



**EASTERN WYOMING COLLEGE  
BOARD OF TRUSTEES MEETING**

Tuesday, October 14, 2025

5:45 p.m.

EWC Dolores Kaufman Board Room

**Vision Statement**

*Eastern Wyoming College is committed to service  
and striving for excellence.*

**College Mission**

Eastern Wyoming College champions student  
success through innovative learning, academic  
excellence, and community enrichment.

Page

**1. Call Meeting to Order**

**2. Approval of the Agenda**

**3. Approval of the Minutes**

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[Board of Trustees Meeting - Sep 09 2025 - Minutes - Pdf.pdf](#)

**4. Introductions**

**5. Public Comment**


**6. Administrative Reports**

**6.1 President's Report: Dr Jeffry Hawes**






**6.2 Report on Douglas Campus Expansion for Construction  
Trades Project: Advisor Jim Willox**

**6.3 Overview of Eastern Wyoming College Insurance Selection  
Process: VP Patrick Korell**


**6.4 Physical Plant Update: VP Patrick Korell and Director Tom  
Popilek**

6.5	<b>Administrative Services Update: VP Patrick Korell</b>	
	<ul style="list-style-type: none"> <li>• Human Resources</li> <li>• Transportation</li> </ul>	
6.6	<b>Student and Academic Services Update: VP John Hansen</b> <a href="#">Student Services, Board of Trustees Report, October.pdf</a> 	8 - 14
6.7	<b>Financial Report: CFO Kwin Wilkes</b> <a href="#">Fund balance.pdf</a>  <a href="#">Check register.pdf</a> 	15 - 26
6.8	<b>Update on Transfer of Funds: CFO Kwin Wilkes</b> <a href="#">Unencumbered, Unexpended Appropriations.pdf</a> 	27 - 28

## 7. Approval of the Consent Agenda

7.1	<b>Ratification for award of Contract by Converse County for Douglas Campus Expansion Project for Construction Trades Project</b> <a href="#">BR#57.pdf</a> 	29
7.2	<b>Ratification of Insurance Coverage for Eastern Wyoming College for October 1, 2025 to September 30, 2026.</b> <a href="#">BR#56.pdf</a> 	30
7.3	<b>Ratification of Human Resources Appointments</b> <a href="#">BR#60.pdf</a>  <a href="#">BR#61.pdf</a>  <a href="#">BR#62.pdf</a>  <a href="#">BR#63.pdf</a>  <a href="#">BR#65.pdf</a> 	31 - 35
7.4	<b>Ratification of Expenditure Report</b> <a href="#">BR#55.pdf</a> 	36

## 8. Board Approval of Action Items

8.1	<b>Approval of Transfer of Unencumbered and Unexpended Funds</b>	37
	<a href="#">BR#59.pdf</a> 	

8.2	<b>Approval of Catherine Conard as Human Resources Director</b>	38
	<a href="#">BR#64.pdf</a> 	

**9. Department Reports**

**10. Trustee Topics**

<b>11. Executive Session</b>	39
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Recommended To: Move into Executive Session:

1. On matters concerning litigation to which the governing body is a party or proposed litigation to which the governing body may be a party. See:(Wyo stat §16-4-405 (a)(iii)).
2. To consider the selection of a site or the purchase of real estate when the publicity regarding the consideration would cause a likelihood of an increase in price. See:(Wyo stat §16-4-405 (a)(vii)).
3. To consider or receive any information classified as confidential by law. See:(Wyo stat §16-4-405 (a)(ix)).

[BR#58.pdf](#) 

**12. Adjournment**



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

Tuesday, September 9, 2025  
EWC Dolores Kaufman Board Room

**Attendance**

**Present:**

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

**Absent:**

Members:

**1. Chairman Van Mark called the meeting to order at 5:57 p.m.**

**2. Approval of the Agenda**

Recommended To: Approve the Agenda

*Moved by:* Bob Baumgartner

*Seconded by:* Rick Vonburg

**Motion Carried**

**3. Approval of the Minutes**

Recommended To: Approve the Minutes

*Moved by:* Randy Adams

*Seconded by:* Katherine Patrick

**Motion Carried**

**4. Introductions - None**

**5. Public Comment- None**

**6. Administrative Reports**

**President's Report: Dr. Hawes**

Dr. Hawes discussed the transitioning of the EWC student host program from the EWC Foundation to student services to ensure compliance with NJCA rules. Dr. Hawes explained that the program is now college-wide and emphasized the importance of following written rules to protect student eligibility and the college's liability.

**Financial Report: CFO Wilkes**

CFO Wilkes presented the Financial Report for July, 2025.

**7. Board Consent Agenda**

Recommended To: Approve the Consent Agenda  
Ratification of the July 2025 Expenditure Report

*Moved by:* Katherine Patrick

*Seconded by:* Bob Baumgartner

**Motion Carried**

**8. Board Approval of Action Items**

- 8.1 Approval to authorize funds not to exceed \$65,000 for a pickup truck for the EWC CDL program.

*Moved by:* Rick Vonburg

*Seconded by:* Doug Mercer

**Motion Carried**

- 8.2 Approval to authorize CFO Wilkes to conduct a public hearing for comment regarding proposed transfers of unexpended and unencumbered appropriations for the fiscal year ending June 30, 2025.

*Moved by:* Randy Adams

*Seconded by:* Katherine Patrick

**Motion Carried**

Discussion around public hearing by Trustee Adams. Trustee Adams inquired if any patrons attended the public hearings. CFO Wilkes noted that two public hearings were scheduled in May and the new was to account for expenses based on Title IV adjustments. CFO Wilkes also noted that he has had one attendee attend a public hearing during his tenure as CFO.

**9. Department Reports- None**

**10. Trustee Topics**

- Trustee Mercer asked a question regarding the Risk Strategies Company. CFO Wilkes provided an overview of the risk management strategy for athletics.
- Trustee Sittner Inquired about an update regarding the Veteran VA Mobile Health Care. Dr. Hawes shared some insight on a potential collaboration between EWC and Cheyenne Regional Medical Center, with more details to come at a future meeting.
- Trustee Baumgardner stated he had some concerns brought to him regarding the heating and cooling in the Fine Arts Building. Dr. Hawes noted that the VP of Administration will present a plan in the coming months to address the concern.
- Trustee Van Mark shared that the Wyoming Department of Health is seeking input about Wyoming rural health.
- Willox gave an update regarding the Douglas campus expansion project, for construction trades programming.

**11. Meeting was adjourned at 6:44 p.m. by Chairman Van Mark**

*Moved by:* Katherine Patrick

*Seconded by:* Randy Adams

**Motion Carried**

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Jackie Van Mark, Chairman

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Randy Adams, Secretary

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Lynda Dean, Executive  
Assistant



# Student Services October Report

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## **Counseling Office Report August and September, 2025 Robin Boyd**

### **Overview**

This report summarizes mental health and wellness activities conducted across campus during August and September, highlighting the counseling office's contribution to *Strategic Goal #1: Ensuring Student Success*. Services focused on comprehensive support, student engagement, and collaborative campus partnerships.

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### **Workshops and Programming**

During the first five weeks of the semester, 142 students participated in workshops addressing suicide prevention, well-being, mental health, healthcare, and academic success. These evidence-based group events directly support *Strategic Goal #1, Objective 1.2* by implementing interventions that strengthen persistence and retention.

Workshops include a feedback worksheet to measure effectiveness. In the most recent wellness group event, 81.8% of students reported they were very likely or extremely likely to use the information presented in the future—demonstrating both immediate relevance and long-term impact.

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### **Individual Services**

The counseling office provided individual support to 36 students through crisis intervention, referrals, consultations, or ongoing counseling sessions. These services align with *Strategic Goal #1, Objective 1.3* by providing critical support that enhances students' sense of belonging and ability to persist through challenges.

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### **Other Involvement**

#### *Committee Participation*

The counseling office contributes to campus-wide well-being initiatives that reinforce student success and retention:

- Tier 1 LancersCare Team – supporting student retention through early intervention.
- Comprehensive Community Coalition – collaborating on broad-based mental health and wellness efforts.
- Disabilities and Accommodations Team – ensuring equitable access to educational opportunities.
- Personnel Advisory Council – contributing to institutional effectiveness.
- Current Initiatives
- Auditing emotional support animal procedures in collaboration with the Disabilities and Accommodations Director and Housing Director to enhance student support systems.
- Administering the September Check-In survey to gather baseline data on sense of belonging and engagement, guiding targeted interventions (Strategic Goal #1, Objective 1.3).
- Upcoming Programming





- Group event collaboration with College Studies scheduled this week.
  - October programming aligned with Domestic Violence Awareness Month and Substance Use Prevention Month, including workshops and resource tables to help students build healthy relationships and make safe choices that support academic success.
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**Total Engagement**

Across all programming and services, 178 unique individuals were engaged during August and September. Some students participated in both workshops and individual services, reflecting the office's comprehensive reach.

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**Alignment with Strategic Goals**

The counseling office's work directly supports *Strategic Goal #1: Ensuring Student Success through:*

- Enhancing persistence and retention via crisis intervention and counseling.
  - Fostering belonging and engagement through targeted workshops and campus-wide resource events.
  - Implementing data-driven approaches with the September Check-In survey to inform future programming as well as workshop feedback surveys.
  - Collaborating across campus to reduce barriers and expand support services.
  - These efforts prepare students for academic and career success by addressing mental health and wellness needs that are foundational to learning and persistence.
- 

**Summary of Impact**

- 142 students gained tools to recognize suicide warning signs, strengthen mental health, and support academic persistence.
- 36 students received crisis intervention and counseling, ensuring stabilization and connection to ongoing support.
- 81.8% of recent workshop participants reported they were very or extremely likely to apply what they learned in the future.





## Gear Up Report Chelsea Ballard

- 208 students have had a service this year so far this year (meaning they have been met with in some capacity). We are 59% complete of our requirement to serve 350 by next August. This time last year we were at 44%.
  - 366 students are enrolled in the program and we are actively recruiting middle schoolers now from all sites.
  - All 9 GEAR UP freshmen at EWC are actively participating in the program.
  - FAFSA nights are all scheduled for each school in our service area and kick off 10/7/25. We are also offering virtual help for families who cannot attend.
  - Still awaiting the MOU from UW for Grant Year 2 which began 9/1/25 per the Department of Education. Services are continuing as normal as a directive from UW. They do not anticipate any issues with funding as they received the award notice from the Department of Education.
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## Testing Center | Student Success Center | Food Pantry | Veteran's Services | Disabilities Services | Lancer's Care | Student Senate | Clery Reporting Sergio Mendez

### Testing Center

Total tests	64
ACCUPLACER	3
Academic	61
Zoom	7
Accommodations	11

### Current Work Projects

- Working with I.T. to evaluate and price an updated camera system for the testing center.
- Goal to update placement Matrix
- To Do: Schedule a review of academic, ACCUPLACER and HiSET testing with Outreach Coordinators.

### Student Success Center

Total Tutors	7
MATH	2
Econ	1
VTTK	2
AG	1
WELD	1
NetTutor (online 24/7 service) 289 hours remaining.	

### Goals:

- Shift the Tutoring narrative: Tutoring as a Study Aid, Not a last resort.
- Staffing a Math and Writing Lab



**Food Pantry**

- Continued partnership with the Food Bank of Wyoming, the Seventh Day Adventist Church and Wyoming Hunger Initiative.
- Working with I.T. to evaluate and price a camera system for the pantry area.

**Disabilities Services**

There has been a 62% increase from SP25 semester (26) to FA25 semester (*currently 42*).

**Ongoing Actions**

- Updated web page
- Updated Application and ROI
- Use of DocuSign
- Storage of information under review
- Worked with counselor to update the ESA procedure – submitted for review 9/16.
- Application
- Process
- Required documentation

**Veterans Services**

Assisting Tyler Schiele, EWC Veterans Coordinator:

- Working through the grant process to purchase a fridge, microwave and shelving units for the Veterans Center.
- Creating a logo
- Planning to create a display wall in the entrance of the Tibbett Building

**LancersCARE**

FA25 has shown an increase of students reporting higher levels of anxiety and the “need” for ESA’s. Working with counselor to have more workshops.

