0166713	3/14/2025	DISTILLED WATER	10-310-120486-9110	19.08
LEGACY COOPERATIVE	PV*0166713	3/14/2025	FUEL FOR SIDE BY SIDE	10-310-580400-9132	11.10
LEGACY COOPERATIVE	PV*0166713	3/14/2025	WATER FOR BOT MEETINGS	10-310-610100-9120	8.97
LEGACY COOPERATIVE	PV*0166713	3/14/2025	JOB FAIR REFRESHMENTS	10-310-120274-9120	66.06
LEGACY COOPERATIVE	PV*0166713	3/14/2025	ATHLETICS LAUNDRY SUPPLYS	10-310-520100-9120	21.98
LEGACY COOPERATIVE	PV*0166713	3/14/2025	DONUTS FOR CLUB	60-310-620212-9712	21.78
LEGACY COOPERATIVE	PV*0166713	3/14/2025	DRY ICE FOR CHEMISTRY	10-310-110461-9110	6.35
LEGACY COOPERATIVE	PV*0166713	3/14/2025	DRY ICE & BALLOONS FOR CHEMISTRY	10-310-110461-9110	7.21
WINONA STATE GOLF	PV*0166665	3/4/2025	MENS & WOMENS GOLF TEAMS	10-310-580550-9311	3,000.00

WINONA STATE GOLF	PV*0166665	3/4/2025	INDIVIDUAL ENTRY WARRIOR INVITE IN VEGAS	10-310-580550-9311	300.00
Employee Reimbursement	PV*0166759	3/20/2025	TRAVEL ADVANCE-GILLETTE RODEO 3/14 - 3/16/25	10-310-580400-9342	1,050.00
CANON FINANCIAL SERVICES INC	PV*0166750	3/20/2025	CONTRACT - MARCH 2025	10-310-630105-9705	689.00
RURAL RADIO SCOTTSBLUFF	PV*0166739	3/18/2025	FFA SPONSORSHIP ADS	10-310-110210-9214	100.00
RURAL RADIO SCOTTSBLUFF	PV*0166739	3/18/2025	FARM & RANCH EXPO BOOTH & ADS	10-310-110210-9214	990.00
RURAL RADIO SCOTTSBLUFF	PV*0166739	3/18/2025	NURSING PROGRAM ADS	10-310-650100-9214	750.00
EDUCATION TO GO	PV*0166732	3/18/2025	RESPONSE TO INTERVENTION SB	10-310-310100-9210	79.00
EDUCATION TO GO	PV*0166732	3/18/2025	EDUCATORS FUNDAMENTALS TM	10-310-310100-9210	230.00
EDUCATION TO GO	PV*0166732	3/18/2025	ACCOUNTING FUNDAMENTALS GB	10-310-310100-9210	85.00
Employee Reimbursement	PV*0166743	3/18/2025	REIMB WALMART FOOD FOR GEARUP LUNCH	22-310-530335-9110	91.17
Employee Reimbursement	PV*0166743	3/18/2025	REIMB SAFEWAY FOOD FOR GEARUP LUNCH	22-310-530335-9110	11.30
Employee Reimbursement	PV*0166743	3/18/2025	REIMB ALBERTSONS FOOD FOR GEARUP LUNCH	22-310-530335-9110	13.63
MSC INDUSTRIAL SUPPLY	PV*0166680	3/6/2025	GUNSMITHING TOOLS	22-310-120525-9110	94.74
MSC INDUSTRIAL SUPPLY	PV*0166680	3/6/2025	GUNSMITHING TOOLS	22-310-120525-9110	117.50
Akemi Glass	PV*0166711	3/14/2025	REIMB CLASS SUPPLIES	10-310-310100-9110	21.36
FASTENAL COMPANY	PV*0166803	3/28/2025	PAPERTOWEL & TISSUE	10-321-730100-9130	144.85
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	POLY RIB BELT	22-310-810820-9132	65.64
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	MICRO V BELT-FREIGHTLINER	22-310-810820-9132	145.43
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	RETURN POLY RIB BELT	22-310-810820-9132	(65.64)
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	HOWES DIESEL TREATMENT	22-310-810820-9132	38.36
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	STOCK TRAILER CONNECTOR	10-310-770100-9132	13.42
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	STOCK TRAILER LIGHTS	10-310-770100-9132	20.18
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	DEGREASER FOR SHOP	10-310-750100-9131	66.55
VALLEY MOTOR SUPPLY	PV*0166686	3/6/2025	ICE SCRAPERS FOR NEW EXPEDITIONS & CC184	10-310-770100-9132	33.90
POSTMASTER	PV*0166682	3/6/2025	PERMIT #14 MARKETING MAIL FEE RENEWAL	10-310-630100-9702	350.00
STERICYCLE, INC.	PV*0166722	3/14/2025	STERISAFE BUDGET SUBSCRIP	10-310-120486-9210	39.95
STERICYCLE, INC.	PV*0166722	3/14/2025	ENERGY SURCHARGE	10-310-120486-9702	3.16
STERICYCLE, INC.	PV*0166791	3/25/2025	STERISAFE BUDGET SUBSCRIP	10-310-120486-9210	39.95
STERICYCLE, INC.	PV*0166791	3/25/2025	ENERGY SURCHARGE	10-310-120486-9702	3.16
STATE OF WYOMING	PV*0166810	3/28/2025	STATE RETIREE INSURANCE BENEFIT 3/31/25	10-310-000000-3122	3,468.33
Employee Reimbursement	PV*0166702	3/11/2025	TRAVEL EXPENSE REIMB	10-310-550300-9332	74.00
CONNECTING POINT	PV*0166728	3/18/2025	MONTHLY SERVICE AGREEMENT FEB 25	10-310-630105-9240	668.00
CONNECTING POINT	PV*0166728	3/18/2025	SERVICE CONTRCT ATHLETICS FEB 25 COLOR COPIES	10-310-630105-9240	69.67
CONNECTING POINT	PV*0166728	3/18/2025	COPIER ATHLETICS B/W FEB 25	10-310-630105-9240	2.80
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	WEBSITE AD	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	SPORTS SHOW	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	LANCER LIVE	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	LANCER LIVE	10-310-650100-9214	450.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	STATE WRESTLING ADS	10-310-650100-9214	175.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	REG/ STATE BASKETBALL ADS	10-310-650100-9214	1,125.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	WORKFORCE AM RADIO INTERVIEW-FEB 25	10-310-160100-9214	60.00
KATH BROADCASTING CO., LLC	PV*0166738	3/18/2025	COMMUNITY ED AM RADIO INTERVIEW-FEB 25	10-310-310100-9214	60.00

