EASTERN WYOMING COLLEGE

BOARD OF TRUSTEES MEETING

Tuesday, November 11, 2025

5:45 p.m.

EWC Dolores Kaufman Board Room

Vision Statement	**College Mission**
Eastern Wyoming College is committed to service and striving for excellence.	Eastern Wyoming College champions student success through innovative learning, academic excellence, and community enrichment.

7. Approval of the Consent Agenda

7.1 Ratification of September 2025 Expenditure Report — 37

BR #66.pdf

8. Board Approval of Action Items

8.1 Approval of CDL Program purchase of Semi Truck, not to exceed $50,000.00, with funds provided from Workforce Development — 38

BR #67.pdf

8.2 Approval of the resolution between EWC and EWC Foundation for the Rodeo and Livestock Facilities — 39 - 41

Rodeo Facility Support Resolution.pdf

BR #68.pdf

8.3 Approval of a Lease Agreement between EWC and EWC Foundation — 42

BR #69.pdf

8.4 Approval for direct negotiation for an Animal Science Trailer, not to exceed $220,000.00, with funds provided by the WIP AG Grant and the John P. Ellbogen Foundation — 43

BR #70.pdf

8.5 Approval to award RFP for Digital Anatomy Tables, not to exceed $180,000.00, with funds provided by the WIP Nursing Grant — 44

BR #71.pdf

8.6 Approval for Student Services Fee increase — 45

BR #72.pdf

9. Department Reports — 46 - 48

Student Services November Report.pdf

10. Trustee Topics

11. Executive Session

Recommended to move into Executive Session

11.1 To consider or receive any information classified as confidential by law. See: (Wyo Stat §16-4-405 (a)(vii))

12. Adjournment

EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING MINUTES
Tuesday, October 14, 2025
EWC Dolores Kaufman Board Room

Attendance

Present:

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

Absent:

Members:

Page

1. Call Meeting to Order

Vice Chairman Vonburg called the meeting to order at 5:44 pm

Moved by: Bob Baumgartner
Seconded by: Katherine Patrick

Motion Carried

2. Approval of the Agenda

Vice Chairman Vonburg called for approval of the Agenda as presented

Moved by: Randy Adams
Seconded by: Katherine Patrick

Motion Carried

3. Approval of the Minutes

Board of Trustees Meeting - Sep 09 2025 - Minutes - Pdf.pdf

Vice Chairman Vonburg called for approval of the minutes

Members-only attachment

Moved by: Randy Adams
Seconded by: Bob Baumgartner

Motion Carried

4. Introductions

5. Public Comment

6. Administrative Reports

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

President Hawes discussed the HLC Accreditation report

- The Higher Learning Commission (HLC) assurance report was positive; EWC will remain on the *open pathway* rather than moving to a more intrusive standard pathway.
- One finding related to assessment will be addressed by VP Hansen, Dean Ochsner, and Dean Spitzer.
- Dr. Margaret Farley serves as the college's Accreditation Liaison Officer to HLC.

Conclusion:

- Full HLC report to be submitted to the Board within a week.
- Academic leadership team will formulate compliance plans.

- "Black Jeans and Gold Buckles" Rodeo Fundraiser – November 21, 2025.
- Governor's Business Forum – Laramie, Gateway Center.
- Trustees interested in attending either should contact Lynda Dean.

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

Advisor Willox provided an update on the Converse County, Douglas Campus Construction Trades Project.

- Two bids were received, less than 2% apart.
- Recommended award to Richardson Construction for

Members-only attachment

$4,774,469, including all value-added alternatives.
- Groundbreaking timing questioned; contractor plans partial fall work before winter.

Conclusion:

- Converse County Commissioners approved the notice of award.
- Contract execution expected on October 21.
- Board will ratify notice of award.

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

- Overseen by outside agency contracted to solicit and evaluate submissions
- Bids solicited from multiple agents; coverage options and deductibles considered.
- Option with $60,000 savings rejected due to $25,000 vehicle deductible, hail damage risk is anticipated.

Conclusion:

- Local agents selected with stable pricing despite 18% industry-wide increases.
- Options will be reevaluated next year, including vehicle coverage solutions.

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

- In-house maintenance saving $300,000–$400,000 vs. contractors.
- Vet Tech remodel stalled due to contractor availability.
- Fine Arts building requires critical gear replacement (To be done in December).
- Eastern Hall and Lancer Hall HVAC units parts must be custom ordered.
- Custodial staff reduced to four full-time, two part-time.
- CTEC building roof design issues causing leaks. Issue is being pursued.

Conclusion:

- Major maintenance list complete except for Cat5/Cat6 at Douglas Campus.
- Strategic plan for maintenance priorities needed by December.

- Critical issues: parking lot, air handlers, HVAC controls.

6.5 **Administrative Services Update: VP Patrick Korell**

- Human Resources- Catherine Conard has been offered the position of Human Resources Director and has accepted the position. Start Date of October 21, 2025.
- Transportation- Updates on the mechanical issues on two volleyball team trips. Discussed solutions currently being utilized and discussed possible future alternatives including using smaller buses that other colleges are going to.

6.6 **Student and Academic Services Update: VP John Hansen** 12 - 18

Student Services, Board of Trustees Report, October.pdf

Counselor Robin Boyd providing expanded mental health support.

- 142 students participated in workshops focused on mental health.
- Gear Up program serving 208 students, on track to break records.
- Sergio overseeing multiple areas including testing center, food pantry, and veterans services.
- Student Senate implementing partnership requirement for activities.
- Student services successfully implementing strategic plan.

6.7 **Financial Report: CFO Kwin Wilkes** 19 - 25

August 2025 Board Report.pdf

Fund balance.pdf

- Fund 10 Revenues: $4,446,199 (slightly down from prior year).
- Fund 10 Expenses: $1,970,128 (14% reduction).
- Fund 12 (Auxiliary) Revenue: $909,000 + $303,000 transfers.
- Fund 12 Expenses: $508,749 (higher than prior year).
- Fund 10 balance: $3.7 million.

Conclusion:

- Slight revenue decline due to state funding drop.
- Expenses reduced overall.

6.8 **Update on Transfer of Funds: CFO Kwin Wilkes** 26 - 27

Unencumbered, Unexpended Appropriations.pdf

CFO Wilkes presented an update on the unencumbered and unexpended funds from FY 2025 for approval from the board.

7. Approval of the Consent Agenda

7.1 **Ratification for award of Contract by Converse County for Douglas Campus Expansion Project for Construction Trades Project** 28

BR#57.pdf

7.2 **Ratification of Insurance Coverage for Eastern Wyoming College for October 1, 2025 to September 30, 2026.** 29

BR#56.pdf

7.3 **Ratification of Human Resources Appointments** 30 - 34

BR#60.pdf

BR#61.pdf

BR#62.pdf

BR#63.pdf

BR#65.pdf

7.4 **Ratification of Expenditure Report** 35 - 46

BR#55.pdf

Check register.pdf

Vice Chairman Vonburg called for approval of the consent agenda 35 - 46

Moved by: Randy Adams
Seconded by: Bob Baumgartner

Motion Carried

8. Board Approval of Action Items

8.1 **Approval of Transfer of Unencumbered and Unexpended** 47

Funds

BR#59.pdf

Vice Chairman Vonburg Called for approval of the Action Item Transfer of Unencumbered and unexpended funds 47

Moved by: Bob Baumgartner

Seconded by: Doug Mercer

Motion Carried

8.2 **Approval of Catherine Conard as Human Resources Director** 48

BR#64.pdf

Vice Chairman Vonburg Called for approval of the Action Item Approval of Catherine Conard as Human Resources Director 48

Moved by: Katherine Patrick

Seconded by: Doug Mercer

Motion Carried

9. Department Reports

10. Trustee Topics

11. Executive Session

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

Recommended to move into Executive Session

Vice Chairman Vonburg called for move into Executive Session at 7:14 pm

Moved by: Katherine Patrick
Seconded by: Bob Baumgartner

Motion Carried

Recommended to move out of Executive Session

Vice Chairman Vonburg called for move out of Executive Session at 7:53 pm

Moved by: Bob Baumgartner
Seconded by: Katherine Patrick

Motion Carried

12. Adjournment

Meeting Adjourned at 7:56 pm

Jackie Van Mark, Chairman

Randy Adams, Secretary

Lynda Dean, Executive Assistant

Interoffice Memo

To: Dr. Jeffry Hawes, President
From: Kwin Wilkes, Chief Financial Officer KWilkes
Date: October 28, 2025
Cc: Ms. Karen Parriott, Business Office Director
Re: Monthly Financial Report

REVENUES:

The original FY-2026 operational fund revenue budget total is $17,898,916, as adopted on July 8, 2025. In FY-2026, we have recognized $7,527,324 in revenue representing 42% of the approved budget, which is largely made up of state aid in the amount of 5,514,915. Overall, operational fund revenue is 5% lower than last fiscal year. Tuition and fee collections are $1,906,947, which comes to 42% recorded fiscal year-to-date.