**Student Senate**

- Several Officers meetings
- Club Rush held on 9/9
- First official SS meeting held 9/17
- Officers participated in Lancer Live
- Booked John Rush for two performances
- EWC Cafeteria – during lunch
- 6p-8p open to the community.
- Planning October Activities
- Ellis Harvest
- Attending Student Senate Symposium – Casper College.
- Volunteering for Goshen County Task Force Barrell Race fundraiser

**Clery Report**

Worked with Jim Rorabaugh to gather information for the Clery Report. Submitted to Vice President of Administrative Services.





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## **EWC Admissions Gail Bower**

The Admissions team traveled thousands of miles and attended 42 college fairs in the month of September. They personally met with and received contact information for 830 high school students from Wyoming and Nebraska. These contacts will receive customized communications about EWC and their program of interest utilizing Element451.

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## **Financial Aid Rebecca McAllister**

### **September Financial Aid Summary**

The Financial Aid office had an exceptionally busy September. Our first Fall 2025 disbursement occurred on September 10th, yielding the following student aid data:

#### **Fall 2025 Enrollment Overview:**

- Total degree-seeking students: 441
- Students receiving Pell Grants: 182 (41.3%)
- Average Pell Grant award: \$6,207
- Students with loans: 81

#### **Total Gift Aid Awarded:**

<b>Aid Type</b>	<b>Students</b>	<b>Total Awarded</b>
Institutional (unfunded) aid	230	\$724,454
Foundation aid	147	\$336,053
State aid	77	\$186,232
External awards	72	\$208,043
Federal Grants	185	\$1,154,318
Athletic Aid	97	\$1,040,731

**Student Employment:** We filled 44 student employment positions, including 10 Federal Work-Study positions and 34 institutional employment positions.



**State Scholarship Programs:**

- **Hathaway:** 57 students, with 10 qualifying for Hathaway need-based aid (Total: \$64,982)
- **Wyoming Kickstart:** 17 students, including 9 new students (Total: \$27,660)
- **Wyoming Tomorrow:** 5 students receiving this scholarship for the first time (Total: \$8,504)
- **Wyoming Works:** 1 CDL program student (Total: \$1,680)

**Veterans Benefits:** We currently serve 15 students using VA benefits: 3 under Chapter 33, 8 under Chapter 35, 1 under Chapter 31, 1 under Chapter 1606, and 2 using Wyoming National Guard benefits.

**Reporting Requirements Completed:** September also brought significant reporting obligations. State requirements included Hathaway End of Term for Summer and Midterm for Fall, plus submissions for Wyoming Tomorrow, Kickstart, and Wyoming Works programs.

Federal reporting deadlines met by October 1st included: Final Work-Study reconciliation for 2024-25, FISAP (campus-based aid reconciliation for SEOG and Federal Work-Study), and Gainful Employment/FVT reports for both 2022-24 and 2024-25.

**Looking Ahead:** Our office is preparing for the 2026-27 award year Colleague setup. The FAFSA is now open, and we've scheduled FAFSA Frenzy nights throughout our service area high schools. Our spring scholarship application opens October 1st, followed by the 2026-27 scholarship application opening around October 15th.



Fund Balance as of 8/31/2025				
<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	\$ 3,788,852.49		Balance	\$ 8,565,454.13
Encumbered	\$ (62,574.93)		Encumbered	\$ -
<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	\$ 1,338,897.94		Balance	348,638.01
Encumbered	-		Encumbered	\$ -
<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	\$ 822,034.42		Balance	\$ 2,284,192.02
Encumbered	\$ -		Encumbered	-
<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	\$ 22,271.50		Balance	\$ 2,335,115.29
Encumbered	\$ -		Encumbered	\$ -
<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	\$ 2,099,245.89
Encumbered	\$ -		Encumbered	\$ -
<b>Fund 22</b>	<b>Grant &amp; Contracts/BOCES</b>	<b>Fund 73</b>	<b>Investment in Plant</b>	
Restricted funds		Funds for Investment in Plant		
Balance	825,679.75	Balance	\$ 43,059,467.98	
Encumbered	\$ (51,943.48)	Encumbered	\$ -	

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
CITY OF TORRINGTON	PV*0167601	8/5/2025	ACT CNTR #16.09620.00	10-310-740100-9410	11,997.03
CITY OF TORRINGTON	PV*0167601	8/5/2025	LAWN METERS #16.09700.00	10-310-740100-9412	8,326.64
CITY OF TORRINGTON	PV*0167601	8/5/2025	CTEC #16.09540.02	10-310-740100-9410	6,946.19
HIGHER LEARNING COMMISSION	PV*0167605	8/5/2025	FY26 BASE DUES	10-310-630102-9310	5,400.00
CITY OF TORRINGTON	PV*0167601	8/5/2025	FINE ARTS #16.09675.00	10-310-740100-9410	5,104.80
CITY OF TORRINGTON	PV*0167601	8/5/2025	TEBBET #16.09625.00	10-310-740100-9410	3,997.39
CITY OF TORRINGTON	PV*0167601	8/5/2025	VET TECH #16.09590.00	10-310-740100-9410	3,413.34
OCLC, INC	PV*0167611	8/5/2025	EZPROXY HOSTED FY26	22-310-410100-9210	3,364.44
CITY OF TORRINGTON	PV*0167601	8/5/2025	ATEC #16.09003.00	10-310-740100-9410	3,026.19
CITY OF TORRINGTON	PV*0167601	8/5/2025	LANCER HALL #16.09726.01	10-310-740100-9410	2,716.74
STATE OF WYOMING	PV*0167619	8/5/2025	STATE RETIREE INS BENEFIT 7/31/25	10-310-000000-3122	2,341.24
CRUM ELECTRIC SUPPLY	PV*0167602	8/5/2025	LED LIGHTS/ UPGRADE	71-310-760225-9134	2,280.00
NC-SARA	PV*0167609	8/5/2025	NC-SARA PARTICIPATION FEE FY26	10-310-630100-9310	2,200.00
OXFORD UNIVERSITY PRESS USA	PV*0167614	8/5/2025	ONLINE COLLECTIONS ACCESS FY26	22-310-410100-9210	2,142.82
PHOS CREATIVE	PV*0167616	8/5/2025	WEBSITE HOSTING & MAINT	10-310-650100-9210	2,000.00
CITY OF TORRINGTON	PV*0167601	8/5/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	1,983.38
EASTERN WYOMING COLLEGE	PV*0167604	8/5/2025	PETTY CASH FOR ATM 5/7 - 8/4/2025	10-310-510101-1103	1,880.00
NJCAA REGION IX	PV*0167610	8/5/2025	REGION IX MEN & WMN DUES	10-310-520100-9310	1,650.00
HIGHER LEARNING COMMISSION	PV*0167605	8/5/2025	FY26 ADDL LOCATIONS DUES	10-310-630102-9310	1,050.00
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Complete Pro Nail Implement	10-310-120276-9141	958.80
LERN	PV*0167608	8/5/2025	LERN MEMBERSHIP-D WHITE	10-310-310100-9310	945.00
BROTT'S SHOP LLC	PV*0167598	8/5/2025	REPAIR 2009 FREIGHTLINER	10-310-160200-9233	880.00
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Footlogix Stainless Steel Foot File	10-310-120276-9141	792.00
PARKER POE	PV*0167615	8/5/2025	GENERAL LEGAL ADVICE	10-310-630100-9211	712.50
OLSON TIRE CO	PV*0167613	8/5/2025	TIRES ON FORD TRANSIT VAN #423	10-310-770100-9233	709.40
TRAVIS MATHEW	PV*0167620	8/5/2025	WMN GOLF POLOS & PULLOVER FOR THE TEAM	10-310-580550-9110	556.20
BROTT'S SHOP LLC	PV*0167598	8/5/2025	REPAIR 92 CHEVY MAINT PU	10-310-720100-9233	511.37
CITY OF TORRINGTON	PV*0167601	8/5/2025	LANCER HALL #16.09726.01	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0167601	8/5/2025	ACT CNTR #16.09620.00	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0167601	8/5/2025	CTEC #16.09540.02	10-310-740100-9414	495.24
TRAVIS MATHEW	PV*0167620	8/5/2025	14 MENS GOLF POLOS FOR THE GOLF TEAM	10-310-580500-9110	475.86
SALT LAKE COMMUNITY COLLEGE	PV*0167617	8/5/2025	CRYSTAL INVITE VB TOURNEY AUG 28-30, 2025	10-310-580300-9311	450.00
BROTT'S SHOP LLC	PV*0167598	8/5/2025	REPAIR 2014 FREIGHTLINER	10-310-160200-9233	350.08
CITY OF TORRINGTON	PV*0167601	8/5/2025	COSMO #16.09800.00	10-310-740100-9410	346.11
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Mehaz Tweezers slanted	10-310-120276-9141	306.00
Y G LABORATORIES	PV*0167623	8/5/2025	Barrier Recovery Sleep Masque	10-310-120276-9110	295.52
CITY OF TORRINGTON	PV*0167601	8/5/2025	ACT CNTR #16.09620.00	10-310-740100-9412	286.48
BROTT'S SHOP LLC	PV*0167598	8/5/2025	REPAIR PARTS & MATERIALS	10-310-160200-9233	265.51
CITY OF TORRINGTON	PV*0167601	8/5/2025	ACT CNTR #16.09620.00	10-310-740100-9413	264.98
HIGHER LEARNING COMMISSION	PV*0167605	8/5/2025	FY26 FTE DUES	10-310-630102-9310	263.25
CITY OF TORRINGTON	PV*0167601	8/5/2025	HILLTOP #16.09050.01	10-310-740100-9410	260.34
Y G LABORATORIES	PV*0167623	8/5/2025	Botanical Cleansing Oil	10-310-120276-9110	255.24
CITY OF TORRINGTON	PV*0167601	8/5/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0167601	8/5/2025	FINE ARTS #16.09675.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0167601	8/5/2025	VET TECH #16.09590.00	10-310-740100-9414	247.62