BSN SPORTS, LLC	PV*0166689	3/11/2025	STOCKING CAPS FOR GOLFERS	10-310-520100-9110	324.00
BSN SPORTS, LLC	PV*0166689	3/11/2025	FREIGHT	10-310-520100-9702	16.52
BSN SPORTS, LLC	PV*0166767	3/25/2025	POLO SHIRT	10-310-580700-9120	48.00
BSN SPORTS, LLC	PV*0166767	3/25/2025	FREIGHT	10-310-580700-9702	3.31
SPORTS IMPORTS INC	PV*0166661	3/4/2025	BALL CART BC1	10-310-580300-9110	269.50
BLOEDORN LUMBER	PV*0166641	3/4/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	28.90
BLOEDORN LUMBER	PV*0166641	3/4/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	8.49
BLOEDORN LUMBER	PV*0166641	3/4/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	24.48
BLOEDORN LUMBER	PV*0166641	3/4/2025	BLUE CABLE	10-321-460001-9142	15.99
CENTURYLINK	PV*0166670	3/6/2025	TELEPHONE SERVICE	10-310-740100-9415	1,367.16
SKILLSUSA WYOMING	PV*0166808	3/28/2025	CONFERENCE FEES	60-310-620234-9311	1,300.00
SKILLSUSA WYOMING	PV*0166808	3/28/2025	CONFERENCE FEES	60-310-620234-9311	100.00
EXPRESS TOLL	PV*0166673	3/6/2025	EXPRESS TOLL BILL	10-310-770100-9332	105.05
EAGLE UNIFORM & SUPPLY CO	PV*0166692	3/11/2025	CLEAN MATS	10-321-730100-9218	88.18
Employee Reimbursement	PV*0166643	3/4/2025	REIMB VISA GIFT CARD FOR WORKSHOP	10-310-530100-9110	54.94
Employee Reimbursement	PV*0166643	3/4/2025	REIMB CANDY FOR WORKSHOPS	10-310-530100-9110	73.80
NCPERS GROUP LIFE INS	PV*0166787	3/25/2025	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 3/25/25	10-310-000000-3116	80.00
FOLLETT CORPORATION	PV*0166674	3/6/2025	DWS FUNDS SENT TO EWC IN ERROR	10-310-000000-1308	87.50
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-550100-9214	100.75
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-160200-9110	81.00
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-110341-9110	15.94
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-520100-9702	12.50
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-520100-9110	200.00
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-110471-9110	15.06
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-110466-9120	63.17
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-410100-9120	14.45
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-460000-9120	4.12
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-580400-9120	11.24
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-610500-9702	12.50
FOLLETT CORPORATION	PV*0166780	3/25/2025	FEB BOOKSTORE CHARGE	10-310-160200-9110	9.58
PITTMAN ELECTRIC, LLC	PV*0166718	3/14/2025	INSTALL CAT 6E DROPS IN CTEC FOR FOUNDATION	70-310-760115-9210	2,155.41
WORLD TRADE PRESS	PV*0166666	3/4/2025	A TO Z WORLD CULTURE ANNUAL MAINT FEE	22-310-410100-9210	120.00
SOUTHWICK RODEO INC	PV*0166789	3/25/2025	RODEO ROUGHSTOCK CONTRACT 2025	10-310-580400-9215	8,400.00
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	ELECTRODE HOLDER	10-310-120274-9134	217.66
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	FLAP GRINDER DISK	10-310-120274-9134	84.60
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	CONICAL FLAP DISK	10-310-120274-9134	91.60
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	SMITH CUTTING TIP	10-310-120274-9134	44.46
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	SMITH CUTTING TIP	10-310-120274-9134	44.46
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	OXYGEN	10-310-120274-9110	101.33
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	CARBON DIOXIDE	10-310-120274-9110	110.98
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	ARGON	10-310-120274-9110	479.94
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	DELIVERY CHG	10-310-120274-9702	33.55

MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	ACETYLENE	10-310-120274-9110	519.75
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	DELIVERY CHG	10-310-120274-9702	33.55
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	JACKSON ELECTRODE HOLDERS	10-310-120274-9134	472.52
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	FLINT REFILL	10-310-120274-9134	53.40
MATHESON TRI-GAS, INC.	PV*0166679	3/6/2025	JACKSON ELECTRODE HOLDER	10-310-120274-9134	52.50
NATIONAL BLOCK & BRIDLE CLUB	PV*0166715	3/14/2025	B&B LIFETIME MEMBERSHIPS TO NATIONAL ASSOC	60-310-620205-9310	120.00
QUADIENT LEASING USA, INC	PV*0166720	3/14/2025	LEASE PAYMENT N14031990	10-310-630100-9246	952.05
VYVE BROADBAND	PV*0166761	3/20/2025	INTERNET/ CABLE FOR DORMS	12-310-912000-9417	4,341.48
WYOMING FOOD BANK OF THE ROCKIES	PV*0166733	3/18/2025	DELIVERY FEE FOOD WAS FREE	22-310-450300-9799	14.36
ROYER PIZZA DBA DOMINOS	PV*0166672	3/6/2025	PIZZA FOR LANCER LOOK	22-310-580401-9214	21.86
ROYER PIZZA DBA DOMINOS	PV*0166691	3/11/2025	PIZZA FOR MATH CONTEST	10-310-110470-9110	598.99
ROYER PIZZA DBA DOMINOS	PV*0166772	3/25/2025	PIZZA FOR LUSK GEAR UP	22-310-530335-9110	49.49
ROYER PIZZA DBA DOMINOS	PV*0166772	3/25/2025	PIZZA FOR RODEO CLUB	60-310-620218-9214	113.40
WYOMING BEARING & SUPPLY	PV*0166701	3/11/2025	AIR HANDLER BEARINGS	10-310-720100-9134	116.24
CASTLE BRANCH INC	PV*0166669	3/6/2025	BACKGROUND CHKS: CNA EC13	10-310-450500-9221	864.00
CASTLE BRANCH INC	PV*0166669	3/6/2025	BACKGROUND CHKS: EDUC EC14	10-310-450500-9221	288.00
CASTLE BRANCH INC	PV*0166751	3/20/2025	CNA BACKGROUND CKS EC13	10-310-450500-9221	288.00
NCTA	PV*0166655	3/4/2025	NCTA MEMBERSHIP RENEWAL	10-310-450100-9310	125.00
DOUGLAS HARDWARE	PV*0166731	3/18/2025	HEXBUSHING	10-321-720100-9134	7.59
DOUGLAS HARDWARE	PV*0166731	3/18/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	100.55
DOUGLAS HARDWARE	PV*0166731	3/18/2025	AUTO BODY FILLER	10-321-122015-9110	19.99
DOUGLAS HARDWARE	PV*0166731	3/18/2025	CABLE & POWER STRIPS	10-321-460001-9142	119.95
DOUGLAS HARDWARE	PV*0166731	3/18/2025	ICE MELT	10-321-750100-9131	215.88
DOUGLAS HARDWARE	PV*0166731	3/18/2025	RETURN ICE MELT	10-321-750100-9131	(12.00)
DOUGLAS HARDWARE	PV*0166731	3/18/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	87.96
HOMETOWN AUTO REPAIR LLC	PV*0166757	3/20/2025	SERVICE EXPEDITION CC-20378	10-310-770100-9243	104.00
HOMETOWN AUTO REPAIR LLC	PV*0166757	3/20/2025	SERVICE VEHICLE CC-177	10-310-770100-9243	113.00
HOMETOWN AUTO REPAIR LLC	PV*0166757	3/20/2025	SERVICE VEHICLE CC-188	10-310-770100-9243	116.00
HIRERIGHT LLC	PV*0166736	3/18/2025	BACKGROUND CHECKS-FEB	10-310-630200-9221	345.33
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	SHOP VAC BRUSH ATTACHMENT	10-310-720100-9134	24.99
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	ACETYLENE TORCH KIT	10-310-720100-9134	249.99
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	BALL VALVE FOR EASTERN HALL HVAC	12-310-912000-9134	15.99
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	MED PINE SHAVINGS	22-310-120282-9110	17.98
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	ELECTRIC FENCE SUPPLIES FOR ANSC LAB	22-310-120382-9110	151.96
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	FEED & DOG FOOD	10-310-120486-9712	142.94
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	TAGS FOR PRACTICE CALVES	60-310-620218-9110	73.98
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	TOOLS FOR ART DEPT	10-310-110341-9110	298.23
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	DRENCH SUPPLIES	22-310-120282-9110	24.96
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	CAT & DOG FOOD	10-310-120486-9712	166.97
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	BLEACH	10-310-120486-9134	23.94
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	HORSE FEEDER, DEICER & EXT CORD	60-310-620218-9110	434.97
BOMGAARS SUPPLY INC	PV*0166709	3/14/2025	INFRARED HEATER FOR EASTERN HALL	12-310-912000-9134	59.99

BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	HEAT BULB FOR WATERER	10-310-750100-9131	14.97
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	SUPPLIES	10-310-580400-9110	57.66
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	RODEO SUPPLIES	10-310-580400-9110	50.30
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	CAT CHOW	10-310-120486-9712	41.98
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	CAT LITTER	10-310-120486-9110	25.98
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	PRO PLAN DOG FOOD	10-310-120486-9712	72.99
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	PROPANE KIT	10-310-110461-9110	55.98
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	HITCHES & SCRAPERS FOR NEW VEHICLES	10-310-770100-9132	117.96
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	SEEDS FOR CLASS	10-310-110210-9110	28.89
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	CAT LITTER	10-310-120486-9110	25.98
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	SENIOR HORSE FEED	10-310-120486-9712	14.49
BOMGAARS SUPPLY INC	PV*0166749	3/20/2025	PURINA DOG FOOD	10-310-120486-9712	145.98
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#BHE511915 NORTH CAMPUS	10-310-740100-9411	409.49
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#SG576809 FINE ARTS	10-310-740100-9411	2,847.48
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#SG528992 EASTERN HALL	10-310-740100-9411	994.85
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	310.56
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#13134387 MA/VT	10-310-740100-9411	8,462.24
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#SG521041 LANCER HALL	10-310-740100-9411	1,613.77
BLACK HILLS ENERGY	PV*0166764	3/25/2025	#BHE641297 ATEC	10-310-740100-9411	2,184.59
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	LAMB FEED	22-310-120282-9110	81.75
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	GOAT & LAMB SUPPLEMENTS	22-310-120282-9110	92.32
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	GOAT & LAMB SUPPLEMENTS	22-310-120282-9110	69.60
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	RETURN TICKET PUNCH	22-310-120282-9110	(54.60)
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	LAMB FEED	22-310-120282-9110	27.25
M LAZY HEART FEEDS LLC	PV*0166699	3/11/2025	LAMB FEED	22-310-120282-9110	27.25
WEST EDGE	PV*0166762	3/20/2025	VIRTUAL TOUR HOSTING 2025	10-310-650100-9210	938.00
Lou Ann Frei	PV*0166675	3/6/2025	CLASS SUPPLIES FOR CHALK COUTURE CLASS ON 3/1/25	10-310-310100-9110	180.00
BLUFFS FACILITY SOLUTIONS	PV*0166642	3/4/2025	TOILET PAPER & PAPER TOWL FOR STOCK	10-310-730100-9130	615.28
BLUFFS FACILITY SOLUTIONS	PV*0166642	3/4/2025	WHITE TOWEL	10-310-730100-9130	63.22
BLUFFS FACILITY SOLUTIONS	PV*0166642	3/4/2025	BROWN TOWEL/ 2 PLY PALLET	10-310-730100-9130	5,533.20
BLUFFS FACILITY SOLUTIONS	PV*0166642	3/4/2025	GLOVES	10-310-730100-9130	118.80
GRAYBAR FINANCIAL SERVICES	PV*0166697	3/11/2025	YEALINK PHONE SYST W/ ACC	10-310-740100-9415	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0166697	3/11/2025	INSURANCE	10-310-740100-9415	53.58
SPECTRUM VoIP	PV*0166744	3/18/2025	PHONE SERVICE	10-310-740100-9415	1,466.36
TRAVELERS	PV*0166792	3/25/2025	ANNUAL AUTO AUDIT	10-310-710100-9420	7,333.00
RON'S SUPPLY LLC	PV*0166683	3/6/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	44.99
Employee Reimbursement	PV*0166651	3/4/2025	TRAVEL EXPENSE	10-310-610200-9322	217.37
Employee Reimbursement	PV*0166651	3/4/2025	TRAVEL EXPENSE	10-310-610200-9322	138.27
Employee Reimbursement	PV*0166651	3/4/2025	MILEAGE REIMBURSEMENT	10-310-610200-9322	32.76
Employee Reimbursement	PV*0166651	3/4/2025	REIMB CAKE FOR SALLY'S RETIREMENT RECEPTION	10-310-610100-9120	59.98
Employee Reimbursement	PV*0166654	3/4/2025	REIMB RAWLINS HOTEL RMS WBB	10-310-580700-9342	535.00