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

Regular credit tuition revenues are $1,356,692 which is 44% of the amount budgeted. In-district fees are $170,888. This is 36% of the amount budgeted. Outreach fees are $69,010 which is 47% of the amount budgeted. Non-credit tuition is $41,189. This is 14% of the amount budgeted.

Auxiliary Fund revenue recognized to date is $1,155,593 or 59% of the approved budget. Food service revenues are $422,471 or 46% of the budget recorded at the end of this reporting period. Food service revenues are 18% lower than last year. Housing revenue is $353,376 which is 33% lower than the previous year and 49% 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, $3,928,424 or 22% of the operational fund budget has been expended. Salaries and benefits account for $1,751,148 or 45% of the total expended and current and capital expenditures are $2,177,276 or 55% of the total amount expended. Last year's salaries and benefits, and current and capital expenditures totaled $1,678,227 (42%) and $2,318,782 (58%) respectively. Salaries and benefits spending is 4% higher than last year. Capital expenditures are 6% lower than last year. Overall, operational fund spending is 2% lower than last year.

Within the Auxiliary Fund, $615,147 or 31% of the budget was spent in the current period and is 61% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total $11.6 million. Of this total, $2,489,648.60 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. The six-month average market interest rate paid by WYOSTAR is 4.07%. The credit card sales repository account has a balance of $72,316.25. Restricted repairs and maintenance funds for the Torrington campus total $976,902 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are $1,957,714.65. EWC has invested $6M in certificates of deposit (CD's) at Platte Valley Bank earning 3.96% interest.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of $452,710 (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 $95,199.36. These funds are held with Converse County Bank. A check in the amount of $500,000 was sent to Converse County in May 2024 to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

OTHER FINANCIAL MATTERS:

Auditors from MHP were onsite for a couple of days in early October. We are nearing completion of the audit. The plan is to have a representative of MHP in attendance of the December Board meeting to discuss the audit.

Eastern Wyoming College

Operational Fund Summary

As of July 31, 2025 (Unaudited)

REVENUE	FY-26 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
State Appropriation	11,166,676	5,514,915	(5,651,761)	49.39%	5,881,678	-6.24%
Local Revenue						
Mill Levy	1,093,483	7,506	(1,085,977)	0.69%	7,686	
Motor Vehicle Fees	181,056	36,193	(144,863)	19.99%	36,670	
Total Local Revenue	1,274,539	43,699	(1,230,840)	3.43%	44,356	-1.48%
Institutional Revenue						
In-District Tuition	862,982	365,033	(497,949)		356,608	
Out of District Tuition	551,558	240,555	(311,003)		201,915	
Out of State Tuition	310,871	187,898	(122,973)		211,365	
WUE Tuition	610,225	310,786	(299,439)		331,010	
Concurrent Tuition	725,554	252,420	(473,134)		274,470	
Total Credit Tuition	3,061,190	1,356,692	(1,704,498)	44.32%	1,375,368	-1.36%
Continuing Education	203,915	115	(203,800)		-	
Community Services	86,802	41,074	(45,728)		33,942	
Total Non-Credit Tuition	290,717	41,189	(249,528)	14.17%	33,942	21.35%
Course Fees	236,598	97,130	(139,468)	41.05%	67,180	
In-District Fees	471,036	170,888	(300,148)	36.28%	187,200	
Technology Fee	251,853	118,460	(133,393)	47.04%	85,816	
Outreach Fees	146,131	69,010	(77,121)	47.22%	76,838	
Sales and Services Income	192,159	53,578	(138,581)	27.88%	56,037	
Total Fee Income	1,297,777	509,066	(788,711)	39.23%	473,071	7.61%
Total Tuition and Fees	4,649,684	1,906,947	(2,742,737)	41.01%	1,882,381	1.31%
Miscellaneous Income	90,650	18,543	(72,107)	20.46%	8,085	
Gate Receipts	2,300	-	(2,300)	0.00%	801	
Total Other Sources	92,950	18,543	(74,407)	19.95%	8,886	108.68%
Total Institutional Revenue	4,742,634	1,925,490	(2,817,144)	40.60%	1,891,267	1.81%
Carryover	398,925	-	(398,925)	0.00%	-	
Investment Income	114,675	22,217	(92,458)	19.37%	39,820	
Gifts/Grants	201,467	21,003	(180,464)	10.43%	30,310	
Total Revenue	17,898,916	7,527,324	(10,371,592)	42.05%	7,887,431	-4.57%

Eastern Wyoming College

Operational Fund Summary

As of July 31, 2025 (Unaudited)

EXPENDITURES	FY-26 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Instruction						
Salaries	2,545,903	319,868	2,226,035	12.56%	289,918	
Benefits	1,370,750	174,996	1,195,754	12.77%	119,895	
Current Expenses	1,586,407	196,777	1,389,630	12.40%	163,787	
Capital Expenses	65,600	-	65,600		-	
Total	5,568,660	691,641	4,877,019	12.42%	573,600	20.58%
Public Service						
Salaries	65,962	7,905	58,057	11.98%	5,574	
Benefits	9,433	605	8,828	6.41%	758	
Current Expenses	7,558	5,688	1,870	75.26%	9,559	
Capital Expenses	-		-		-	
Total	82,953	14,198	68,755	17.12%	15,891	-10.65%
Academic Support						
Salaries	530,683	113,610	417,073	21.41%	125,436	
Benefits	322,853	63,237	259,616	19.59%	66,195	
Current Expenses	330,821	86,987	243,834	26.29%	63,160	
Capital Expenses	-		-		-	
Total	1,184,357	263,834	920,523	22.28%	254,791	3.55%
Student Services						
Salaries	944,990	218,113	726,877	23.08%	180,092	
Benefits	502,758	121,588	381,170	24.18%	92,844	
Current Expenses	712,135	212,410	499,725	29.83%	227,285	
Capital Expenses	-	-	-		-	
Total	2,159,883	552,111	1,607,772	25.56%	500,221	10.37%
Institutional Support						
Salaries	1,589,733	360,629	1,229,104	22.68%	404,074	
Benefits	770,775	172,506	598,269	22.38%	195,403	
Current Expenses	1,855,785	466,159	1,389,626	25.12%	302,243	
Capital Expenses	12,944	-	12,944		12,400	
Total	4,229,237	999,294	3,229,943	23.63%	914,120	9.32%
Plant Operations						
Salaries	602,037	134,883	467,154	22.40%	130,966	
Benefits	318,790	63,208	255,582	19.83%	67,072	
Current Expenses	1,648,150	212,348	1,435,802	12.88%	146,526	
Capital Expenses	83,634	-	83,634		-	
Total	2,652,611	410,439	2,242,172	15.47%	344,564	19.12%
Scholarships						
Current Expenses	1,511,930	630,645	881,285	41.71%	636,436	
Non-Mandatory Transfers						
Current Expenses	509,285	366,262	143,023	71.92%	757,386	
Total Expenditures	17,898,916	3,928,424	13,970,492	21.95%	3,997,009	-1.72%