Y G LABORATORIES	PV*0167623	8/5/2025	Advanced Firming Complex	10-310-120276-9110	235.26
Y G LABORATORIES	PV*0167623	8/5/2025	Soothing Gelle Masque	10-310-120276-9110	227.28
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Footlogix Massage Formula	10-310-120276-9110	211.20
Y G LABORATORIES	PV*0167623	8/5/2025	Moisture Replenishing Creme	10-310-120276-9110	202.64
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Retention Liquid	10-310-120276-9110	193.85
EAKES OFFICE SOLUTIONS	PV*0167603	8/5/2025	OFFICE SUPPLIES	10-310-630300-9120	185.02
CITY OF TORRINGTON	PV*0167601	8/5/2025	PUBLIC RADIO #16.09725.00	10-310-740100-9410	183.52
CITY OF TORRINGTON	PV*0167601	8/5/2025	ATEC #16.09003.00	10-310-740100-9413	180.36
CITY OF TORRINGTON	PV*0167601	8/5/2025	TEBBET #16.09625.00	10-310-740100-9412	169.91
CITY OF TORRINGTON	PV*0167601	8/5/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	169.82
Y G LABORATORIES	PV*0167623	8/5/2025	Bioflavonoid Toner	10-310-120276-9110	166.32
CITY OF TORRINGTON	PV*0167601	8/5/2025	ATEC #16.09003.00	10-310-740100-9412	163.04
Y G LABORATORIES	PV*0167623	8/5/2025	Continuous Moisture Creme	10-310-120276-9141	161.16
Y G LABORATORIES	PV*0167623	8/5/2025	Pore-Clearing Cleanser	10-310-120276-9110	157.52
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND LED Nail Lamp	10-310-120276-9110	144.80
CITY OF TORRINGTON	PV*0167601	8/5/2025	CTEC #16.09540.02	10-310-740100-9412	144.63
Y G LABORATORIES	PV*0167623	8/5/2025	Continuous Moisture Creme	10-310-120276-9110	144.45
Y G LABORATORIES	PV*0167623	8/5/2025	Pore-Purifying Astringent	10-310-120276-9110	134.52
CITY OF TORRINGTON	PV*0167601	8/5/2025	VET TECH #16.09590.00	10-310-740100-9413	132.10
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND ENHANCMENT POWDERS CLEAR, WHITE & PINK	10-310-120276-9110	132.00
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Footlogix Exfoliating Seaweed Scrub	10-310-120276-9110	118.80
CITY OF TORRINGTON	PV*0167601	8/5/2025	CTEC #16.09540.02	10-310-740100-9413	113.91
Y G LABORATORIES	PV*0167623	8/5/2025	Multi-Vitamin Purifying Face Wash	10-310-120276-9110	112.98
Y G LABORATORIES	PV*0167623	8/5/2025	Antioxidant Hydrating Cleansing Mousse	10-310-120276-9141	109.44
Y G LABORATORIES	PV*0167623	8/5/2025	Retinol ReSurfacing Complex	10-310-120276-9110	100.51
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Essentials Scrubfresh	10-310-120276-9110	99.04
CITY OF TORRINGTON	PV*0167601	8/5/2025	LANCER HALL #16.09726.01	10-310-740100-9412	96.66
CITY OF TORRINGTON	PV*0167601	8/5/2025	VET TECH #16.09590.00	10-310-740100-9412	96.65
CITY OF TORRINGTON	PV*0167601	8/5/2025	TEBBET #16.09625.00	10-310-740100-9413	96.19
CITY OF TORRINGTON	PV*0167601	8/5/2025	LANCER HALL #16.09726.01	10-310-740100-9413	90.19
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Footlogix Foot Soak Concentrate	10-310-120276-9110	88.00
Y G LABORATORIES	PV*0167623	8/5/2025	B3/Enzyme Exfoliating Creme	10-310-120276-9110	87.12
WYOMING CHILD SUPPORT SDU	PV*0167622	8/5/2025	CHILD SUPPORT PAYMENT 7/31/25	10-310-000000-3116	86.62
CENTURY LUMBER CENTER	PV*0167599	8/5/2025	CONDUIT - NORTH FOUNTAIN	10-310-750100-9131	84.34
LeeAnne Krusemark	PV*0167606	8/5/2025	3 VIRTUAL SEMINARS	10-310-310100-9210	80.00
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Microdermabrasion Crystals	10-310-120276-9110	79.92
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Enhancement Powders, Clear, White, Pink	10-310-120276-9110	79.20
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Intensive Lash and Brow Tint	10-310-120276-9110	79.20
Y G LABORATORIES	PV*0167623	8/5/2025	SHIPPING	10-310-120276-9702	79.04
Y G LABORATORIES	PV*0167623	8/5/2025	Activating Liposome Complex	10-310-120276-9110	74.45
Y G LABORATORIES	PV*0167623	8/5/2025	R-Relief Serum	10-310-120276-9110	74.32
SOUTHWEST BINDING & LAMINATING	PV*0167618	8/5/2025	7mm COIL 12 4:1PITCH BLK	10-310-630105-9120	72.56
CITY OF TORRINGTON	PV*0167601	8/5/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	72.00
CITY OF TORRINGTON	PV*0167601	8/5/2025	TEBBET #16.09625.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0167601	8/5/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0167601	8/5/2025	ATEC #16.09003.00	10-310-740100-9414	71.90

CITY OF TORRINGTON	PV*0167601	8/5/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	71.90
Y G LABORATORIES	PV*0167623	8/5/2025	Visibly Moist Toner	10-310-120276-9141	71.76
CITY OF TORRINGTON	PV*0167601	8/5/2025	FINE ARTS #16.09675.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0167601	8/5/2025	COSMO #16.09800.00	10-310-740100-9412	69.26
Y G LABORATORIES	PV*0167623	8/5/2025	Firming Detox Masque	10-310-120276-9110	68.98
Y G LABORATORIES	PV*0167623	8/5/2025	Antioxidant Defense Complex	10-310-120276-9141	65.10
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Shellac Top Coat	10-310-120276-9110	64.08
Y G LABORATORIES	PV*0167623	8/5/2025	Crystal Clarity Microdermabrasion Creme	10-310-120276-9141	61.98
CHILD SUPPORT SERVICES	PV*0167600	8/5/2025	CHILD SUPPORT 7/31/25	10-310-000000-3116	61.44
Y G LABORATORIES	PV*0167623	8/5/2025	Everyday Defender SPF 50	10-310-120276-9141	60.39
CITY OF TORRINGTON	PV*0167601	8/5/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	59.68
SOUTHWEST BINDING & LAMINATING	PV*0167618	8/5/2025	SHIPPING	10-310-630105-9702	58.83
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Plexigel Bonder	10-310-120276-9110	54.60
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Plexigel Builder	10-310-120276-9110	54.60
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Plexigel Shaper	10-310-120276-9110	54.60
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Plexigel PProtector Top Coat	10-310-120276-9110	54.60
CITY OF TORRINGTON	PV*0167601	8/5/2025	FINE ARTS #16.09675.00	10-310-740100-9413	51.59
Y G LABORATORIES	PV*0167623	8/5/2025	Moisture Boost HydraGel	10-310-120276-9141	50.22
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND REscue Rx	10-310-120276-9110	49.20
Y G LABORATORIES	PV*0167623	8/5/2025	Firming Peptide Eye Creme	10-310-120276-9141	47.70
CITY OF TORRINGTON	PV*0167601	8/5/2025	COSMO #16.09800.00	10-310-740100-9413	47.16
Y G LABORATORIES	PV*0167623	8/5/2025	Barrier REcovery Sleep Masque	10-310-120276-9141	46.08
BLOEDORN LUMBER	PV*0167597	8/5/2025	ADHESIVE & SCREWDRIVERS	10-321-460001-9120	45.96
Y G LABORATORIES	PV*0167623	8/5/2025	Calming Bio-Lipid Repair Fluid	10-310-120276-9141	45.72
CITY OF TORRINGTON	PV*0167601	8/5/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	45.69
SOUTHWEST BINDING & LAMINATING	PV*0167618	8/5/2025	11mm COIL 12 4:1PTCH BLK	10-310-630105-9120	43.59
Y G LABORATORIES	PV*0167623	8/5/2025	Eye Serum Illuminating Contour	10-310-120276-9110	42.80
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Shellac UV Base Coat	10-310-120276-9110	42.72
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Cuticle Away	10-310-120276-9110	41.92
CITY OF TORRINGTON	PV*0167601	8/5/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	41.54
Y G LABORATORIES	PV*0167623	8/5/2025	EVERYDAY DEFENDER	10-310-120276-9141	40.26
SOUTHWEST BINDING & LAMINATING	PV*0167618	8/5/2025	8mm COIL 12 4:1PITCH BLK	10-310-630105-9120	40.00
LARAMIE RANGE WATER TREATMENT	PV*0167607	8/5/2025	SALT DELIVERED	10-321-720100-9135	39.00
CITY OF TORRINGTON	PV*0167601	8/5/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	38.98
CITY OF TORRINGTON	PV*0167601	8/5/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	38.98
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Vinylux Weekly Top Coat	10-310-120276-9110	38.08
Y G LABORATORIES	PV*0167623	8/5/2025	Moisture Boost Hydragel	10-310-120276-9110	38.04
CITY OF TORRINGTON	PV*0167601	8/5/2025	ST LTS & SIGN#16.09720.01	10-310-740100-9410	37.88
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Intensive Cream Developer Oxidant	10-310-120276-9110	36.80
BLOEDORN LUMBER COMPANY	PV*0167596	8/5/2025	SWAMP COOLER PUMP IN VT	10-310-720100-9134	35.99
BLOEDORN LUMBER COMPANY	PV*0167596	8/5/2025	FENCE STAPLES FOR NORTH CAMPUS FENCE REPAIR	10-310-750100-9131	35.99
BLOEDORN LUMBER COMPANY	PV*0167596	8/5/2025	PT CLEANER / PVC CEMENT	10-310-720100-9134	34.98
Y G LABORATORIES	PV*0167623	8/5/2025	Multi-Vitamin Purifying Face Wash	10-310-120276-9141	33.44
Y G LABORATORIES	PV*0167623	8/5/2025	Botanical Cleansing Oil	10-310-120276-9141	28.56
CITY OF TORRINGTON	PV*0167601	8/5/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	27.37
CITY OF TORRINGTON	PV*0167601	8/5/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	27.37

UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	CND Cuticle Eraser	10-310-120276-9110	26.40
CITY OF TORRINGTON	PV*0167601	8/5/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	24.38
UNIVERSAL COMPANIES INC	PV*0167621	8/5/2025	Intensive Tint Remover	10-310-120276-9110	23.92
LARAMIE RANGE WATER TREATMENT	PV*0167607	8/5/2025	WATER DELIVERED TO DOUGLS	10-321-460001-9120	19.00
Y G LABORATORIES	PV*0167623	8/5/2025	Panthenol Cleanser	10-310-120276-9141	16.90
CITY OF TORRINGTON	PV*0167601	8/5/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	16.06
CITY OF TORRINGTON	PV*0167601	8/5/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.42
BLOEDORN LUMBER COMPANY	PV*0167596	8/5/2025	2 PVC PLUG IN VT	10-310-720100-9134	4.99
Y G LABORATORIES	PV*0167623	8/5/2025	DISCOUNT	10-310-120276-9110	(325.67)
BLUFFS FACILITY SOLUTIONS	PV*0167624	8/7/2025	TRASH LINERS-SUPPLIES	10-310-730100-9130	1,623.98
CENTURYLINK	PV*0167626	8/7/2025	TELEPHONE SERVICE	10-310-740100-9415	1,367.29
GRAYBAR FINANCIAL SERVICES	PV*0167627	8/7/2025	YEALINK PHONE SYST W/ ACC	10-310-740100-9415	1,308.00
Employee Reimbursement	PV*0167625	8/7/2025	REIMB LODGING FOR RNL CONFERENCE	10-310-550300-9332	1,184.32
Martha Sandweiss	PV*0167631	8/7/2025	BOOK TALK ON 8/8/25	10-310-310100-9210	750.00
NACRAO	PV*0167629	8/7/2025	MEMBERSHIP RENEWAL FY26	10-310-550300-9310	350.00
NAWDP	PV*0167630	8/7/2025	MEMBERSHIP FY26	10-310-550300-9310	95.00
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	FRONT DOOR MATS	12-310-912000-9218	75.36
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	MOPS	10-310-730100-9218	70.90
IDEAL LINEN SUPPLY, INC	PV*0167628	8/7/2025	MOPS	10-310-730100-9218	70.90
GRAYBAR FINANCIAL SERVICES	PV*0167627	8/7/2025	INSURANCE	10-310-740100-9415	53.58
SODEXO INC & AFFILIATES	PV*0167650	8/12/2025	WORKING CAPITAL	12-310-911000-9210	150,000.00
STEVE'S CARPET CARE PLUS	PV*0167652	8/12/2025	CARPET CLEANING AT DORMS EASTERN AND LANCER HALLS	12-310-912000-9210	11,040.00
MIDWEST PLUMBING INC	PV*0167644	8/12/2025	SHOWER/DRAIN REPAIRS IN LANCER HALL	12-310-912000-9210	2,170.06
EASTERN WYOMING COLLEGE	PV*0167639	8/12/2025	CLOSE OUT LANCER CLUB ACCOUNT	60-310-620301-3133	1,973.65
STEVE'S CARPET CARE PLUS	PV*0167652	8/12/2025	EMERGENCY EXTRACTION-FC AT FITNESS CENTER	10-310-720100-9210	1,885.00
ARROW ELECTRIC	PV*0167634	8/12/2025	LABOR & SUPPLIES TO UPDATE LIGHTING IN CNA & MA CLASSROOM	22-310-120286-9210	1,877.90
CITY OF TORRINGTON	PV*0167637	8/12/2025	GOLF DRIVING RANGE FEE FY26	10-310-630100-9751	1,000.00
5 ACES PRINTING LLC	PV*0167632	8/12/2025	LEGAL AD FOR BOCES BUDGET	22-310-140300-9214	765.00
5 ACES PRINTING LLC	PV*0167632	8/12/2025	LEGAL AD FOR BOCES BUDGET	22-310-140300-9214	765.00
CITY OF TORRINGTON	PV*0167637	8/12/2025	USE OF GOLF COURSE-MENS GOLF TEAM FY26	10-310-580500-9751	750.00
CITY OF TORRINGTON	PV*0167637	8/12/2025	USE OF GOLF COURSE-WOMENS GOLF TEAM FY26	10-310-580550-9751	750.00
FIRST AMERICAN TITLE INSURANCE CO	PV*0167641	8/12/2025	ATLA OWNERS POLICY DOUGLAS CONSTRUCTION	10-321-710100-9420	644.00
MONUMENT SHADOWS GOLF COURSE	PV*0167645	8/12/2025	MENS GOLF MEMBERSHIPS	10-310-580500-9310	631.40
MONUMENT SHADOWS GOLF COURSE	PV*0167645	8/12/2025	WOMENS GOLF MEMBERSHIPS	10-310-580550-9310	631.39
JOHNSTONE SUPPLY	PV*0167643	8/12/2025	FILTERS FOR DORMS	12-310-912000-9135	474.36
SALONCENTRIC	PV*0167651	8/12/2025	Color Gels Color	10-310-120276-9110	432.90
NIRA	PV*0167646	8/12/2025	SCHOOL MEMBERSHIP DUES FY26	10-310-580400-9310	400.00
Employee Reimbursement	PV*0167653	8/12/2025	TRAVEL EXPENSE REIMB	22-310-170626-9322	293.09
SALONCENTRIC	PV*0167651	8/12/2025	Shades EQ Color	10-310-120276-9110	286.70
FIRST AMERICAN TITLE INSURANCE CO	PV*0167641	8/12/2025	CHAIN OF TITLE GUARANTEE DOUGLAS CONSTRUCTION	10-321-710100-9420	240.00
Sundance Times	PV*0167654	8/12/2025	LEGAL AD FOR BOCES BUDGET MOORCROFT LEADER	22-310-140300-9214	202.50
CITY OF TORRINGTON	PV*0167637	8/12/2025	MUSEUM ANNEX RENT JULY 2025	22-310-120284-9751	200.00
Sundance Times	PV*0167654	8/12/2025	LEGAL AD FOR BOCES BUDGET SUNDANCE TIMES	22-310-140300-9214	198.00