Employee Reimbursement	PV*0166654	3/4/2025	REIMB CAFE RIO MEAL-WBB IN ROCK SPRINGS	10-310-580700-9342	244.93
Employee Reimbursement	PV*0166654	3/4/2025	REIMB SUBWAY LUNCH -WBB IN RAWLINS	10-310-580700-9342	116.47
Employee Reimbursement	PV*0166654	3/4/2025	REIMB WENDY'S MEAL -WBB IN CASPER	10-310-580700-9342	165.50
TORRINGTON CINEMAS	PV*0166662	3/4/2025	ADS AT THE MOVIES	10-310-650100-9214	200.00
COBBLESTONE HOTEL & SUITES	PV*0166647	3/4/2025	ROOM FOR MBB RECRUIT MASON RASMUSSEN	10-310-580200-9342	220.00
COBBLESTONE HOTEL & SUITES	PV*0166647	3/4/2025	ROOM FOR VBALL RECRUIT LOLA HUGHES	10-310-580300-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0166647	3/4/2025	ROOM FOR MBB RECRUIT NATE HINKLE	10-310-580200-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0166752	3/20/2025	ROOM FOR SHERRI WARREN	10-310-100103-9322	110.00
COBBLESTONE HOTEL & SUITES	PV*0166752	3/20/2025	ROOM FOR MBB RECRUIT	10-310-580200-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0166801	3/28/2025	ROOM FOR WBB RECRUIT	10-310-580700-9342	110.00
PHOS CREATIVE	PV*0166657	3/4/2025	WEBSITE MAINTENANCE-FEB	10-310-650100-9210	2,000.00
LUJAN CLEANING SERVICE, LLC	PV*0166678	3/6/2025	CLEAN PLATTE RIVER SCHOOL OLD COS BLDG	10-310-720300-9210	935.00
Employee Reimbursement	PV*0166740	3/18/2025	TRAVEL EXPENSE REIMB FOR GEARUP	22-310-530335-9322	154.00
Employee Reimbursement	PV*0166740	3/18/2025	REIMB LUNCH FOR STUDENT	22-310-530335-9110	15.47
Employee Reimbursement	PV*0166771	3/25/2025	REIMB COLORED PENCILS FROM HOBBY LOBBY	60-310-620231-9110	5.23
Employee Reimbursement	PV*0166771	3/25/2025	REIMB AMAZON GIFT CARD & CANDY	60-310-620231-9110	65.98
RRM COMPOSITES	PV*0166684	3/6/2025	STRAW	60-310-620218-9110	53.00
ELK ECO CYCLE	PV*0166693	3/11/2025	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	45.00
PEOPLEGROVE, INC	PV*0166741	3/18/2025	PATHWAY U SUBSCRIPTION COUNSELING SOFTWARE	10-310-450100-9140	1,600.00
SODEXO INC & AFFILIATES	PV*0166660	3/4/2025	FACILITIES CHARGES-DEC 24	10-310-710100-9210	3,615.32
SODEXO INC & AFFILIATES	PV*0166660	3/4/2025	FACILITIES CHARGES-JAN 25	10-310-710100-9210	12,500.00
SODEXO INC & AFFILIATES	PV*0166660	3/4/2025	FACILITIES CHARGES-FEB 25	10-310-710100-9210	12,500.00
SODEXO INC & AFFILIATES	PV*0166660	3/4/2025	FACILITIES CHARGES-MAR 25	10-310-710100-9210	12,500.00
5 ACES PRINTING LLC	PV*0166725	3/18/2025	NURSING PROGRAM ADS	10-310-650100-9214	511.00
5 ACES PRINTING LLC	PV*0166725	3/18/2025	NURSING PROGRAM ADS	10-310-650100-9214	511.00
5 ACES PRINTING LLC	PV*0166725	3/18/2025	NURSING PROGRAM ADS	10-310-650100-9214	511.00
5 ACES PRINTING LLC	PV*0166725	3/18/2025	NURSING PROGRAM ADS	10-310-650100-9214	511.00
LARAMIE PEAK MOTORS	PV*0166653	3/4/2025	2024 FORD TRANSIT AWD HIGH ROOF VAN	22-310-120284-9820	63,575.00
LARAMIE PEAK MOTORS	PV*0166724	3/17/2025	2024 FORD TRANSIT VAN AWD, HIGH ROOF	22-310-120284-9820	63,575.00
LARAMIE PEAK MOTORS	PV*0166785	3/25/2025	2025 FORD EXPLORER ACTIVE	22-310-120284-9820	45,105.00
LARAMIE PEAK MOTORS	PV*0166806	3/28/2025	KEY FOBS FOR TRANSIT VANS	10-310-770100-9132	943.94
Employee Reimbursement	PV*0166648	3/4/2025	REIMB JERSEY MIKE'S MEAL IN CASPER FOR MBB	10-310-580200-9342	406.29
Employee Reimbursement	PV*0166648	3/4/2025	REIMB WENDY'S MEAL IN CASPER FOR MBB	10-310-580200-9342	280.13
Employee Reimbursement	PV*0166648	3/4/2025	REIMB 4 ROOMS IN RAWLINS	10-310-580200-9342	428.00
FERRILLI	PV*0166779	3/25/2025	FLEXPART FTEE	10-310-640100-9210	30,192.00
FERRILLI	PV*0166779	3/25/2025	CORE SYS ADMIN-STD	10-310-640100-9210	4,950.00
FERRILLI	PV*0166779	3/25/2025	CORE SYS ADMIN-STD	10-310-640100-9210	4,950.00
FERRILLI	PV*0166779	3/25/2025	FIN AID MANAGED SERV	10-310-640100-9210	30,192.00
FERRILLI	PV*0166779	3/25/2025	FIN AID MANAGED SERV	10-310-640100-9210	30,192.00
FERRILLI	PV*0166779	3/25/2025	FIN AID CHECK POINT	10-310-640100-9210	26,276.50
FERRILLI	PV*0166779	3/25/2025	FIN AID CHECK POINT	10-310-640100-9210	5,094.91
Employee Reimbursement	PV*0166649	3/4/2025	MILEAGE REIMBURSEMENT	10-310-120491-9322	131.00

MONTANA CSSD SDU	PV*0166786	3/25/2025	CHILD SUPPORT 3/25/25	10-310-000000-3116	261.68
Employee Reimbursement	PV*0166781	3/25/2025	MILEAGE REIMBURSEMENT	10-310-120490-9322	126.42
ATEC	PV*0166726	3/18/2025	90 WEARSTRIP W/BOLT BAG	10-321-720100-9134	206.19
ATEC	PV*0166726	3/18/2025	SHIPPING	10-321-720100-9134	90.00
O'REILLY AUTO PARTS	PV*0166700	3/11/2025	MICRO V-BELT	22-310-810820-9132	93.80
O'REILLY AUTO PARTS	PV*0166700	3/11/2025	MICRO V-BELT	22-310-810820-9132	38.58
SUMMIT LABORATORIES, INC	PV*0166703	3/11/2025	STRAINER FOR GLYCOL FEEDR	10-310-720100-9134	108.30
WYOMING FIRST AID & SAFETY SUPPLY	PV*0166705	3/11/2025	FIRST AID CABINETS-FILLED	10-310-720100-9210	619.98
CACTUS VETERINARY SERVICES, LLC	PV*0166690	3/11/2025	HEALTH INSPECTION FOR CATTLE	22-310-120282-9210	57.00
SKY RANCH GOLF CLUB	PV*0166809	3/28/2025	DISTRICT TOURNAMENT FEES	10-310-580550-9311	350.00
LACKEY TRUCKING	PV*0166784	3/25/2025	'09 FREIGHTLINER CASCADIA TRUCK FOR CDL PROGRAM	10-310-160200-9820	27,500.00
CHILD SUPPORT SERVICES	PV*0166800	3/28/2025	CHILD SUPPORT 3/31/25	10-310-000000-3116	62.60
NACTA	PV*0166807	3/28/2025	STUDENT REGISTRATIONS AG BUSINESS CONTEST	10-310-110210-9311	160.00
NACTA	PV*0166807	3/28/2025	COACH REGISTRATION FOR AG BUSINESS CONTEST	10-310-110210-9311	40.00
WYOMING HISTORICAL SOCIETY	PV*0166812	3/28/2025	WHS MEMBERSHIP RENEWAL ANNALS OF WYOMING	10-310-410100-9706	75.00

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

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**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#24

**Date:** April 8, 2025

**Approval or Ratification:** Recognition of President's grant of tenure to faculty. (No vote necessary)

On behalf of the Board of Trustees, I want to recognize and congratulate these outstanding faculty members who the President has deemed appropriate to receive tenure at EWC.