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

REVENUE	FY-26 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
Food Service	909,020	422,471	(486,549)	46.48%	512,466	-17.56%
Conference Center	-	-	-	0.00%	-	0.00%
Residence Halls	721,848	353,376	(368,472)	48.95%	526,497	-32.88%
Bookstores	12,499	75,025	62,526	600.25%	54,499	
Motor Pool - Buses	27,250	1,195	(26,055)	4.39%	14,128	
Total Revenue from Sales/Services	1,670,617	852,067	(818,550)	51.00%	1,107,590	-23.07%
Transfers*	303,526	303,526	-	100.00%	279,699	8.52%
Total Revenue and Transfers	1,974,143	1,155,593	(818,550)	58.54%	1,387,289	-16.70%

*Transfers

	FY-26 ADOPTED BUDGET	YEAR TO DATE	PRIOR YEAR COLLECTIONS
Food Service	159,224	159,224	108,092
Conference Center	-	-	32,209
Residence Halls	90,302	90,302	151,897
Bookstores	42,000	42,000	(12,499)
Motor Poll	12,000	12,000	
Total Transfers	303,526	303,526	279,699

Eastern Wyoming College

Auxiliary Fund Summary

As of July 31, 2025 (Unaudited)

EXPENDITURES	FY-26 ADOPTED BUDGET	YEAR TO DATE	BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
Food Services						
Salaries	242,055	51,543	190,512		24,512	
Benefits	149,224	28,503	120,721		5,908	
Current Expenses	676,965	178,237	498,728		17,290	
Capital Expenses	-	-	-		-	
Total	1,068,244	258,283	809,961	24.18%	47,710	441.36%
Conference Center						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	-	-	-		4,060	
Capital Expenses	-	-	-		-	
Total	-	-	-	0.00%	4,060	
Housing						
Salaries	159,118	36,809	122,309		33,238	
Benefits	65,144	13,088	52,056		10,924	
Current Expenses	587,888	303,256	284,632		279,726	
Capital Expenses	-	-	-		-	
Total	812,150	353,153	458,997	43.48%	323,888	9.04%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	3,711	35,539		6,746	-44.99%
Total	39,250	3,711	35,539	9.45%	6,746	-44.99%
Total Expenditures	1,974,143	615,147	1,304,497	31.16%	382,404	60.86%

Fund Balance			
as of 9/30/2025			
Fund 10	**Operational Fund**	**Fund 40**	**Endowment Fund**
(Main Educational/Operating Fund)		College EC funds invested with EWC Foundation	
Balance	$ 5,094,096.69	Balance	$ 8,565,454.13
Encumbered	$ (74,036.52)	Encumbered	$ -
Fund 11	**Optional Mill Levy Fund**	**Fund 60**	**Agency Fund**
1 Mill assessed by Goshen County at Board's request.		Funds where EWC is the fiduciary (Student Clubs)	
Balance	$ 1,406,973.77	Balance	45,127.24
Encumbered	.	Encumbered	$ -
Fund 12	**Auxiliary Fund**	**Fund 70**	**Unexpended Plant Fund**
Cafeteria, Student Center, Housing, Bookstore and Motorpool		Funds for new construction	
Balance	$ 658,109.67	Balance	$ 2,284,192.02
Encumbered	$ -	Encumbered	.
Fund 13	**Flow Through Fund**	**Fund 71**	**Funds for Renewals & Replacements**
Student Fees, Technology Fees, Outreach Fees pass through this fund.		Funds for Maintenance and Repairs	
Balance	$ 13,246.00	Balance	$ 2,263,243.39
Encumbered	$ -	Encumbered	$ -
Fund 19	**GASB Audit Accruals Fund**	**Fund 72**	**Funds for Retirement of Debt**
Amount of liability for pension and other post employment benefits.		Funds to retire ATEC and CTEC GO Bonds	
Balance	$ (16,220,572.57)	Balance	$ 2,110,953.43
Encumbered	$ -	Encumbered	$ -
Fund 22	**Grant & Contracts/BOCES**	**Fund 73**	**Investment in Plant**
Restricted funds		Funds for Investment in Plant	
Balance	1,491,339.65	Balance	$ 43,059,467.98
Encumbered	$ (176,288.74)	Encumbered	$ -

Members-only attachment

September 2025 Check Register					
Payee Name	**Check Number**	**Check Date**	**Item Description**	**Item GL Number**	**Item GL Amount**
Student Reimbursement	PV*E0000747	9/19/2025	Refund Authorization	10-310-000000-1301	2,469.00
Student Reimbursement	PV*E0000840	9/19/2025	Refund Authorization	10-310-000000-1301	4,936.38
Student Reimbursement	PV*E0000875	9/26/2025	Refund Authorization	10-310-000000-1301	741.00
Student Reimbursement	PV*E0000851	9/19/2025	Refund Authorization	10-310-000000-1301	2,555.00
Student Reimbursement	PV*E0000755	9/19/2025	Refund Authorization	10-310-000000-1301	734.00
Student Reimbursement	PV*E0000833	9/19/2025	Refund Authorization	10-310-000000-1301	5,367.00
Student Reimbursement	PV*0167918	9/19/2025	Refund Authorization	10-310-000000-1301	3,460.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	126.00
Student Reimbursement	PV*E0000736	9/19/2025	Refund Authorization	10-310-000000-1301	5,108.00
Student Reimbursement	PV*E0000866	9/26/2025	Refund Authorization	10-310-000000-1301	750.00
Student Reimbursement	PV*E0000783	9/19/2025	Refund Authorization	10-310-000000-1301	4,726.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	126.00
Student Reimbursement	PV*E0000853	9/19/2025	Refund Authorization	10-310-000000-1301	5,614.00
Student Reimbursement	PV*E0000853	9/19/2025	Refund Authorization	10-310-000000-1301	300.00
Student Reimbursement	PV*E0000772	9/19/2025	Refund Authorization	10-310-000000-1301	2,186.91
Student Reimbursement	PV*E0000818	9/19/2025	Refund Authorization	10-310-000000-1301	2,604.00
Student Reimbursement	PV*E0000781	9/19/2025	Refund Authorization	10-310-000000-1301	220.00
Student Reimbursement	PV*E0000728	9/19/2025	Refund Authorization	10-310-000000-1301	6,278.00
Student Reimbursement	PV*0167885	9/19/2025	Refund Authorization	10-310-000000-1301	1,382.00
Student Reimbursement	PV*E0000727	9/19/2025	Refund Authorization	10-310-000000-1301	452.00
Student Reimbursement	PV*E0000852	9/19/2025	Refund Authorization	10-310-000000-1301	1,105.00
Student Reimbursement	PV*E0000837	9/19/2025	Refund Authorization	10-310-000000-1301	3,118.34
Student Reimbursement	PV*E0000873	9/26/2025	Refund Authorization	10-310-000000-1301	579.66
Student Reimbursement	PV*0167923	9/19/2025	Refund Authorization	10-310-000000-1301	250.00
Student Reimbursement	PV*E0000830	9/19/2025	Refund Authorization	10-310-000000-1301	1,432.00
Student Reimbursement	PV*E0000826	9/19/2025	Refund Authorization	10-310-000000-1301	2,551.00
Student Reimbursement	PV*0167919	9/19/2025	Refund Authorization	10-310-000000-1301	1,677.00
Student Reimbursement	PV*0167886	9/19/2025	Refund Authorization	10-310-000000-1301	3,755.00
Student Reimbursement	PV*0167871	9/19/2025	Refund Authorization	10-310-000000-1301	333.00
Student Reimbursement	PV*0167996	9/26/2025	Refund Authorization	10-310-000000-1301	467.00
Student Reimbursement	PV*E0000757	9/19/2025	Refund Authorization	10-310-000000-1301	3,376.00
Student Reimbursement	PV*E0000816	9/19/2025	Refund Authorization	10-310-000000-1301	5,848.63
Student Reimbursement	PV*E0000829	9/19/2025	Refund Authorization	10-310-000000-1301	5,602.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	75.00
Student Reimbursement	PV*0167868	9/19/2025	Refund Authorization	10-310-000000-1301	1,806.00
Student Reimbursement	PV*E0000811	9/19/2025	Refund Authorization	10-310-000000-1301	1,959.00
Student Reimbursement	PV*0167910	9/19/2025	Refund Authorization	10-310-000000-1301	1,685.00
Student Reimbursement	PV*0167860	9/19/2025	Refund Authorization	10-310-000000-1301	425.00
Student Reimbursement	PV*0167994	9/26/2025	Refund Authorization	10-310-000000-1301	300.00
Student Reimbursement	PV*E0000777	9/19/2025	Refund Authorization	10-310-000000-1301	3,242.00
Student Reimbursement	PV*E0000857	9/19/2025	Refund Authorization	10-310-000000-1301	5,729.00
Student Reimbursement	PV*E0000735	9/19/2025	Refund Authorization	10-310-000000-1301	4,646.00
Student Reimbursement	PV*E0000863	9/26/2025	Refund Authorization	10-310-000000-1301	4.00
Student Reimbursement	PV*E0000775	9/19/2025	Refund Authorization	10-310-000000-1301	377.00
Student Reimbursement	PV*E0000745	9/19/2025	Refund Authorization	10-310-000000-1301	6,163.00
Student Reimbursement	PV*E0000854	9/19/2025	Refund Authorization	10-310-000000-1301	825.15
Student Reimbursement	PV*E0000724	9/19/2025	Refund Authorization	10-310-000000-1301	2,886.00
Student Reimbursement	PV*E0000827	9/19/2025	Refund Authorization	10-310-000000-1301	3,469.00
Student Reimbursement	PV*E0000827	9/19/2025	Refund Authorization	10-310-000000-1301	1,334.00
Student Reimbursement	PV*E0000848	9/19/2025	Refund Authorization	10-310-000000-1301	6,964.70
Student Reimbursement	PV*E0000819	9/19/2025	Refund Authorization	10-310-000000-1301	2,217.00
Student Reimbursement	PV*0167900	9/19/2025	Refund Authorization	10-310-000000-1301	3,409.00
Student Reimbursement	PV*0167907	9/19/2025	Refund Authorization	10-310-000000-1301	987.00