CARQUEST OF DOUGLAS	PV*0167636	8/12/2025	GROUPS EQUIP REPAIRS	10-321-750100-9134	189.32
VALLEY MOTOR SUPPLY	PV*0167655	8/12/2025	GREASE & AIR HOSE	10-310-160200-9132	186.64
BOMGAARS SUPPLY INC	PV*0167635	8/12/2025	FEED	10-310-120486-9712	185.96
PRESTO-X	PV*0167649	8/12/2025	RODENT CONTROL-KITCHEN	12-310-911000-9210	169.75
PRESTO-X	PV*0167649	8/12/2025	RODENT CONTROL-VT	10-310-730100-9210	133.17
PRESTO-X	PV*0167649	8/12/2025	INSECT CONTROL	10-310-730100-9210	124.37
Employee Reimbursement	PV*0167633	8/12/2025	TRAVEL EXPENSE REIMB	22-310-170626-9322	111.00
COBBLESTONE HOTEL & SUITES	PV*0167638	8/12/2025	MBB RECRUIT-MAKAI ALLEN UTAH	10-310-580200-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0167638	8/12/2025	MBB RECRUIT-BRACKEN S SAUNDERS FROM UTAH	10-310-580200-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0167638	8/12/2025	MBB RECRUIT-JAXSON M	10-310-580200-9342	110.00
PRESTO-X	PV*0167649	8/12/2025	RODENT CONTROL -CTEC	10-310-730100-9210	100.97
BOMGAARS SUPPLY INC	PV*0167635	8/12/2025	SUPPLIES	10-310-120486-9131	89.93
PITTMAN ELECTRIC, LLC	PV*0167647	8/12/2025	TRACED CIRCUIT FOR AIR HANDLER IN EASTERN HALL	12-310-912000-9210	85.00
PRESTO-X	PV*0167649	8/12/2025	RODENT CONTROL-LVSTK	10-310-730100-9210	84.70
WESTON COUNTY GAZETTE	PV*0167656	8/12/2025	LEGAL AD FOR BOCES BUDGET	22-310-140300-9214	82.50
PRESTO-X	PV*0167649	8/12/2025	RODENT CONTROL-ATEC	10-310-730100-9210	81.94
VALLEY MOTOR SUPPLY	PV*0167655	8/12/2025	FIRE EXTINGUISHER & BRCKT	10-310-160200-9132	66.66
PRESTO-X	PV*0167649	8/12/2025	FLY BAIT-LIVESTOCK	10-310-730100-9210	59.77
PRESTO-X	PV*0167649	8/12/2025	FLY BAIT -ATEC	10-310-730100-9210	58.53
PLATTE VALLEY UPHOLSTERY	PV*0167648	8/12/2025	WEIGHT ROOM BENCH REPAIR	10-310-110466-9210	50.00
ELK ECO CYCLE	PV*0167640	8/12/2025	CARDBOARD RECYCLING DMPST	10-310-730100-9210	45.00
SALONCENTRIC	PV*0167651	8/12/2025	Flash Lift 9 w/ Bonder	10-310-120276-9110	42.90
BOMGAARS SUPPLY INC	PV*0167635	8/12/2025	ORANGE & PINK FLAGS	10-310-110347-9110	40.47
SALONCENTRIC	PV*0167651	8/12/2025	Flash Lift 8	10-310-120276-9110	31.44
BOMGAARS SUPPLY INC	PV*0167635	8/12/2025	SPRAYER	10-310-750100-9131	29.99
SALONCENTRIC	PV*0167651	8/12/2025	Color fusion color	10-310-120276-9110	26.56
SALONCENTRIC	PV*0167651	8/12/2025	Redken Pro Oxide 2/10 2/20	10-310-120276-9110	24.74
VALLEY MOTOR SUPPLY	PV*0167655	8/12/2025	HEAD LIGHT	10-310-160200-9132	21.09
VALLEY MOTOR SUPPLY	PV*0167655	8/12/2025	OIL	10-310-160200-9132	19.68
CARQUEST OF DOUGLAS	PV*0167636	8/12/2025	GROUPS EQUIP REPAIRS	10-321-750100-9134	15.60
GOSHEN COUNTY CLERK	PV*0167642	8/12/2025	TITLE 1993 FLATBED TRAILR	10-310-160200-9312	15.00
GOSHEN COUNTY CLERK	PV*0167642	8/12/2025	TITLE 1996 FLATBED TRAILR	10-310-160200-9312	15.00
SALONCENTRIC	PV*0167651	8/12/2025	Shades EQ Processing Solution	10-310-120276-9110	12.37
BOMGAARS SUPPLY INC	PV*0167635	8/12/2025	MASKING TAPE FOR DORMS	12-310-912000-9130	7.99
SALONCENTRIC	PV*0167651	8/12/2025	COLOR FUSION COLOR	10-310-120276-9110	6.64
SALONCENTRIC	PV*0167651	8/12/2025	SHADES EQ COLOR	10-310-120276-9110	5.40
DUTCH IT SOLUTIONS LLC	PV*E0000708	8/14/2025	IT CONTRACTED SERVICES	10-310-640100-9210	39,072.00
ATRIUM CAMPUS, LLC	PV*0167658	8/14/2025	POS SYSTEM-FOOD SERVICES FY26	12-310-911000-9210	10,700.00
BSN SPORTS, LLC	PV*0167659	8/14/2025	VBALL SHORTS, SHIRTS & BACKPACKS	10-310-580300-9110	5,856.00
VYVE BROADBAND	PV*0167676	8/14/2025	INTERNET/ CABLE FOR DORMS	12-310-912000-9417	4,341.48
QUADIENT FINANCE USA, INC	PV*0167671	8/14/2025	POSTAGE	10-310-630100-9702	4,000.00
RESPONDUS, INC	PV*0167672	8/14/2025	RESPONDUS LDB CAMPUS RENEWAL FY26	10-310-110500-9140	2,995.00
COAL CREEK LAW LLP	PV*0167661	8/14/2025	PROPERTY DAMAGE	10-310-630100-9211	2,151.00
WYDOT-FINANCIAL SERVICES	PV*0167678	8/14/2025	DIESEL FUEL FOR CDL TRUCK	10-310-160200-9132	1,830.64
CINEMA WEST	PV*0167660	8/14/2025	ON SCREEN ADVERTISING FOR NURSING	22-310-120286-9214	1,500.00
HEARTLAND EMBROIDERY	PV*0167664	8/14/2025	HATS FOR RODEO CLUB	60-310-620218-9214	920.00