- Donna Charron, Cosmetology
- Glenna Zwiebel, Cosmetology
- Dr. LeAnn Smith, Education
- Todd Ascherl, Chemistry/Physics

### **Report:**

Eastern Wyoming College (EWC) Board Policy 3.3 states that tenure is a policy of the College Board rather than a legal contract. This policy grants the authority to the College President to approve tenure for instructional employees. The purpose of tenure at EWC is to recognize and reward faculty members who have demonstrated sustained excellence in teaching, a commitment to student success, and contribution to the college community. The tenure process ensures that faculty members meet the high standards set by EWC and support the institution's mission by providing quality education and workforce development.

These faculty members have successfully completed the tenure review process by meeting all institutional requirements and demonstrating their commitment to the success of EWC.

Each of these candidates has exhibited excellence in teaching, student engagement, curriculum development, and service to the college. Their contributions to their respective departments and the institution as a whole have strengthened EWC's academic offerings and reinforced the college's commitment to high-quality education.

**Recommendation:** none

Dr. Jeffry Hawes  
President



3200 West C Street • Torrington, WY 82240  
307.532.8200 • 866.327.8996  
307.532.8229 Fax • ewc.wy.edu

John A. Hansen  
Vice President of Student & Academic Services  
Eastern Wyoming College

March 31, 2025

Dr. Jeffery Hawes  
President  
Eastern Wyoming College  
3200 West C Street  
Torrington, WY 82240

Dear Dr. Hawes:

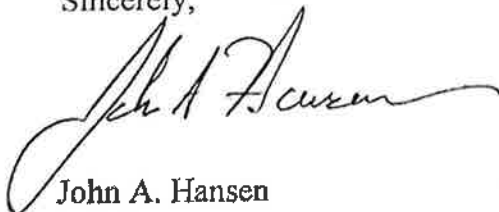
Following a thorough and thoughtful review conducted by the established tenure committees, and after careful consideration of their evaluations and recommendations, I am pleased to formally support and recommend the awarding of tenure to the following faculty members:

- Donna Charron
- Glenna Zwiebel
- Dr. LeAnn Smith
- Todd Ascherl

Each of these faculty members has demonstrated a sustained commitment to excellence in teaching, service to the College, and dedication to student success. Their performance, professional development, and contributions to Eastern Wyoming College fully align with the standards and expectations established for tenure.

I respectfully submit this recommendation for your consideration.

Sincerely,



John A. Hansen

## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR:** 26

**DATE:** March 19, 2025

**APPROVAL OR RATIFICATION:**

The Curriculum and Learning Council is requesting that the EWC Board of Trustees delete the Accounting, AS degree and the Economics, AS degree.

**REPORT:**

Accounting, AS – This degree’s course requirements are an exact replica of the Business Administration, AS degree requirements. Students whose ultimate goal is to earn an Accounting BS degree can major in Business Administration, AS which requires students to take introductory accounting classes. Upon graduation they will be able to transfer to other colleges and universities and major in accounting.

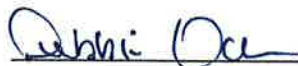
Economics, AS – EWC has not graduated a student from this program for over 10 years.

Detailed and supportive data is attached.

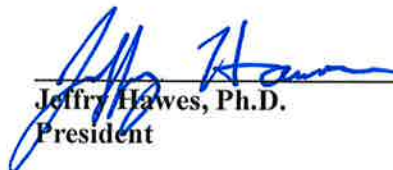
**RECOMMENDATION:**

It is the recommendation of the College President that the Board of Trustees approves the deletion of the Accounting, AS and Economics, AS degree programs.

**REVIEWED AND PREPARED BY:**



Name of reporting Staff  
Debbie Ochsner, Ed.D.  
Executive Dean of Academics



Jeffrey Hawes, Ph.D.  
President

**SUPPORTING DOCUMENTATION:** Supporting documentation is attached.

# EASTERN WYOMING COLLEGE

Revised 09/07/18

## CURRICULUM FORM: Program Deletion

### 1. CURRENT PROGRAM INFORMATION:

Department Name: Agriculture / Business Department , Date: 3/11/2024

Program Title: Accounting, AS Catalog Page Number(s):

### 2a. CHANGE REQUESTED:

2b. EFFECTIVE DATE: Fall 2025

#### **X**Program deletion recommended.

Program title:

Credit Hours: \_\_\_\_\_

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

None, no classes will be removed.

#### REASON TO REMOVE PROGRAM:

Accounting is an important skill, career, and degree. However, at the associates level, the Accounting, AS degree is indistinguishable from the EWC degrees Business Administration, AS and Economics, AS (see attached spreadsheet). Business Administration encompasses the areas of management, leadership, accounting, finance, marketing, and economics, while accounting is an important sub discipline of business. Therefore, Business Administration is a more appropriate degree to retain at EWC.

Even at University of Wyoming, the first two years in Bachelor degrees in Business, Economics, Marketing, Economics, and Accounting, are identical across these disciplines.