Student Reimbursement	PV*E0000804	9/19/2025	Refund Authorization	10-310-000000-1301	5,827.00
Student Reimbursement	PV*0167897	9/19/2025	Refund Authorization	10-310-000000-1301	397.00
Student Reimbursement	PV*E0000847	9/19/2025	Refund Authorization	10-310-000000-1301	2,294.00
Student Reimbursement	PV*E0000787	9/19/2025	Refund Authorization	10-310-000000-1301	1,336.00
Student Reimbursement	PV*E0000834	9/19/2025	Refund Authorization	10-310-000000-1301	4,438.00
Student Reimbursement	PV*E0000753	9/19/2025	Refund Authorization	10-310-000000-1301	2,028.00
Student Reimbursement	PV*0167891	9/19/2025	Refund Authorization	10-310-000000-1301	4,311.00
Student Reimbursement	PV*E0000836	9/19/2025	Refund Authorization	10-310-000000-1301	3,041.00
Student Reimbursement	PV*E0000836	9/19/2025	Refund Authorization	10-310-000000-1301	378.00
Student Reimbursement	PV*E0000846	9/19/2025	Refund Authorization	10-310-000000-1301	1,270.00
Student Reimbursement	PV*0167887	9/19/2025	Refund Authorization	10-310-000000-1301	1,935.00
Student Reimbursement	PV*0167911	9/19/2025	Refund Authorization	10-310-000000-1301	1,837.00
Student Reimbursement	PV*E0000750	9/19/2025	Refund Authorization	10-310-000000-1301	2,987.00
Student Reimbursement	PV*E0000750	9/19/2025	Refund Authorization	10-310-000000-1301	2,819.00
Student Reimbursement	PV*E0000779	9/19/2025	Refund Authorization	10-310-000000-1301	6,122.87
Student Reimbursement	PV*E0000759	9/19/2025	Refund Authorization	10-310-000000-1301	3,671.32
Student Reimbursement			Refund Authorization	10-310-000000-1301	225.00
Student Reimbursement	PV*0167865	9/19/2025	Refund Authorization	10-310-000000-1301	505.00
Student Reimbursement	PV*E0000744	9/19/2025	Refund Authorization	10-310-000000-1301	6,766.63
Student Reimbursement	PV*E0000794	9/19/2025	Refund Authorization	10-310-000000-1301	421.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	721.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	125.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	596.00
Student Reimbursement	PV*0167904	9/19/2025	Refund Authorization	10-310-000000-1301	1,308.00
Student Reimbursement	PV*E0000732	9/19/2025	Refund Authorization	10-310-000000-1301	2,310.00
Student Reimbursement	PV*0167917	9/19/2025	Refund Authorization	10-310-000000-1301	2,548.00
Student Reimbursement	PV*E0000723	9/19/2025	Refund Authorization	10-310-000000-1301	4,846.70
Student Reimbursement	PV*E0000760	9/19/2025	Refund Authorization	10-310-000000-1301	5,830.00
Student Reimbursement	PV*E0000756	9/19/2025	Refund Authorization	10-310-000000-1301	2,258.51
Student Reimbursement	PV*E0000865	9/26/2025	Refund Authorization	10-310-000000-1301	232.00
Student Reimbursement	PV*0167896	9/19/2025	Refund Authorization	10-310-000000-1301	330.00
Student Reimbursement	PV*E0000822	9/19/2025	Refund Authorization	10-310-000000-1301	6,078.00
Student Reimbursement	PV*E0000831	9/19/2025	Refund Authorization	10-310-000000-1301	6,150.00
Student Reimbursement	PV*E0000874	9/26/2025	Refund Authorization	10-310-000000-1301	237.00
Student Reimbursement	PV*E0000810	9/19/2025	Refund Authorization	10-310-000000-1301	4,013.00
Student Reimbursement	PV*E0000765	9/19/2025	Refund Authorization	10-310-000000-1301	6,136.00
Student Reimbursement	PV*E0000769	9/19/2025	Refund Authorization	10-310-000000-1301	2,370.00
Student Reimbursement	PV*E0000841	9/19/2025	Refund Authorization	10-310-000000-1301	4,932.00
Student Reimbursement	PV*E0000722	9/19/2025	Refund Authorization	10-310-000000-1301	4,582.00
Student Reimbursement	PV*E0000806	9/19/2025	Refund Authorization	10-310-000000-1301	430.00
Student Reimbursement	PV*E0000812	9/19/2025	Refund Authorization	10-310-000000-1301	894.00
Student Reimbursement	PV*E0000872	9/26/2025	Refund Authorization	10-310-000000-1301	3,204.00
Student Reimbursement	PV*E0000766	9/19/2025	Refund Authorization	10-310-000000-1301	5,072.00
Student Reimbursement	PV*E0000835	9/19/2025	Refund Authorization	10-310-000000-1301	3,698.00
Student Reimbursement	PV*E0000770	9/19/2025	Refund Authorization	10-310-000000-1301	1,247.00
Student Reimbursement	PV*E0000798	9/19/2025	Refund Authorization	10-310-000000-1301	1,904.00
Student Reimbursement	PV*0167909	9/19/2025	Refund Authorization	10-310-000000-1301	2,798.00
Student Reimbursement	PV*E0000762	9/19/2025	Refund Authorization	10-310-000000-1301	2,337.00
Student Reimbursement	PV*E0000789	9/19/2025	Refund Authorization	10-310-000000-1301	314.00
Student Reimbursement	PV*E0000778	9/19/2025	Refund Authorization	10-310-000000-1301	590.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	200.00
Student Reimbursement	PV*0167861	9/19/2025	Refund Authorization	10-310-000000-1301	1,261.00
Student Reimbursement	PV*0167874	9/19/2025	Refund Authorization	10-310-000000-1301	1,454.00
Student Reimbursement	PV*0167859	9/19/2025	Refund Authorization	10-310-000000-1301	327.00
Student Reimbursement	PV*E0000752	9/19/2025	Refund Authorization	10-310-000000-1301	289.00