VERIZON WIRELESS	PV*0167675	8/14/2025	CELLULAR SERVICE	10-310-740100-9415	868.26
LEOFFLER LIVESTOCK, LLC	PV*0167669	8/14/2025	TRUCKING HAY FOR RODEO TM	22-310-580401-9210	821.16
HUB INTERNATIONAL	PV*0167665	8/14/2025	2012 KENWORTH INSURANCE THRU 10/1/25	10-310-160200-9420	759.00
COAL CREEK LAW LLP	PV*0167661	8/14/2025	BOARD MEETINGS	10-310-630100-9211	723.00
BSN SPORTS, LLC	PV*0167659	8/14/2025	VBALL LEGGINGS	10-310-580300-9110	693.00
STAMPEDE HAULING	PV*0167674	8/14/2025	TRUCKING HAY FOR RODEO TM	22-310-580401-9210	661.50
VERIZON WIRELESS	PV*0167675	8/14/2025	JET PACKS	10-310-740100-9415	520.13
Employee Reimbursement	PV*0167670	8/14/2025	TRAVEL EXPENSE REIMB	22-310-530335-9332	509.19
GRAINGER INC	PV*E0000709	8/14/2025	YELLOW PLUGS FOR FOUNTAIN	10-310-750100-9131	425.32
Student Reimbursement	PV*0167667	8/14/2025	Fin Aid Refund	10-310-000000-1303	416.58
GRAINGER INC	PV*E0000709	8/14/2025	BOOKSTORE LEVER LOCKSET	10-310-720100-9134	378.96
Employee Reimbursement	PV*0167666	8/14/2025	TRAVEL EXPENSE REIMB FOR GEARUP TRAINING	22-310-530335-9322	365.26
BSN SPORTS, LLC	PV*0167659	8/14/2025	FREIGHT	10-310-580300-9702	345.50
Employee Reimbursement	PV*0167657	8/14/2025	TRAVEL EXPENSE REIMB FOR GEARUP TRAINING	22-310-530335-9322	321.38
Employee Reimbursement	PV*0167670	8/14/2025	REIMB STUDENT'S MEAL EXPENSES	22-310-530335-9352	276.29
Employee Reimbursement	PV*0167662	8/14/2025	TRAVEL EXPENSE REIMB FOR GEARUP TRAINING	22-310-530335-9322	258.50
SHAPPS	PV*0167673	8/14/2025	FACILITY RENT	10-310-110347-9751	225.00
FRANK PARTS CO	PV*0167663	8/14/2025	FLAP HANGER KIT	10-310-160200-9132	219.59
SHAPPS	PV*0167673	8/14/2025	STUDENT MEMBERSHIPS	10-310-110347-9310	150.00
SHAPPS	PV*0167673	8/14/2025	WIFI USE FEE	10-310-110347-9417	150.00
Employee Reimbursement	PV*0167670	8/14/2025	REIMB EDUC FIELD TRIPS	22-310-530335-9110	132.00
FRANK PARTS CO	PV*0167663	8/14/2025	PEDESTAL LAMP	10-310-160200-9132	109.79
BSN SPORTS, LLC	PV*0167659	8/14/2025	VBALL PRACTICE SHIRTS	10-310-580300-9110	92.00
FRANK PARTS CO	PV*0167663	8/14/2025	RELEASE VALVE	10-310-160200-9132	77.38
BSN SPORTS, LLC	PV*0167659	8/14/2025	FREIGHT	10-310-580300-9702	40.89
LEGACY COOPERATIVE	PV*0167668	8/14/2025	WATER & SNACKS	22-310-530335-9110	39.05
GRAINGER INC	PV*E0000709	8/14/2025	REPLACE BATH FAN GRILLE	12-310-912000-9134	37.98
FRANK PARTS CO	PV*0167663	8/14/2025	REPAIR PARTS	10-310-160200-9132	18.64
WINSUPPLY OF SCOTTSBLUFF	PV*0167677	8/14/2025	SHOWER DRAIN-EASTERN HALL	12-310-912000-9134	18.56
LEGACY COOPERATIVE	PV*0167668	8/14/2025	BOTTLED WATER FOR HAND & FOOT/ DOMINOS	10-310-310100-9110	16.76
GRAINGER INC	PV*E0000709	8/14/2025	PLOW BOLT	10-310-750100-9131	10.15
WYDOT-FINANCIAL SERVICES	PV*0167679	8/14/2025	EXEMPT WY LICENSE PLATE 1993 UTILITY TRAILER	10-310-160200-9312	10.00
WYDOT-FINANCIAL SERVICES	PV*0167679	8/14/2025	EXEMPT WY LICENSE PLATE 1996 FONTAINE TRAILER	10-310-160200-9312	10.00
BSN SPORTS, LLC	PV*0167659	8/14/2025	FREIGHT	10-310-580300-9702	6.35
LEGACY COOPERATIVE	PV*0167668	8/14/2025	BOTTLED WATER FOR BOARD ROOM FRIDGE	10-310-610100-9120	4.38
FERRILLI	PV*E0000711	8/18/2025	FIN AID MGMT-JUNE	10-310-640100-9210	30,192.00
FERRILLI	PV*E0000711	8/18/2025	CORE SYS ADMIN-JUNE	10-310-640100-9210	4,950.00
Employee Reimbursement	PV*E0000710	8/18/2025	MILEAGE REIMBURSEMENT FOR GEARUP TRAINING	22-310-530335-9322	44.41
Rockin L Cattle	PV*0167697	8/19/2025	40 HEAD OF CALVES FOR PRACTICE	60-310-620218-1403	60,000.00
CDW GOVERNMENT INC	PV*0167681	8/19/2025	CHECK POINT EXTND AGRMNT	10-310-440100-9312	21,842.08
CDW GOVERNMENT INC	PV*0167681	8/19/2025	CHECK POINT EXTND AGRMNT	10-310-440100-9312	9,624.97
CDW GOVERNMENT INC	PV*0167681	8/19/2025	CHECK POINT EXTND AGRMNT 4982660 PER QUOTE PMZR353	10-310-440100-9312	4,205.14
Leslie Clemmer	PV*0167682	8/19/2025	BUYING COMMISSION, FEED AND MEDICINE	60-310-620218-9210	4,000.00
DIAMOND E TRUCKING, LLC	PV*0167684	8/19/2025	TRUCKING CALVES FROM TX	60-310-620218-9210	3,240.00
CDW GOVERNMENT INC	PV*0167681	8/19/2025	CHECK POINT EXTND AGRMNT	10-310-440100-9312	1,919.78
JOHNSON COUNTY COMMUNITY COLLEGE	PV*0167691	8/19/2025	NCCBP SUBSCRIPTION 2025	10-310-610500-9310	1,500.00

SPECTRUM VoIP	PV*0167699	8/19/2025	YEALINK PHONES	10-310-740100-9415	1,467.49
Mike Winchell	PV*0167701	8/19/2025	PURCHASE 8 GOATS FOR PRACTICE	60-310-620218-1403	1,400.00
GOSHEN DIESEL SERVICE, INC	PV*0167690	8/19/2025	PARTS FOR REPAIR	10-310-160200-9132	884.00
KATH BROADCASTING CO., LLC	PV*0167693	8/19/2025	FALL REGISTRATION ADS	10-310-650100-9214	800.00
CONNECTING POINT	PV*0167683	8/19/2025	SERVICE AGREEMENT-JUL 25	10-310-630105-9240	668.00
DOUGLAS BROADCASTING INC	PV*0167685	8/19/2025	INT ARCHAEOLOGY SYMPOSIUM	22-310-120284-9214	660.00
DOUGLAS BROADCASTING INC	PV*0167685	8/19/2025	IAS ADS	22-310-120284-9214	660.00
DOUGLAS BROADCASTING INC	PV*0167685	8/19/2025	IAS ADS	22-310-120284-9214	660.00
CAPITAL BUSINESS SYSTEMS, INC	PV*0167680	8/19/2025	CANON CONTRACT	10-310-650100-9240	624.84
PITTMAN ELECTRIC, LLC	PV*0167696	8/19/2025	FIX LIGHTS IN VT EXAM RM	10-310-720100-9231	614.37
GOSHEN DIESEL SERVICE, INC	PV*0167690	8/19/2025	REPAIR BLUE KENWORTH	10-310-160200-9233	450.00
PITTMAN ELECTRIC, LLC	PV*0167696	8/19/2025	REPAIRS AROUND CAMPUS	10-310-720100-9210	313.19
NEWSLETTER JOURNAL	PV*0167692	8/19/2025	INT ARCHAEOLOGY SYMPOSIUM ADS	22-310-120284-9214	224.00
NEWSLETTER JOURNAL	PV*0167692	8/19/2025	IAS ADS	22-310-120284-9214	224.00
KATH BROADCASTING CO., LLC	PV*0167693	8/19/2025	SPORTS SHOW	10-310-650100-9214	200.00
TORRINGTON CINEMAS	PV*0167700	8/19/2025	ADS AT MOVIES	10-310-650100-9214	200.00
TORRINGTON CINEMAS	PV*0167700	8/19/2025	ADS AT MOVIES	10-310-650100-9214	200.00
DOUGLAS BROADCASTING INC	PV*0167685	8/19/2025	AG EXPO 2025	22-310-120285-9214	175.00
GOSHEN DIESEL SERVICE, INC	PV*0167690	8/19/2025	FREIGHT FOR PARTS	10-310-160200-9702	135.00
Student Reimbursement	PV*0167698	8/19/2025	REIMB TMU TESTING FEES	10-310-120490-9113	127.00
KATH BROADCASTING CO., LLC	PV*0167693	8/19/2025	AM RADIO COM ED INTERVIEW JULY 25	10-310-310100-9214	120.00
FASTENAL COMPANY	PV*0167689	8/19/2025	BATH TISSUE	10-321-730100-9130	111.01
CAPITAL BUSINESS SYSTEMS, INC	PV*0167680	8/19/2025	CANON CONTRACT	10-310-650100-9240	107.58
EDUCATION TO GO	PV*0167688	8/19/2025	COMPUTER SKILLS FOR WORK PLACE	10-310-310100-9210	103.00
EAGLE UNIFORM & SUPPLY CO	PV*0167687	8/19/2025	MATS	10-321-730100-9218	92.57
PEREGRINE GLOBAL SERVICES CORP	PV*0167695	8/19/2025	GEN ED ASSESSMENT-ASSOC	10-310-450100-9113	80.00
KATH BROADCASTING CO., LLC	PV*0167693	8/19/2025	WEBSITE AD	10-310-650100-9214	75.00
MILLER CATTLE & FEEDYARDS LLC	PV*0167694	8/19/2025	SCALE TICKETS	10-310-580400-9210	30.00
DOUGLAS HARDWARE	PV*0167686	8/19/2025	DUCT TAPE	10-321-720100-9134	12.99
STATE OF WYOMING	PV*0167722	8/21/2025	EMPLOYEES GROUP INSURANCE HEALTH, DENTAL, VISION & LIFE 8/25/25	10-310-000000-3114	156,993.86
FORESTRY SUPPLIERS INC	PV*0167708	8/21/2025	ARCHAEOLOGY SUPPLIES	22-310-120284-9110	6,233.83
STATE OF WYOMING	PV*0167722	8/21/2025	ADMINISTRATION FEE 8/25/25	10-310-000000-3114	5,280.56
PRINT EXPRESS	PV*0167721	8/21/2025	EWV VIEW BOOKS	10-310-550300-9214	4,355.50
ZOOM VIDEO COMMUNICATIONS INC	PV*0167727	8/21/2025	ZOOM EDUCATION RENEWAL ANNUAL LICENSE	10-310-440100-9312	4,162.86
NEW SUNRISE LLC	PV*0167718	8/21/2025	LODGING FOR FIELD SCHOOL STUDENTS	10-310-110347-9342	3,050.00
Craig L. Cotton	PV*0167706	8/21/2025	ANNUAL BILLBOARD LEASE FY26	10-310-650100-9751	2,200.00
STATE OF WYOMING	PV*0167722	8/21/2025	FLEXIBLE CAFETERIA PLANS	10-310-000000-3114	2,067.34
RURAL RADIO SCOTTSBLUFF	PV*0167715	8/21/2025	INT ARCHAEOLOGY SYMPOSIUM ADS	22-310-120284-9214	2,025.00
Torrington Telegram	PV*0167725	8/21/2025	WEEKLY AD THRU DECEMBER	10-310-650100-9214	1,999.00
FORESTRY SUPPLIERS INC	PV*0167708	8/21/2025	EVO LITE 6K PRO DRONE ENT STD PKG	22-310-120284-9110	1,579.00
5 ACES PRINTING LLC	PV*0167702	8/21/2025	APPLY NOW ADS	10-310-650100-9214	1,500.00
RURAL RADIO SCOTTSBLUFF	PV*0167715	8/21/2025	FALL REGISTRATION	10-310-650100-9214	1,420.00
RURAL RADIO SCOTTSBLUFF	PV*0167715	8/21/2025	AG EXPO FIELD DAY 2025	22-310-120285-9214	1,300.00
OREGON CHILD SUPPORT PROGRAM	PV*0167719	8/21/2025	CHILD SUPPORT	10-310-000000-3116	1,025.00
CANON FINANCIAL SERVICES INC	PV*0167705	8/21/2025	CONTRACT-AUG 2025	10-310-630105-9705	689.00
THOMPSON GLASS INC	PV*0167724	8/21/2025	WINDOW PARTS FOR LANCER HALL	12-310-912000-9134	610.00