Other community colleges in Wyoming do also have multiple degrees. In assessing these offerings, of note related to accounting is the offering by NWCCD (Sheridan), which offers an Accounting – Enrolled Agent certificate, which provides several courses related to tax preparation. This certificate allows students to obtain federal licensure for tax preparation. Such a program would be a worthy and value-added contribution to the Business Administration, AS, while the Accounting AS is not.

Therefore, this document proposes to remove the Accounting, AS, with the encouragement for EWC to consider specific additions, such as a certificate, that might be distinct from the Business Administration, AS.

Lastly, this deletion would consolidate students interested in accounting, into the Business Administration program.

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

Other EWC programs

N/A

General Transfer Requirements

### 5. CURRICULUM PATTERN FOR EACH SEMESTER:

(Courses and Credits)

N/A

### 6. GENERAL EDUCATION REQUIREMENTS (list course)

Communication met by  
Analytical and Quantitative Reasoning met by  
Technology Skills met by  
Social Awareness Skills met by  
Information Literacy Skills met by

N/A


7. OUTCOMES ASSESSMENT:

N/A

8. APPROVALS:

Submitted by: 

Date: 3/11/2025

Reviewed: 

Date: 3-11-25

Dept. Head/Program Director

Recommendation:  Approval  Non-approval

Reviewed: 

Date: 3-19-25

Chair, Curriculum and Learning Council

Decision:  Approved  
 Not Approved

Approved with changes as noted  
 Pending: changes/clarification requested

## Eastern Wyoming College - Business Degrees Course Comparison

**Core Courses**

	ACCT	BADM	ECON	UW
ACCT 2010 - Principles of Accounting I Credits: 3	X	X	X	X
ACCT 2020 - Principles of Accounting II Credits: 3	X	X	X	X
BADM 2010 - Legal Environment of Business Credits: 3	X	X	X	X*
ECON 1010 - Macroeconomics Credits: 3	X	X	X	X
ECON 1020 - Microeconomics Credits: 3	X	X	X	X
IMGT 2400 - Intro to Information Management Credits: 3	X	X	X	X
MATH 2350 - Business Calculus Credits: 4	X	X	X	X
MATH 2355 - Mathematical Applications for Business Credits: 4	X	X	X	X
MGT 2100 - Principles of Management Credits: 3	X	X		X
MKT 2100 - Principles of Marketing Credits: 3	X	X	X	X

**University of Wyoming**

DSCI 2100 - Introduction to Operations and Supply Chain Management X

FIN 2100 - Principles of Finance X

\* MGT 2010 - Legal Environment of Business Credits: 3

Submitted By: 

3/11/2025

# EASTERN WYOMING COLLEGE

Revised 09/07/18

## CURRICULUM FORM: Program Deletion

### 1. CURRENT PROGRAM INFORMATION:

Department Name: Agriculture / Business Department , Date: 3/11/2025 ,

Program Title: Economics, AS Catalog Page Number(s):

### 2a. CHANGE REQUESTED:

2b. EFFECTIVE DATE: Fall 2025

### **X** Program deletion recommended.

Program title:

Credit Hours: \_\_\_\_\_

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

None, no classes will be removed.

### REASON TO REMOVE PROGRAM:

Economics is an important discipline, career, and degree. However, at the associate's level, the Economics, AS degree is nearly indistinguishable from the EWC degrees Business Administration, AS and Accounting, AS (see attached spreadsheet). Economics, AS requires PYSCI000, and does not require MGMT 2100. Notably, these are not consistent with the University of Wyoming.

Business Administration encompasses the areas of management, leadership, accounting, finance, marketing, and economics, and so economics is an important sub discipline of business. Therefore, Business Administration is a more appropriate degree to retain at EWC.

Even at the University of Wyoming, the first two years in Bachelor degrees in Business, Economics, Marketing, Economics, and Accounting, are identical across these disciplines.

The only other community college to offer the Economics, AS is Casper College. Casper's Economics, AS similarly offers no distinction vs the Business Administration, AS.

The last Economics, AS graduate at EWC was in 2013.

Therefore, this document proposes to remove the Economics, AS.

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

Other EWC programs

N/A

General Transfer Requirements

### 5. CURRICULUM PATTERN FOR EACH SEMESTER:

(Courses and Credits)

N/A

### 6. GENERAL EDUCATION REQUIREMENTS (list course)

*Communication* met by

*Analytical and Quantitative Reasoning* met by

*Technology Skills* met by

N/A


Social Awareness Skills met by  
Information Literacy Skills met by

7. OUTCOMES ASSESSMENT:

8. APPROVALS:


Submitted by: 