Members-only attachment

Student Reimbursement	PV*E0000813	9/19/2025	Refund Authorization	10-310-000000-1301	4,017.00
Student Reimbursement	PV*E0000748	9/19/2025	Refund Authorization	10-310-000000-1301	424.00
Student Reimbursement	PV*E0000876	9/26/2025	Refund Authorization	10-310-000000-1301	508.34
Student Reimbursement	PV*0167883	9/19/2025	Refund Authorization	10-310-000000-1301	550.00
Student Reimbursement	PV*E0000839	9/19/2025	Refund Authorization	10-310-000000-1301	2,477.00
Student Reimbursement	PV*E0000858	9/19/2025	Refund Authorization	10-310-000000-1301	447.00
Student Reimbursement	PV*0167905	9/19/2025	Refund Authorization	10-310-000000-1301	722.00
Student Reimbursement	PV*0167881	9/19/2025	Refund Authorization	10-310-000000-1301	1,835.00
Student Reimbursement	PV*E0000802	9/19/2025	Refund Authorization	10-310-000000-1301	529.50
Student Reimbursement	PV*0167880	9/19/2025	Refund Authorization	10-310-000000-1301	2,810.00
Student Reimbursement	PV*E0000749	9/19/2025	Refund Authorization	10-310-000000-1301	500.00
Student Reimbursement	PV*E0000825	9/19/2025	Refund Authorization	10-310-000000-1301	4,556.23
Student Reimbursement	PV*E0000824	9/19/2025	Refund Authorization	10-310-000000-1301	1,191.00
Student Reimbursement	PV*E0000817	9/19/2025	Refund Authorization	10-310-000000-1301	475.00
Student Reimbursement	PV*E0000815	9/19/2025	Refund Authorization	10-310-000000-1301	1,392.00
Student Reimbursement	PV*E0000754	9/19/2025	Refund Authorization	10-310-000000-1301	594.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	359.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	315.00
Student Reimbursement	PV*E0000725	9/19/2025	Refund Authorization	10-310-000000-1301	370.00
Student Reimbursement	PV*E0000861	9/26/2025	Refund Authorization	10-310-000000-1301	2,051.13
Student Reimbursement	PV*E0000733	9/19/2025	Refund Authorization	10-310-000000-1301	2,694.00
Student Reimbursement	PV*E0000767	9/19/2025	Refund Authorization	10-310-000000-1301	1,789.00
Student Reimbursement	PV*E0000792	9/19/2025	Refund Authorization	10-310-000000-1301	4,461.25
Student Reimbursement	PV*E0000820	9/19/2025	Refund Authorization	10-310-000000-1301	1,716.00
Student Reimbursement	PV*E0000870	9/26/2025	Refund Authorization	10-310-000000-1301	1,530.00
Student Reimbursement	PV*E0000796	9/19/2025	Refund Authorization	10-310-000000-1301	5,576.00
Student Reimbursement	PV*E0000780	9/19/2025	Refund Authorization	10-310-000000-1301	300.00
Student Reimbursement	PV*E0000764	9/19/2025	Refund Authorization	10-310-000000-1301	1,099.70
Student Reimbursement	PV*E0000800	9/19/2025	Refund Authorization	10-310-000000-1301	1,458.00
Student Reimbursement	PV*0167914	9/19/2025	Refund Authorization	10-310-000000-1301	287.00
Student Reimbursement	PV*E0000871	9/26/2025	Refund Authorization	10-310-000000-1301	83.00
Student Reimbursement	PV*0167867	9/19/2025	Refund Authorization	10-310-000000-1301	194.50
Student Reimbursement	PV*E0000788	9/19/2025	Refund Authorization	10-310-000000-1301	3,273.00
Student Reimbursement	PV*E0000790	9/19/2025	Refund Authorization	10-310-000000-1301	1,673.00
Student Reimbursement	PV*E0000868	9/26/2025	Refund Authorization	10-310-000000-1301	109.00
Student Reimbursement	PV*E0000782	9/19/2025	Refund Authorization	10-310-000000-1301	5,976.00
Student Reimbursement	PV*E0000803	9/19/2025	Refund Authorization	10-310-000000-1301	4,370.00
Student Reimbursement	PV*0167895	9/19/2025	Refund Authorization	10-310-000000-1301	120.00
Student Reimbursement	PV*E0000849	9/19/2025	Refund Authorization	10-310-000000-1301	335.00
Student Reimbursement	PV*E0000856	9/19/2025	Refund Authorization	10-310-000000-1301	4,035.00
Student Reimbursement	PV*0167873	9/19/2025	Refund Authorization	10-310-000000-1301	3,441.81
Student Reimbursement	PV*0167890	9/19/2025	Refund Authorization	10-310-000000-1301	4,807.00
Student Reimbursement	PV*E0000799	9/19/2025	Refund Authorization	10-310-000000-1301	1,816.00
Student Reimbursement	PV*E0000768	9/19/2025	Refund Authorization	10-310-000000-1301	393.00
Student Reimbursement	PV*0167913	9/19/2025	Refund Authorization	10-310-000000-1301	35.00
Student Reimbursement	PV*E0000842	9/19/2025	Refund Authorization	10-310-000000-1301	7,046.00
Student Reimbursement	PV*E0000746	9/19/2025	Refund Authorization	10-310-000000-1301	3,471.00
Student Reimbursement	PV*E0000758	9/19/2025	Refund Authorization	10-310-000000-1301	4,401.00
Student Reimbursement	PV*E0000838	9/19/2025	Refund Authorization	10-310-000000-1301	534.00
Student Reimbursement	PV*E0000795	9/19/2025	Refund Authorization	10-310-000000-1301	4,550.00
Student Reimbursement	PV*0168008	9/30/2025	Refund Authorization	10-310-000000-1301	945.00
Student Reimbursement	PV*E0000761	9/19/2025	Refund Authorization	10-310-000000-1301	329.00
Student Reimbursement	PV*0167894	9/19/2025	Refund Authorization	10-310-000000-1301	225.00
Student Reimbursement	PV*E0000801	9/19/2025	Refund Authorization	10-310-000000-1301	2,358.00
Student Reimbursement	PV*0167875	9/19/2025	Refund Authorization	10-310-000000-1301	2,022.00