5 ACES PRINTING LLC	PV*0167702	8/21/2025	ENERGY EDITION	10-310-650100-9214	590.75
GORILLA WASTE SOLUTIONS	PV*0167709	8/21/2025	PICK UP PILES ON GROUNDS	10-310-750100-9210	585.00
HOMETOWN AUTO REPAIR LLC	PV*0167712	8/21/2025	SERVICE & REPAIR CC-1 PU 2001 CHEVY 2500 -GROUNDS	10-310-750100-9233	566.75
Torrington Telegram	PV*0167725	8/21/2025	PRE-FAIR 2025	10-310-650100-9214	566.00
Torrington Telegram	PV*0167725	8/21/2025	PACKAGE - JULY	10-310-650100-9214	499.00
Torrington Telegram	PV*0167725	8/21/2025	AG EXPO FIELD DAY	22-310-120285-9214	499.00
Torrington Telegram	PV*0167725	8/21/2025	LEGAL AD FOR BOCES BUDGET	22-310-140300-9214	472.28
PRINT EXPRESS	PV*0167721	8/21/2025	LOCKER NAME SIGNS & MOUNTS	10-310-520100-9210	364.33
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#13134387 MA/ VT	10-310-740100-9411	359.89
5 ACES PRINTING LLC	PV*0167702	8/21/2025	STATE FAIR BOOK	10-310-650100-9214	329.38
MONTANA CSD SDU	PV*0167716	8/21/2025	CHILD SUPPORT 8/25/25	10-310-000000-3116	261.68
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#SG521041 LANCER HALL	10-310-740100-9411	242.99
Torrington Telegram	PV*0167725	8/21/2025	LEGAL AD-BUDGET HEARING EWC	10-310-630100-9214	220.40
Employee Reimbursement	PV*E0000712	8/21/2025	REIMB WNA REGISTRATION	10-310-120490-9311	202.50
Timothy West	PV*0167726	8/21/2025	POOL TABLE	12-310-912000-9110	200.00
FORESTRY SUPPLIERS INC	PV*0167708	8/21/2025	SHIPPING	22-310-120284-9702	199.39
HOMETOWN AUTO REPAIR LLC	PV*0167712	8/21/2025	SERVICE FORD TRANSIT VAN 23552	10-310-770100-9243	156.00
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#BHE641297 ATEC	10-310-740100-9411	146.95
FORESTRY SUPPLIERS INC	PV*0167708	8/21/2025	ORANGE FLAGS	22-310-120284-9110	145.00
NEWSLETTER JOURNAL	PV*0167713	8/21/2025	LEGAL AD FOR BOCES BUDGET	22-310-140300-9214	137.50
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#SG528992 EASTERN HALL	10-310-740100-9411	125.58
HOLIDAY INN EXPRESS	PV*0167711	8/21/2025	ROOM FOR GEARUP TRAINING M ALLISON	22-310-530335-9322	110.00
HOLIDAY INN EXPRESS	PV*0167711	8/21/2025	ROOM FOR GEARUP TRAINING J KARY-GARMAN	22-310-530335-9322	110.00
HOLIDAY INN EXPRESS	PV*0167711	8/21/2025	ROOM FOR GEARUP TRAINING K CONZELMAN	22-310-530335-9322	110.00
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#SG576809 FINE ARTS	10-310-740100-9411	104.73
PLATTE VALLEY BANK	PV*0167720	8/21/2025	HEALTH SAVINGS ACCOUNT 8/25/25	10-310-000000-3116	100.00
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
Employee Reimbursement	PV*0167703	8/21/2025	REIMB INURANCE PREMIUMS AUG FOR SEPT 2025	10-310-000000-3114	93.82
Employee Reimbursement	PV*0167714	8/21/2025	MILEAGE REIMBURSEMENT FOR 1ST DAY ORIENTATION	10-321-460001-9322	88.27
NCPERS GROUP LIFE INS	PV*0167717	8/21/2025	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 8/25/25	10-310-000000-3116	80.00
CANON FINANCIAL SERVICES INC	PV*0167705	8/21/2025	LATE FEE-TORRINGTON	10-310-630105-9705	58.90
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	52.86
EASTERN WYOMING COLLEGE	PV*0167707	8/21/2025	LEADERSHIP AWARD 8/25/25	10-310-000000-3116	48.00
STERICYCLE, INC.	PV*0167723	8/21/2025	BUDGET SUBSCRIPTION JULY	10-310-120486-9210	43.11
STERICYCLE, INC.	PV*0167723	8/21/2025	BUDGET SUBSCRIPTION AUGUST	10-310-120486-9210	42.91
BLACK HILLS ENERGY	PV*0167704	8/21/2025	#BHE511915 NORTH CAMPUS	10-310-740100-9411	40.24
Employee Reimbursement	PV*0167710	8/21/2025	REIMB INSURANCE PREMIUMS AUG FOR SEPT 2025	10-310-000000-3114	29.64
PRINT EXPRESS	PV*0167721	8/21/2025	NAME BADGE-TYLER SCHIELE	10-310-500006-9120	29.45
PRINT EXPRESS	PV*0167721	8/21/2025	NAME BADGE-C HEINEN	10-321-460001-9120	29.45
CANON FINANCIAL SERVICES INC	PV*0167705	8/21/2025	LATE FEE-DOUGLAS	10-310-630105-9705	25.00
Torrington Telegram	PV*0167725	8/21/2025	CONGRATS LL	10-310-650100-9214	25.00
PRINT EXPRESS	PV*0167721	8/21/2025	NAME PLATE-LUCIA WILSON	10-310-710100-9120	22.10
EASTERN WYOMING COLLEGE	PV*0167707	8/21/2025	EMPLOYEE SCHOLARSHIP 8/25/25	10-310-000000-3116	5.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	COMPUTERS & PERIPHERALS	10-310-640100-9142	8,593.84
UMB CARD SERVICES	PV*UPC0825	8/26/2025	EDUC SUPPLIES	22-310-530335-9110	6,253.46
UMB CARD SERVICES	PV*UPC0825	8/26/2025	REGISTRATION	22-310-530335-9311	4,950.00

UMB CARD SERVICES	PV*UPC0825	8/26/2025	COS RESALE SUPPLIES	10-310-120276-9141	4,551.25
THOMSON REUTERS-WEST	PV*0167734	8/26/2025	WESTLAW SPECIAL OFFER FY26	22-310-410100-9210	3,732.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CANDY FOR PARADES	10-310-650100-9110	2,800.00
STATE OF WYOMING	PV*0167733	8/26/2025	STATE RETIREE INSURANCE BENEFIT 8/25/25	10-310-000000-3122	2,579.73
UMB CARD SERVICES	PV*UPC0825	8/26/2025	HOUSING MAINT SUPPLIES	12-310-912000-9134	2,532.16
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CNA LICENSES	10-310-120490-9312	2,087.76
UMB CARD SERVICES	PV*UPC0825	8/26/2025	REGISTRATION	10-310-110500-9311	1,490.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	22-310-530335-9120	1,390.86
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	10-310-550300-9332	1,177.03
UMB CARD SERVICES	PV*UPC0825	8/26/2025	WIP AG TRAVEL	10-310-550305-9332	1,158.15
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	22-310-220326-9332	1,111.29
UMB CARD SERVICES	PV*UPC0825	8/26/2025	SUPPLIES	22-310-220326-9110	1,058.08
UMB CARD SERVICES	PV*UPC0825	8/26/2025	REGISTRATION	10-310-630300-9311	1,050.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	WIP EDUC SUPPLIES	22-310-120286-9110	930.54
UMB CARD SERVICES	PV*UPC0825	8/26/2025	WIP TOURISM ADVERTISING	22-310-120284-9214	910.63
UMB CARD SERVICES	PV*UPC0825	8/26/2025	VBALL SUPPLIES	10-310-580300-9110	908.12
UMB CARD SERVICES	PV*UPC0825	8/26/2025	SUPPLIES	10-310-310100-9110	907.03
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	22-310-530335-9322	843.80
UMB CARD SERVICES	PV*UPC0825	8/26/2025	WOMENS GOLF SUPPLIES	10-310-580550-9110	765.74
UMB CARD SERVICES	PV*UPC0825	8/26/2025	MENS GOLF SUPPLIES	10-310-580500-9110	756.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-650100-9120	657.30
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CDL SUPPLIES	10-310-160200-9110	654.85
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	10-310-630300-9332	636.41
UMB CARD SERVICES	PV*UPC0825	8/26/2025	PRINTER CARTRIDGES	22-310-530335-9121	582.97
UMB CARD SERVICES	PV*UPC0825	8/26/2025	IN STATE TRAVEL	10-310-580400-9322	546.38
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ATHLETIC DIR DUES	10-310-520100-9310	517.50
DEPT OF WORKFORCE SERVICES	PV*0167731	8/26/2025	RETURN FUNDS TO DWS	10-310-000000-1308	446.61
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CONTRACTED SERVICE	22-310-220326-9210	417.48
CASPER STAR-TRIBUNE	PV*0167728	8/26/2025	SUBSCRIPTION RENEWAL	10-310-410100-9706	364.99
UMB CARD SERVICES	PV*UPC0825	8/26/2025	SOFTWARE	22-310-530335-9140	360.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ACCREDITATION	10-321-122014-9221	357.50
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-560100-9120	339.47
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CDL PRINTING SUPPLIES	10-310-160200-9121	337.94
UMB CARD SERVICES	PV*UPC0825	8/26/2025	BARBER RESALE SUPPLIES	10-310-120281-9141	312.87
UMB CARD SERVICES	PV*UPC0825	8/26/2025	EDUC SUPPLIES	10-310-120486-9110	306.19
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CDL REGISTRATION	10-310-160200-9311	290.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	IN STATE TRAVEL	22-310-220326-9322	289.83
UMB CARD SERVICES	PV*UPC0825	8/26/2025	IT COMPUTER & PERIPHERALS	10-310-640100-9142	289.38
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ANSC 1009 SUPPLIES	22-310-120382-9110	287.20
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-650100-9120	278.87
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	10-310-110500-9332	233.96
UMB CARD SERVICES	PV*UPC0825	8/26/2025	MBB IN STATE TRAVEL	10-310-580200-9342	226.23
UMB CARD SERVICES	PV*UPC0825	8/26/2025	WIP LICENSE	22-310-120286-9312	212.95
UMB CARD SERVICES	PV*UPC0825	8/26/2025	REGISTRATION	10-321-122014-9311	202.50
UMB CARD SERVICES	PV*UPC0825	8/26/2025	DOUGLAS SUPPLIES	10-321-460001-9110	198.30
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ANSC 1009 TRAVEL	22-310-120382-9352	197.43