Date: 3/11/2025

Reviewed:   
Dept. Head/Program Director

Date: 3-11-25

Recommendation:  Approval  Non-approval

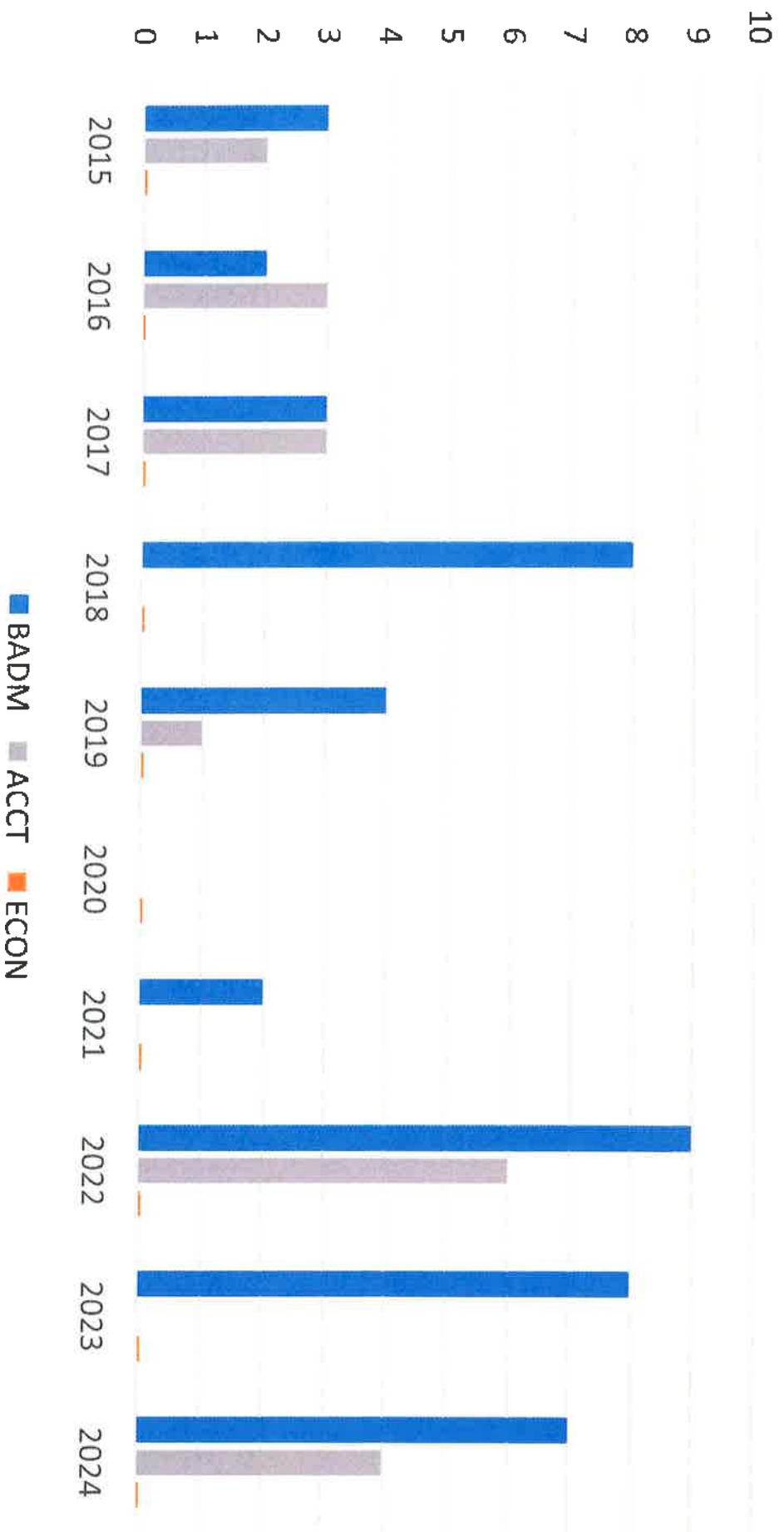
Reviewed:   
Chair, Curriculum and Learning Council

Date: 3-19-25

Decision:  Approved  
 Not Approved

Approved with changes as noted  
 Pending: changes/clarification requested

## Business AS Degrees — Graduation by Year



# Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR#** 27

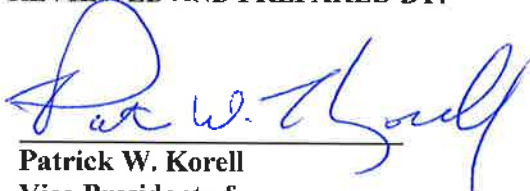
**DATE:** April 8, 2025

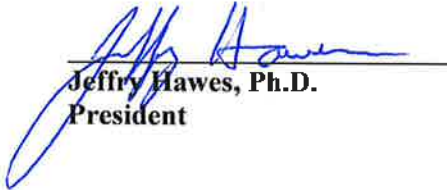
**APPROVAL OR RATIFICATION:** Motion to remove the imposition of a \$4 per credit hour charge for books under consideration for FY26 and affirming all other fees recommended and approved at the March 11, 2025 meeting of the Board of Trustees.

**REPORT:** At the prior meeting, the Board conditionally approved a \$4 per credit hour fee as a placeholder for an alternate delivery system of books and instruction materials to students. After review and consideration of book vendors by the executive team, the alternate system is not feasible at this time. Therefore the \$4 per credit hour should not be charged by the college for FY26.

**RECOMMENDATION:** Executive team recommends approval.

**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# 23

DATE: April 8, 2025

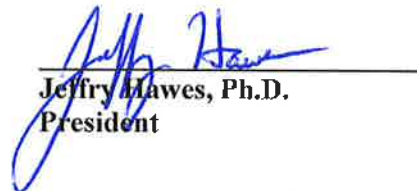
**APPROVAL OR RATIFICATION:** Request for Executive Session

**REPORT:** Wyo. Stat. §16-4-405(a)(xii) allows the Board of Trustees to hold an executive discussion to consider, discuss and conduct safety and security planning that, if disclosed, would pose a threat to the safety of life or property. The CIO and VP for Administrative Services respectfully requests an executive session to discuss security planning for the IT infrastructure.

**RECOMMENDATION:** Executive Session during regular session of the Board of Trustees

**REVIEWED AND PREPARED BY:**

  
Patrick W. Korell  
Vice President of  
Administrative Services

  
Jeffrey Hawes, Ph.D.  
President

**SUPPORTING DOCUMENTATION:** Not applicable