Members-only attachment

Student Reimbursement	PV*E0000737	9/19/2025	Refund Authorization	10-310-000000-1301	4,351.00
Student Reimbursement	PV*E0000808	9/19/2025	Refund Authorization	10-310-000000-1301	6,268.00
Student Reimbursement	PV*E0000850	9/19/2025	Refund Authorization	10-310-000000-1301	6,424.00
Student Reimbursement	PV*0167901	9/19/2025	Refund Authorization	10-310-000000-1301	1,422.00
Student Reimbursement	PV*E0000729	9/19/2025	Refund Authorization	10-310-000000-1301	3,056.00
Student Reimbursement	PV*E0000793	9/19/2025	Refund Authorization	10-310-000000-1301	1,510.00
Student Reimbursement	PV*0167906	9/19/2025	Refund Authorization	10-310-000000-1301	503.34
Student Reimbursement	PV*E0000823	9/19/2025	Refund Authorization	10-310-000000-1301	1,901.00
Student Reimbursement	PV*0167902	9/19/2025	Refund Authorization	10-310-000000-1301	1,263.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	881.00
Student Reimbursement	PV*E0000751	9/19/2025	Refund Authorization	10-310-000000-1301	1,907.34
Student Reimbursement	PV*0167999	9/26/2025	Refund Authorization	10-310-000000-1301	1,381.00
Student Reimbursement	PV*E0000864	9/26/2025	Refund Authorization	10-310-000000-1301	468.34
Student Reimbursement	PV*E0000730	9/19/2025	Refund Authorization	10-310-000000-1301	1,916.00
Student Reimbursement	PV*E0000862	9/26/2025	Refund Authorization	10-310-000000-1301	456.00
Student Reimbursement	PV*E0000774	9/19/2025	Refund Authorization	10-310-000000-1301	4,503.00
Student Reimbursement	PV*E0000867	9/26/2025	Refund Authorization	10-310-000000-1301	1,000.00
Student Reimbursement	PV*E0000763	9/19/2025	Refund Authorization	10-310-000000-1301	4,143.00
Student Reimbursement	PV*0167870	9/19/2025	Refund Authorization	10-310-000000-1301	482.00
Student Reimbursement	PV*0167954	9/19/2025	Refund Authorization	10-310-000000-1301	832.00
Student Reimbursement	PV*0167955	9/19/2025	Refund Authorization	10-310-000000-1301	589.00
Student Reimbursement	PV*0167908	9/19/2025	Refund Authorization	10-310-000000-1301	1,091.34
Student Reimbursement	PV*0167877	9/19/2025	Refund Authorization	10-310-000000-1301	428.00
Student Reimbursement	PV*0167921	9/19/2025	Refund Authorization	10-310-000000-1301	400.00
Student Reimbursement	PV*0167864	9/19/2025	Refund Authorization	10-310-000000-1301	303.00
Student Reimbursement	PV*E0000785	9/19/2025	Refund Authorization	10-310-000000-1301	6,153.00
Student Reimbursement	PV*0167878	9/19/2025	Refund Authorization	10-310-000000-1301	382.34
Student Reimbursement	PV*E0000721	9/19/2025	Refund Authorization	10-310-000000-1301	4,860.34
Student Reimbursement	PV*E0000773	9/19/2025	Refund Authorization	10-310-000000-1301	5,705.00
Student Reimbursement	PV*E0000739	9/19/2025	Refund Authorization	10-310-000000-1301	3,085.00
Student Reimbursement	PV*E0000784	9/19/2025	Refund Authorization	10-310-000000-1301	3,162.00
Student Reimbursement	PV*0167892	9/19/2025	Refund Authorization	10-310-000000-1301	1,632.00
Student Reimbursement	PV*E0000809	9/19/2025	Refund Authorization	10-310-000000-1301	953.00
Student Reimbursement	PV*E0000786	9/19/2025	Refund Authorization	10-310-000000-1301	1,786.00
Student Reimbursement	PV*0167995	9/26/2025	Refund Authorization	10-310-000000-1301	150.00
Student Reimbursement	PV*E0000844	9/19/2025	Refund Authorization	10-310-000000-1301	700.00
Student Reimbursement	PV*0167863	9/19/2025	Refund Authorization	10-310-000000-1301	161.08
Student Reimbursement	PV*0167879	9/19/2025	Refund Authorization	10-310-000000-1301	175.00
Student Reimbursement	PV*E0000791	9/19/2025	Refund Authorization	10-310-000000-1301	1,660.00
Student Reimbursement	PV*E0000805	9/19/2025	Refund Authorization	10-310-000000-1301	5,932.00
Student Reimbursement	PV*E0000832	9/19/2025	Refund Authorization	10-310-000000-1301	1,685.00
Student Reimbursement	PV*E0000738	9/19/2025	Refund Authorization	10-310-000000-1301	290.00
Student Reimbursement	PV*E0000821	9/19/2025	Refund Authorization	10-310-000000-1301	3,632.00
Student Reimbursement	PV*E0000821	9/19/2025	Refund Authorization	10-310-000000-1301	78.00
Student Reimbursement	PV*0167916	9/19/2025	Refund Authorization	10-310-000000-1301	500.00
Student Reimbursement	PV*0167888	9/19/2025	Refund Authorization	10-310-000000-1301	348.00
Student Reimbursement	PV*0167869	9/19/2025	Refund Authorization	10-310-000000-1301	1,769.00
Student Reimbursement	PV*E0000814	9/19/2025	Refund Authorization	10-310-000000-1301	1,348.00
Student Reimbursement	PV*0167882	9/19/2025	Refund Authorization	10-310-000000-1301	508.55
Student Reimbursement	PV*E0000742	9/19/2025	Refund Authorization	10-310-000000-1301	450.00
Student Reimbursement	PV*E0000797	9/19/2025	Refund Authorization	10-310-000000-1301	6,455.00
Student Reimbursement	PV*E0000869	9/26/2025	Refund Authorization	10-310-000000-1301	6.00
Student Reimbursement	PV*0167856	9/19/2025	Refund Authorization	10-310-000000-1301	2,715.00
Student Reimbursement	PV*0167998	9/26/2025	Refund Authorization	10-310-000000-1301	985.00
Student Reimbursement	PV*0167920	9/19/2025	Refund Authorization	10-310-000000-1301	1,849.00