UMB CARD SERVICES	PV*UPC0825	8/26/2025	ESPORTS SUPPLIES	10-310-580100-9110	179.24
UMB CARD SERVICES	PV*UPC0825	8/26/2025	DOUGLAS MAINT SUPPLIES	10-321-720100-9134	171.84
UMB CARD SERVICES	PV*UPC0825	8/26/2025	SUPPLIES	10-310-580400-9110	171.70
UMB CARD SERVICES	PV*UPC0825	8/26/2025	PRINTING SUPPLIES	10-310-560100-9121	157.60
UMB CARD SERVICES	PV*UPC0825	8/26/2025	COL REL EDUC SUPPLIES	10-310-650100-9110	153.94
UMB CARD SERVICES	PV*UPC0825	8/26/2025	VBALL OFFICE SUPPLIES	10-310-580300-9120	153.76
UMB CARD SERVICES	PV*UPC0825	8/26/2025	AD OFFICE SUPPLIES	10-310-520100-9120	129.46
CATYC	PV*0167729	8/26/2025	MEMBERSHIP DUES FY26	10-310-630100-9310	125.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-160200-9120	120.02
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ANSC 1009 CONTRACTED SERV	22-310-120382-9210	119.40
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-120276-9120	108.18
WYOMING CHILD SUPPORT SDU	PV*0167735	8/26/2025	CHILD SUPPORT PAYMENT 8/29/25	10-310-000000-3116	101.32
UMB CARD SERVICES	PV*UPC0825	8/26/2025	VBALL COMPUTER SUPPLIES	10-310-580300-9142	87.02
UMB CARD SERVICES	PV*UPC0825	8/26/2025	MENS GOLF DUES	10-310-580500-9310	85.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	ADVERTISING / RECRUITING	22-310-580401-9214	78.60
CHILD SUPPORT SERVICES	PV*0167730	8/26/2025	CHILD SUPPORT 08/29/25	10-310-000000-3116	71.88
UMB CARD SERVICES	PV*UPC0825	8/26/2025	DOUGLAS GROUNDS SUPPLIES	10-321-750100-9134	56.93
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-450200-9120	48.79
UMB CARD SERVICES	PV*UPC0825	8/26/2025	AG IN STATE TRAVEL	10-310-110210-9322	45.50
UMB CARD SERVICES	PV*UPC0825	8/26/2025	RECRUITING DUES	10-310-550300-9310	45.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	REGISTRAR DUES	10-310-560100-9310	45.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OUT OF STATE TRAVEL	10-310-120486-9332	35.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CDL IN STATE TRAVEL	10-310-160200-9322	31.67
LARAMIE RANGE WATER TREATMENT	PV*0167732	8/26/2025	WATER DELIVERED -DOUGLAS CAMPUS	10-321-460001-9120	30.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	OFFICE SUPPLIES	10-310-630300-9120	24.54
UMB CARD SERVICES	PV*UPC0825	8/26/2025	RECRUITING TRAVEL	10-310-550300-9332	21.64
UMB CARD SERVICES	PV*UPC0825	8/26/2025	VT CONTRACTED SERV	10-310-120486-9210	21.04
UMB CARD SERVICES	PV*UPC0825	8/26/2025	CDL LICENSE	10-310-160200-9312	20.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	BIOLOGY SUPPLIES	10-310-110460-9110	19.98
UMB CARD SERVICES	PV*UPC0825	8/26/2025	POSTAGE	10-310-120486-9702	19.56
UMB CARD SERVICES	PV*UPC0825	8/26/2025	HOUSING MAINT SUPPLIES	12-310-912000-9134	18.91
UMB CARD SERVICES	PV*UPC0825	8/26/2025	HLC OUT OF STATE TRAVEL	10-310-630102-9332	18.40
LARAMIE RANGE WATER TREATMENT	PV*0167732	8/26/2025	WATER DELIVERED -DOUGLAS CAMPUS	10-321-460001-9120	12.00
UMB CARD SERVICES	PV*UPC0825	8/26/2025	MENS GOLF TRAVEL	10-310-580500-9332	10.50
UMB CARD SERVICES	PV*UPC0825	8/26/2025	COL REL OFFICE SUPPLIES	10-310-650100-9120	7.48
UMB CARD SERVICES	PV*UPC0825	8/26/2025	POSTAGE-GRAD EXPENSE	10-310-610400-9723	7.20
UMB CARD SERVICES	PV*UPC0825	8/26/2025	RECRUITING SUPPLIES	10-310-550300-9110	5.25
UMB CARD SERVICES	PV*UPC0825	8/26/2025	LICENSE	10-310-650100-9312	4.99
PLATTE VALLEY BANK	PV*0167745	8/28/2025	PRINCIPAL-9/1/25 REVENUE BONDS	12-310-912000-9714	109,789.45
PLATTE VALLEY BANK	PV*0167745	8/28/2025	INTEREST 9/1/25 REVENUE BONDS	12-310-912000-9716	46,234.86
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0167736	8/28/2025	COMPLETE RN BUNDLE DOUGLAS DAY COHORT	10-321-122014-9110	28,252.50
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0167736	8/28/2025	COMPLETE RN BUNDLE DOUGLAS NIGHT COHORT	10-321-122014-9110	13,184.50
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0167736	8/28/2025	COMPLETE RN BUNDLE TORRINGTON NIGHT COHORT	10-321-122014-9110	13,184.50
DYNAMIC CONTROLS INC	PV*0167740	8/28/2025	EMERGENCY REPAIRS-AC IT DEPT	10-310-720100-9232	12,597.50
JOHNSTONE SUPPLY	PV*0167743	8/28/2025	CONTROL BOARD FOR EASTERN THERMOSTATS	12-310-912000-9134	5,337.35
PRESTOSPORTS, LLC	PV*0167747	8/28/2025	PRESTO WEB LEGACY RENEWAL	10-310-520100-9210	3,125.59

JOHNSTONE SUPPLY	PV*0167743	8/28/2025	FILTERS FOR DORMS EASTERN & LANCER	12-310-912000-9135	2,024.64
MULTICARD	PV*0167744	8/28/2025	ANNUAL SERVICE CONTRACT FY26	10-310-630100-9140	1,750.00
GOSHEN DIESEL SERVICE, INC	PV*0167742	8/28/2025	REPAIR CDL TRUCK & TRAILR	10-310-160200-9233	750.00
JOHNSTONE SUPPLY	PV*0167743	8/28/2025	THERMOSTAT FOR DORMS	12-310-912000-9134	606.38
JOHNSTONE SUPPLY	PV*0167743	8/28/2025	FILTERS FOR DORMS EASTERN & LANCER	12-310-912000-9135	474.24
WYCOM SYSTEMS INC	PV*0167749	8/28/2025	LICENSE & SUPPORT RENEWAL	10-310-620100-9240	434.25
CITY OF TORRINGTON	PV*0167737	8/28/2025	MUSEUM ANNEX RENT AUG 2025	22-310-120284-9751	200.00
GOSHEN DIESEL SERVICE, INC	PV*0167742	8/28/2025	REPAIR PARTS & MATERIALS	10-310-160200-9132	130.00
Employee Reimbursement	PV*0167746	8/28/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	128.38
DOCU-SHRED	PV*0167739	8/28/2025	SHREDDING SERVICE	22-310-170626-9210	100.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED -GROUNDS JUNE	10-310-750100-9210	76.50
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED-FACULTY LOUNGE	10-310-120000-9110	48.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED TO MAINT JULY	10-310-720100-9210	43.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0167741	8/28/2025	FOOD	22-310-450300-9799	38.60
Employee Reimbursement	PV*0167748	8/28/2025	REIMB CANDLE DRIP PROTECT	60-310-620213-9110	29.46
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED TO COSMO	10-310-120276-9120	29.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT	10-310-120000-9705	26.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT	10-310-120276-9705	26.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT	10-310-610400-9705	26.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED-MACH TOOL	10-310-120278-9110	24.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT	10-310-450100-9705	21.00
Employee Reimbursement	PV*0167748	8/28/2025	REIMB CANDLES FOR PTK	60-310-620213-9110	19.99
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED-ACADEMICS JUNE	10-310-610400-9110	14.50
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED-ACADEMICS JULY	10-310-610400-9110	14.50
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED TO MAINT JUNE	10-310-720100-9210	14.50
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT JULY	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT AUG	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT JUNE	10-310-460000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT JULY	10-310-460000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT JULY	10-310-650100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DISPENSER RENT JUNE	10-310-650100-9705	13.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0167741	8/28/2025	DELIVERY FEE	22-310-450300-9799	9.68
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	WATER DELIVERED -TESTING	10-310-450100-9120	9.50
CULLIGAN OF TORRINGTON	PV*0167738	8/28/2025	DELIVERY FEE	10-310-450100-9210	5.00
JOHNSTONE SUPPLY	PV*0167743	8/28/2025	RETURN FAN RELAY BOARD	12-310-912000-9134	(612.28)



**EASTERN WYOMING COLLEGE (EWC)  
PUBLIC HEARING NOTICE**

10:00 a.m., Tebbet Building, Room 274 (Dolores Kaufman Boardroom)

Pursuant to W.S. 16-4-112/113, a public hearing with notice lawfully published on September 17, 2025 in the Torrington Telegram was held for the purpose of soliciting public comment on proposed transfers of unexpended and unencumbered appropriations within the Current, Endowment, and Plant Funds for the fiscal year ending June 30, 2025, as more fully detailed below:

**CURRENT FUNDS:**

**Unrestricted Operating Fund -**

PROGRAM	ORIGINAL APPROVED BUDGET	PROPOSED TRANSFERS	FINAL BUDGET	ESTIMATED ACTUAL	VARIANCE
Instruction	5,240,638	200,000	5,440,638	5,430,000	10,638
Public Service	77,205	0	77,205	77,205	0
Academic Support	1,112,912	75,000	1,187,912	1,180,000	7,912
Student Services	2,151,456	11,481	2,162,937	2,150,000	12,937
Institutional Support	4,657,482	(446,481)	4,211,001	4,201,000	10,001
Operations & Maintenance of Plant	2,666,395	75,000	2,741,395	2,720,000	21,395
Scholarships & Fellowships	1,511,930	120,000	1,631,930	1,625,000	6,930
Auxiliary Enterprises/Transfers	944,549	183,000	1,127,549	1,120,000	7,549
<b>Total Budget</b>	<b>18,362,567</b>	<b>218,000</b>	<b>18,580,567</b>	<b>18,503,205</b>	<b>77,362</b>

**Unrestricted Optional Mill Levy Funds -**

PROGRAM	APPROVED BUDGET	PROPOSED TRANSFERS	FINAL BUDGET	ESTIMATED ACTUAL	VARIANCE
Student Services	10,000	0	10,000	8,258	1,742
Institutional Support	148,183	(63,000)	85,183	78,000	7,183
Operations & Maintenance of Plant	99,409	(65,000)	34,409	30,000	4,409
Scholarships & Fellowships	82,330	0	82,330	82,330	0
<b>Total Budget</b>	<b>339,922</b>	<b>(128,000)</b>	<b>211,922</b>	<b>198,588</b>	<b>13,334</b>

**Unrestricted Auxiliary Fund -**

PROGRAM	APPROVED BUDGET	PROPOSED TRANSFERS	FINAL BUDGET	ESTIMATED ACTUAL	VARIANCE
Food Service	767,224	275,000	1,042,224	1,007,600	34,624
Conference/Student Center	159,613	0	159,613	48,554	111,059
Housing	915,168	0	915,168	800,293	114,875
Bookstores	54,499	0	54,499	54,499	0
Motor Pool (Buses)	39,250	155,000	194,250	178,221	16,029
<b>Total Budget</b>	<b>1,935,754</b>	<b>430,000</b>	<b>2,365,754</b>	<b>2,089,167</b>	<b>276,587</b>

**Restricted Grants & Contracts/BOCES Fund -**

PROGRAM	APPROVED BUDGET	PROPOSED TRANSFERS	FINAL BUDGET	ESTIMATED ACTUAL	VARIANCE
Instruction	1,000,204	1,399,796	2,400,000	2,400,000	0
Research	0	150,000	150,000	150,000	0
Public Service	0	0	0	0	0
Academic Support	405,000	0	405,000	405,000	0
Student Services	505,245	0	505,245	505,245	0
Institutional Support	0	0	0	0	0
Operation & Maintenance of Physical Plant	0	0	0	0	0
Scholarships & Fellowships	2,408,379	0	2,408,379	2,132,205	276,174
Non-mandatory Transfers	0	0	0	0	0
<b>Total Budget</b>	<b>4,318,828</b>	<b>1,549,796</b>	<b>5,868,624</b>	<b>5,592,450</b>	<b>276,174</b>



**ENDOWMENT FUNDS:**

<b>PROGRAM</b>	<b>APPROVED BUDGET</b>	<b>PROPOSED TRANSFERS</b>	<b>FINAL BUDGET</b>	<b>ESTIMATED ACTUAL</b>	<b>VARIANCE</b>
Endowment Challenge	286,222	175,000	461,222	458,000	3,222
Total Budget	286,222	175,000	461,222	458,000	3,222

**PLANT FUNDS:**

<b>PROGRAM</b>	<b>APPROVED BUDGET</b>	<b>PROPOSED TRANSFERS</b>	<b>FINAL BUDGET</b>	<b>ESTIMATED ACTUAL</b>	<b>VARIANCE</b>
New Construction	600,000	0	600,000	600,000	0
Remodeling/Repairs	1,955,700	0	1,955,700	1,955,700	0
Debt Service	955,844	65,000	1,020,844	1,016,000	4,844
Disposed Equipment/Other	2,750,000	(65,000)	2,685,000	2,685,000	0
Total Budget	6,261,544	0	6,261,544	6,256,700	4,844

<b>GRAND TOTAL</b>	<b>31,504,837</b>	<b>2,244,796</b>	<b>33,749,633</b>	<b>33,098,110</b>	<b>651,523</b>
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Whereas comments from the public have been duly considered, the above itemized transfers are approved as presented and amended:

DATED: October 1, 2025

EWC Board Secretary:

ATTEST:

\_\_\_\_\_  
Mr. Randy Adams

\_\_\_\_\_  
Ms. Jackie Van Mark  
EWC Board of Trustees President

## Eastern Wyoming College Board Report


**Board Report Number:** BR#57

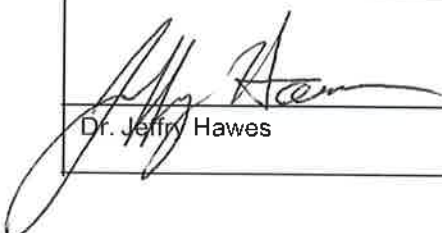
**Date:** October 14, 2025

**APPROVAL OR RATIFICATION:** The Converse County Commissioners are scheduled to review and take action on the construction contract for the Douglas Campus Expansion Project during their October 7-8, 2025 meeting. Pending their approval, the Eastern Wyoming College Board of Trustees must vote to ratify this action to formalize the partnership and ensure alignment with the College governance requirements. Ratification by the Board affirms EWC's commitment to advancing the Construction Trades program, strengthens collaboration with Converse County, and provides the necessary authorization for College leadership to proceed with program development and facility preparation in support of regional workforce and student needs.

**REPORT:** None

**RECOMMENDATION:** The College President recommends approval

  
Dr. Margaret Farley

  
Dr. Jeffrey Hawes



## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR#** 56

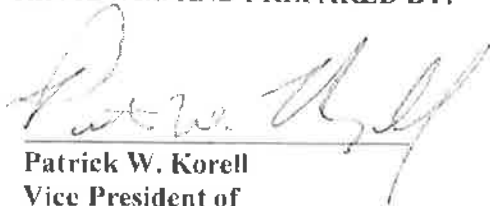
**DATE: October 7, 2025**

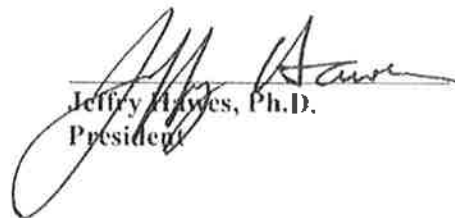
**APPROVAL OR RATIFICATION:** Ratification of the selection of insurance coverage for period beginning October 1, 2025 through September 30, 2026.

**REPORT:** EWC hired a consultant, Applied Risk, to solicit proposals from various agents and insurance companies. After review of the proposal, EWC selected coverage for Property, Health Care Professional Liability, Educators Legal Liability, Employment Practices, Cyber, Crime, and Equipment. This requested action by the Board of Trustees would ratify the decision of EWC leadership to select and put in place coverage for a one-year period. (VP Korell and CFO Wilkes will provide additional details at the Board meeting.)

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees approve the ratification of the selection of insurance coverage for period beginning October 1, 2025 through September 30, 2026.

**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# 60**

**DATE: October 7, 2025**

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Ashlee Nollette, Instructor

**REPORT:** Ashlee is an Eastern Wyoming College graduate who, in 2017, earned her AAS Degree in Applied Science and Certificate in Cosmetology. She brings eight years of valuable industry experience to her position as Instructor. She completed her instructor licensure in 2025.

**RECOMMENDATION:** The appointment of Ashlee Nollette as Cosmetology Instructor be ratified by 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



## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR# 61**

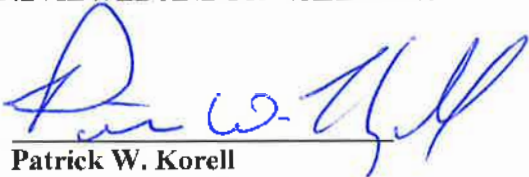
**DATE: October 7, 2025**

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Matthew Reichert, Welding Instructor

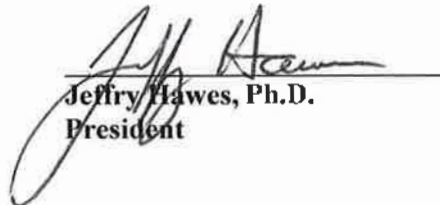
**REPORT:** Matthew grew up in the Goshen County area, and he has an extensive farm and ranch background. In addition to his family farm experience, Matthew has worked in industry performing duties in welding, design, fabrication, repair and maintenance. He has professional training and welding certifications which will be valuable as he assumes his teaching duties. Matthew is a proud graduate of Eastern Wyoming College.

**RECOMMENDATION:** The appointment of Matthew Reichert as Welding Instructor be ratified by 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



## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR# 62**

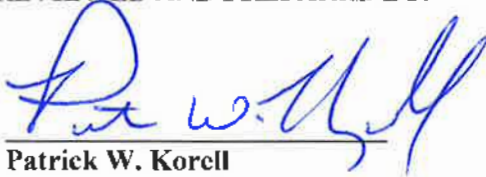
**DATE: October 7, 2025**

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Lynda Dean as Executive Assistant to the President.

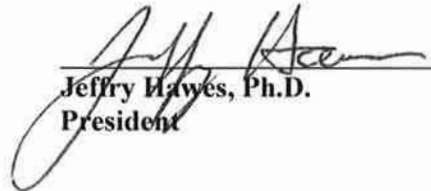
**REPORT:** Lynda joins Eastern Wyoming College with an extensive and diverse background. Her educational background includes an AS from San Joaquin Delta and a Bachelor's Degree in Agronomy from Chico State University. She brings experience as a records clerk, contract department manager, vice president of a transportation company, personal banker, workforce specialist, and project manager.

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees ratify the appointment of Lynda Dean as Executive Assistant to the President.

**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# 63**

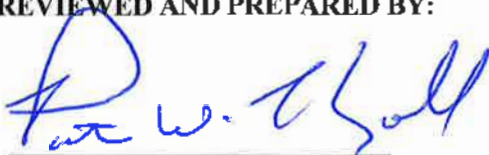
**DATE: October 7, 2025**

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Jenna Krul, Alumni & Communications Coordinator.

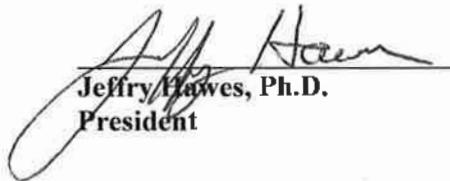
**REPORT:** Jenna was a previous student of the year at EWC where she graduated in 2008. Subsequently, she earned a Bachelor's Degree in Elementary Education at Chadron State followed by a Master's Degree with a concentration on Educational Technology through Lesley University. She has worked in the public school system and she operated her own business. She currently serves the public as a council member for the Town of Yoder. Jenna joins EWC where she will focus on alumni engagement, communication, events, and database management to foster lifelong connections that support the college's mission and strategic goals.

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees ratify the appointment of Jenna Krul, as Alumni & Communications Coordinator.

**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#** 65

**DATE:** October 2, 2025

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Heather Birdsall as Business Instructor/Ag Instructor

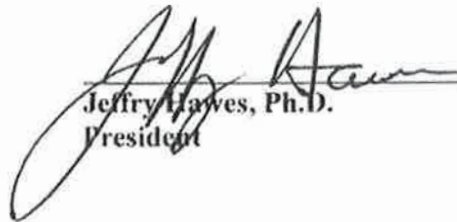
**REPORT:** Heather joins EWC as a Business Instructor where she will teach business and ag related courses. Heather earned a Bachelor's Degree from Auburn University, majoring in Agri-Science Technology Education. She later attended Alabama A & M University where she earned a Master's Degree in Agriculture Education. Heather brings significant industry experience including work as a sales and business development manager, sales specialist, sales manager. She also has served as a cooperative extension livestock specialist and an education director. Heather takes over mid-semester classes due to resignation of previous instructor.

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees ratify the appointment of Heather Birdsall as Business Instructor/Ag Instructor.

**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#55**


**DATE: September 16, 2025**

**APPROVAL OR RATIFICATION:** Ratification of the August 2025 expenditure report in the amount of \$1,347,585.85 and Payroll for the month of August in the amount of \$1,330,131.75.

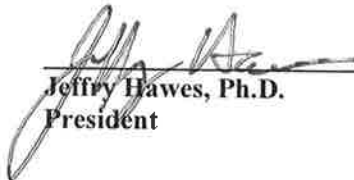
<b>REPORT:</b>	<u>August bills for Ratification</u>	<u>August Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$ 1,035,363.38	\$ 1,056,783.00
Restricted Funds	\$ 148,993.62	\$ 273,348.75
Restricted Operations & Maintenance	\$ 163,228.85	--
	<hr/>	<hr/>
	\$1,347,585.85	\$ 1,330,131.75

**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

## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR#59**

**DATE: September 30, 2025**

### **Approve Additional Fiscal Year 2025 Transfers of Unexpended/Unencumbered**

**Appropriations and Requested Budget Authority Increases:** Pursuant to W.S. 16-4-112 and W.S. 16-4-113, a public hearing was held on September 29, 2025, to consider and take comments on the proposed fiscal year 2025 budget program transfers and budget authority increases. No comments from the public were offered during the hearing.

*For the unrestricted operating fund, It was necessary to transfer funds from Instruction (\$70,000), Academic Support (\$50,000), and Physical Plant (\$50,000). Funds were moved to Student Services (\$50,000) to cover increased costs in recruiting, admissions and athletics. Further funds were moved to Institutional Support (\$85,000) to cover consulting expenses. \$70,000 was transferred to Scholarships to cover increased scholarship expenditures. Finally, \$93,000 was transferred to Auxiliary Enterprises/Transfers to cover Title IV student aid re-characterized as institutional scholarships.*

*For the unrestricted optional mill levy fund, it is proposed that there be a reduction in budget authority of \$128,000 to cover the increase in budget authority to the Unrestricted Operating Fund.*

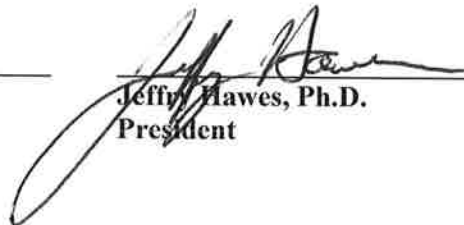
*The budget authority of the Endowment Fund was increased by \$175,000 for unbudgeted expenses related to the Ag mobile lab and EWC Foundation management fee costs.*

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

### **REVIEWED AND PREPARED BY:**



Kwin Wilkes  
Chief Financial Officer



Jeff Hawes, Ph.D.  
President

## Eastern Wyoming College Board Report

**BOARD REPORT NUMBER: BR#** 64

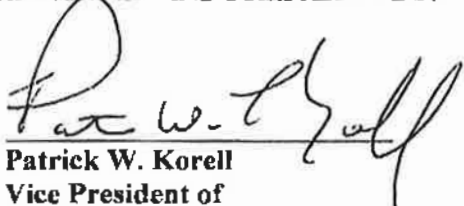
**DATE:** October 2, 2026

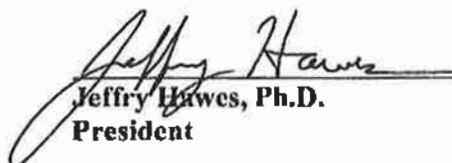
**APPROVAL OR RATIFICATION:** Approval of Catherine Conard to the position of Director of Human Resources

**REPORT:** Catherine Conard grew up in the North Platte River Valley. Her education includes dual degrees in Marketing and Customer Experience Management, with a concentration in Human Resources, from the University of Wyoming. She recently earned a Master's Degree in Business Administration from University of Nebraska at Omaha, again with a concentration in Human Resource Management. She brings experience as an employment and staffing partner in a university setting. Catherine is an At-Large Board Member of CUPA-HR.

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees approve the appointment of Catherine Conard to the position of Director of Human Resources

**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#58


**Date:** October 14, 2025

**APPROVAL OR RATIFICATION:** Request for Executive Session concerning the following matters:

1. concerning litigation to which the governing body is a party or proposed litigation to which the governing body may be a party. See:(Wyo stat §16-4-405 (a)(iii),
2. the selection of a site or the purchase of real estate when the publicity regarding the consideration would cause a likelihood of an increase in price. See:(Wyo stat §16-4-405 (a)(vii)),
3. consider or receive any information classified as confidential by law. See:(Wyo stat §16-4-405 (a)(ix)).

**REPORT:** None

**RECOMMENDATION:** The College President recommends executive session.



Dr. Jeffrey Hawes