Members-only attachment

Student Reimbursement	PV*E0000734	9/19/2025	Refund Authorization	10-310-000000-1301	2,188.00
Student Reimbursement	PV*0167884	9/19/2025	Refund Authorization	10-310-000000-1301	569.00
Student Reimbursement	PV*E0000771	9/19/2025	Refund Authorization	10-310-000000-1301	681.33
Student Reimbursement	PV*E0000845	9/19/2025	Refund Authorization	10-310-000000-1301	1,777.00
Student Reimbursement	PV*E0000740	9/19/2025	Refund Authorization	10-310-000000-1301	3,736.00
Student Reimbursement	PV*0167889	9/19/2025	Refund Authorization	10-310-000000-1301	526.00
Student Reimbursement	PV*0167889	9/19/2025	Refund Authorization	10-310-000000-1301	75.00
Student Reimbursement	PV*0167857	9/19/2025	Refund Authorization	10-310-000000-1301	1,811.00
Student Reimbursement	PV*E0000743	9/19/2025	Refund Authorization	10-310-000000-1301	314.50
Student Reimbursement	PV*0167862	9/19/2025	Refund Authorization	10-310-000000-1301	1,664.00
Student Reimbursement	PV*0167912	9/19/2025	Refund Authorization	10-310-000000-1301	283.00
Student Reimbursement	PV*E0000726	9/19/2025	Refund Authorization	10-310-000000-1301	533.46
Student Reimbursement			Refund Authorization	10-310-000000-1301	596.00
Student Reimbursement	PV*E0000776	9/19/2025	Refund Authorization	10-310-000000-1301	815.00
Student Reimbursement	PV*0167903	9/19/2025	Refund Authorization	10-310-000000-1301	4,907.00
Student Reimbursement	PV*0167876	9/19/2025	Refund Authorization	10-310-000000-1301	1,431.00
Student Reimbursement	PV*0167872	9/19/2025	Refund Authorization	10-310-000000-1301	240.00
Student Reimbursement	PV*0167997	9/26/2025	Refund Authorization	10-310-000000-1301	375.00
Student Reimbursement	PV*E0000855	9/19/2025	Refund Authorization	10-310-000000-1301	4,556.00
Student Reimbursement	PV*E0000741	9/19/2025	Refund Authorization	10-310-000000-1301	1,364.50
Student Reimbursement	PV*E0000731	9/19/2025	Refund Authorization	10-310-000000-1301	6,366.00
Student Reimbursement	PV*E0000828	9/19/2025	Refund Authorization	10-310-000000-1301	5,300.02
Student Reimbursement	PV*0168016	9/30/2025	Refund Authorization	10-310-000000-1301	1,393.00
Student Reimbursement	PV*0167915	9/19/2025	Refund Authorization	10-310-000000-1301	2,387.00
Student Reimbursement	PV*E0000843	9/19/2025	Refund Authorization	10-310-000000-1301	166.00
Student Reimbursement	PV*0167866	9/19/2025	Refund Authorization	10-310-000000-1301	316.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	65.00
Student Reimbursement			Refund Authorization	10-310-000000-1301	210.00
Barbara S Clark	PV*0167963	9/23/2025	WYOBRASKA VBALL BOOKS GAMES AT THS 9/19 & 9/20/2025	10-310-580311-9210	100.00
COAL CREEK LAW LLP	PV*0167964	9/23/2025	MISCELLANEOUS	10-310-630100-9211	628.00
COAL CREEK LAW LLP	PV*0167964	9/23/2025	PREP & ATTEND BOT MEETING	10-310-630100-9211	442.00
COAL CREEK LAW LLP	PV*0167964	9/23/2025	RESEARCH CONCEAL CARRY PERMITS	10-310-630100-9211	31.00
COAL CREEK LAW LLP	PV*0168005	9/30/2025	PROPERTY DAMAGE MATTER	10-310-630100-9211	3,016.00
CASTLE PIANO	PV*0167961	9/23/2025	Baldwin tuning, pedals, polish; mileage	10-310-110345-9210	129.00
Amy Schmidt	PV*0167947	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Amy Schmidt	PV*0167947	9/18/2025	GAME 2	10-310-580311-9210	180.00
Amy Schmidt	PV*0167947	9/18/2025	MILEAGE	10-310-580311-9210	125.00
PRAISE WINDOWS	PV*0167763	9/2/2025	CLEAN WINDOWS AT CTEC	10-310-730100-9210	1,650.00
PRAISE WINDOWS	PV*0167822	9/11/2025	CLEAN WINDOWS AT TEBBET	10-310-730100-9210	850.00
OK WRECKING	PV*0167801	9/9/2025	STORAGE UNIT RENT	10-321-750100-9751	100.00
OK WRECKING	PV*0167762	9/2/2025	STORAGE UNIT RENT	10-321-750100-9751	100.00
WORLD WASH LLC	PV*0167855	9/16/2025	HOOD EXHAUST CLEANING IN KITCHEN/STUDENT CENTER	12-310-911000-9210	675.00
Mitch Bevans	PV*0167786	9/9/2025	MBB ASSIGNORS FEE SUPERVISOR OF OFFICIALS	10-310-580200-9210	500.00
Mitch Bevans	PV*0167956	9/23/2025	MBB HOME GAME OFFICIALS 2025-2026 SEASON	10-310-580200-9210	7,920.00
GRO BUSINESS SOLUTIONS, LLC	PV*0167759	9/2/2025	ORIENTATION T-SHIRTS	10-310-550300-9214	2,228.50
GRO BUSINESS SOLUTIONS, LLC	PV*0167839	9/16/2025	DOUGLAS SWAG	10-321-460001-9214	4,788.71
Jace Honey	PV*0167792	9/9/2025	LEASE WRESTLING STEERS FALL 2025	10-310-580400-9215	1,500.00
John Rush	PV*0167984	9/23/2025	ACOUSTIC KARAOKE PERFORMC 2 SHOWS ON 9/24/25	60-310-620217-9210	3,000.00
Gabriel W. Jackson	PV*0167975	9/23/2025	WYOBRASKA VB LIBERO TRKER 9/19 & 9/20/2025	10-310-580311-9210	100.00
LARAMIE RANGE WATER TREATMENT	PV*0167976	9/23/2025	WATER DELIVERED -DOUGLAS CAMPUS	10-321-460001-9120	21.00
COLORADO COLLEGIATE, LLC	PV*0167928	9/18/2025	WBB HOME GAME OFFICIALS 2025-26 SEASON	10-310-580700-9210	8,580.00
COLORADO COLLEGIATE, LLC	PV*0167928	9/18/2025	CCO ASSIGNING FEE	10-310-580700-9210	200.00
Jenna Jordan	PV*0167940	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Jenna Jordan	PV*0167940	9/18/2025	GAMES 2-7	10-310-580311-9210	1,080.00
Jenna Jordan	PV*0167940	9/18/2025	MILEAGE	10-310-580311-9210	125.00

Members-only attachment

Michale Chambers	PV*0167927	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Michale Chambers	PV*0167927	9/18/2025	GAMES 2-6	10-310-580311-9210	900.00
Michelle L. Brooks	PV*0167950	9/18/2025	WYO-BRASKA VBALL BOOKS	10-310-580311-9210	400.00
MHC KENWORTH-CHEYENNE	PV*0167845	9/16/2025	REPAIR T-680 KENWORTH CDL TRUCK	10-310-160200-9233	4,937.81
ACCUSCREEN MOBILE DRUG TESTING SERV	PV*0168000	9/30/2025	DOT URINE RANDOM TEST	10-310-630200-9210	75.00
Janet Butterfield	PV*0167768	9/4/2025	LOGO SET UP	10-310-580300-9210	32.00
Janet Butterfield	PV*0167768	9/4/2025	EMBROIDERY ON VB JACKETS	10-310-580300-9210	240.00
ROY STOLL	PV*0167830	9/12/2025	TRIM HANK HORSE	10-310-120486-9210	50.00
FINANCIAL AID SERVICES, LLC	PV*0167776	9/4/2025	FULL SETTLEMENT & FINAL PAYMENT	10-310-540100-9210	64,612.80
PARKER POE	PV*0167944	9/18/2025	LEGAL ADVICE	10-310-630100-9211	237.50
PARKER POE	PV*0167944	9/18/2025	TITLE IV F/A COMPLIANCE	10-310-630100-9211	1,922.50
Student Wages	PV*0167951	9/18/2025	WYO-BRASKA VBALL LIBERO TRACKER	10-310-580311-9210	100.00
Jennifer Youngs	PV*0167949	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Jennifer Youngs	PV*0167949	9/18/2025	GAMES 2-7	10-310-580311-9210	1,080.00
Jennifer Youngs	PV*0167949	9/18/2025	MILEAGE	10-310-580311-9210	125.00
Bion J. Bertrand	PV*0167924	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Bion J. Bertrand	PV*0167924	9/18/2025	GAMES 2 - 3	10-310-580311-9210	360.00
Bion J. Bertrand	PV*0167924	9/18/2025	MILEAGE	10-310-580311-9210	100.00
Jackie Casey	PV*0167926	9/18/2025	WYOBRASKA VBALL OFFICIAL GAME 1	10-310-580311-9210	200.00
Jackie Casey	PV*0167926	9/18/2025	GAMES 2-7	10-310-580311-9210	1,080.00
Student Wages	PV*0168022	9/30/2025	WYOBRASKA LIBERO TRACKER	10-310-580311-9210	100.00
BROTT'S SHOP LLC	PV*0167834	9/16/2025	REPAIR DUMP TRUCK & LIFT	10-310-750100-9232	349.00
Student Wages	PV*0167952	9/18/2025	WYO-BRASKA VBALL LIBERO TRACKER	10-310-580311-9210	200.00
GORILLA WASTE SOLUTIONS	PV*0167934	9/18/2025	Livestock Removal	60-310-620218-9210	150.00
GORILLA WASTE SOLUTIONS	PV*0167934	9/18/2025	Livestock Removal	10-310-580400-9210	55.00
GORILLA WASTE SOLUTIONS	PV*0167934	9/18/2025	Livestock Removal	10-310-580400-9210	55.00
Katherine Stuart	PV*0167990	9/23/2025	REPAIR BUS CC-3	12-310-913000-9233	456.67
CITY OF TORRINGTON	PV*0167771	9/4/2025	LAWN METERS #16.09700.00	10-310-740100-9412	8,902.66
CITY OF TORRINGTON	PV*0167771	9/4/2025	LANCER HALL #16.09726.01	10-310-740100-9410	2,807.07
CITY OF TORRINGTON	PV*0167771	9/4/2025	LANCER HALL #16.09726.01	10-310-740100-9412	118.58
CITY OF TORRINGTON	PV*0167771	9/4/2025	LANCER HALL #16.09726.01	10-310-740100-9413	117.31
CITY OF TORRINGTON	PV*0167771	9/4/2025	LANCER HALL #16.09726.01	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0167771	9/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	2,189.26
CITY OF TORRINGTON	PV*0167771	9/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0167771	9/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	56.29
CITY OF TORRINGTON	PV*0167771	9/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0167771	9/4/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	45.83
CITY OF TORRINGTON	PV*0167771	9/4/2025	FINE ARTS #16.09675.00	10-310-740100-9410	5,203.31
CITY OF TORRINGTON	PV*0167771	9/4/2025	FINE ARTS #16.09675.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0167771	9/4/2025	FINE ARTS #16.09675.00	10-310-740100-9413	47.16
CITY OF TORRINGTON	PV*0167771	9/4/2025	FINE ARTS #16.09675.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0167771	9/4/2025	ACT CNTR #16.09620.00	10-310-740100-9410	12,439.64
CITY OF TORRINGTON	PV*0167771	9/4/2025	ACT CNTR #16.09620.00	10-310-740100-9412	335.80
CITY OF TORRINGTON	PV*0167771	9/4/2025	ACT CNTR #16.09620.00	10-310-740100-9413	344.72
CITY OF TORRINGTON	PV*0167771	9/4/2025	ACT CNTR #16.09620.00	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0167771	9/4/2025	COSMO #16.09800.00	10-310-740100-9410	395.93
CITY OF TORRINGTON	PV*0167771	9/4/2025	COSMO #16.09800.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0167771	9/4/2025	COSMO #16.09800.00	10-310-740100-9413	47.16
CITY OF TORRINGTON	PV*0167771	9/4/2025	TEBBET #16.09625.00	10-310-740100-9410	4,090.18
CITY OF TORRINGTON	PV*0167771	9/4/2025	TEBBET #16.09625.00	10-310-740100-9412	172.65
CITY OF TORRINGTON	PV*0167771	9/4/2025	TEBBET #16.09625.00	10-310-740100-9413	100.62
CITY OF TORRINGTON	PV*0167771	9/4/2025	TEBBET #16.09625.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0167771	9/4/2025	VET TECH #16.09590.00	10-310-740100-9410	2,458.30
CITY OF TORRINGTON	PV*0167771	9/4/2025	VET TECH #16.09590.00	10-310-740100-9412	63.77
CITY OF TORRINGTON	PV*0167771	9/4/2025	VET TECH #16.09590.00	10-310-740100-9413	78.94

Members-only attachment

CITY OF TORRINGTON	PV*0167771	9/4/2025	VET TECH #16.09590.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0167771	9/4/2025	HILLTOP #16.09050.01	10-310-740100-9410	344.06
CITY OF TORRINGTON	PV*0167771	9/4/2025	PUBLIC RADIO #16.09725.00	10-310-740100-9410	190.02
CITY OF TORRINGTON	PV*0167771	9/4/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.42
CITY OF TORRINGTON	PV*0167771	9/4/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	25.07
CITY OF TORRINGTON	PV*0167771	9/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	204.69
CITY OF TORRINGTON	PV*0167771	9/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	38.98
CITY OF TORRINGTON	PV*0167771	9/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	31.80
CITY OF TORRINGTON	PV*0167771	9/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0167771	9/4/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	18.22
CITY OF TORRINGTON	PV*0167771	9/4/2025	ST LTS & SIGN#16.09720.01	10-310-740100-9410	43.04
CITY OF TORRINGTON	PV*0167771	9/4/2025	CTEC #16.09540.02	10-310-740100-9410	12,000.95
CITY OF TORRINGTON	PV*0167771	9/4/2025	CTEC #16.09540.02	10-310-740100-9412	141.89
CITY OF TORRINGTON	PV*0167771	9/4/2025	CTEC #16.09540.02	10-310-740100-9413	109.48
CITY OF TORRINGTON	PV*0167771	9/4/2025	CTEC #16.09540.02	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0167771	9/4/2025	ATEC #16.09003.00	10-310-740100-9410	2,748.01
CITY OF TORRINGTON	PV*0167771	9/4/2025	ATEC #16.09003.00	10-310-740100-9412	165.78
CITY OF TORRINGTON	PV*0167771	9/4/2025	ATEC #16.09003.00	10-310-740100-9413	184.79
CITY OF TORRINGTON	PV*0167771	9/4/2025	ATEC #16.09003.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0167771	9/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	46.80
CITY OF TORRINGTON	PV*0167771	9/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	38.98
CITY OF TORRINGTON	PV*0167771	9/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	27.37
CITY OF TORRINGTON	PV*0167771	9/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	71.90
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MATS	10-310-730100-9218	34.78
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MATS	10-310-730100-9218	279.42
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0167794	9/9/2025	DORM DOOR MATS	12-310-912000-9218	75.36
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Thermal Styling Spray 19	10-310-120276-9141	17.31
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Perfect Med Spray 13	10-310-120276-9141	32.48
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Texturizing Taffy	10-310-120276-9141	41.22
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Hot Spray 20	10-310-120276-9141	28.98
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Volume Mousse 17	10-310-120276-9141	24.36
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Dry Texture Spray 6	10-310-120276-9141	41.22
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Perfect Blowout 5	10-310-120276-9141	15.46
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Sugar Beach Spray	10-310-120276-9141	32.96
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Curl Define Pudding	10-310-120276-9141	32.14
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Curl Enhancing Lotion	10-310-120276-9141	32.14
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food Soft Shpo	10-310-120276-9141	50.40
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food Soft Cond	10-310-120276-9141	50.40
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Instacure shpoo	10-310-120276-9141	16.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Instacure Cond	10-310-120276-9141	33.60
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Brass Off Shpo	10-310-120276-9141	25.20
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Brass Off Cond	10-310-120276-9141	25.20
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Curl Dream shpo	10-310-120276-9141	33.60
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Curl Dream Cond	10-310-120276-9141	40.00
SALONCENTRIC	PV*0167823	9/11/2025	Mtx So Silver Shpo	10-310-120276-9141	33.60
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food soft Hair serum	10-310-120276-9141	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food Soft Hyd Mask	10-310-120276-9141	72.00
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Dk Envy Mask	10-310-120276-9141	13.33
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Instacure B-a-Bnd Mask	10-310-120276-9141	36.00
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Extreme Shpo	10-310-120276-9141	44.54
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Extreme Cond	10-310-120276-9141	44.54

Members-only attachment

SALONCENTRIC	PV*0167823	9/11/2025	Rdk Acidic Color Gloss Shpo	10-310-120276-9141	55.22
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Acidic Color Gloss Cond	10-310-120276-9141	55.22
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Volume Inject Shpo	10-310-120276-9141	33.41
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Volume Inject Cond	10-310-120276-9141	33.41
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Color Mag Shpo	10-310-120276-9141	33.36
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Blondage Shpo	10-310-120276-9141	11.12
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Root LIft	10-310-120276-9141	34.63
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Dry Texture spy	10-310-120276-9141	37.13
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Max Sculpting Gel	10-310-120276-9141	20.62
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Brushable spray 12	10-310-120276-9141	23.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Control spray 28	10-310-120276-9141	23.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Tex Paste	10-310-120276-9141	20.62
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Thermal spy 22	10-310-120276-9141	23.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Thermal Spy 11	10-310-120276-9141	34.63
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Beach Spy	10-310-120276-9141	44.54
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Man Made wash	10-310-120281-9141	74.16
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Pomade-2 ea Paste, Clay, Wax	10-310-120281-9141	64.26
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco OIl	10-310-120281-9141	24.72
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Hair spy	10-310-120281-9141	20.78
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Brd Blm	10-310-120281-9141	21.42
SALONCENTRIC	PV*0167823	9/11/2025	ABC Shampoo	10-310-120276-9110	108.86
SALONCENTRIC	PV*0167823	9/11/2025	Rdk ABC Cond	10-310-120276-9110	54.43
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Extreme shpo	10-310-120276-9110	44.54
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Extreme cond	10-310-120276-9110	44.54
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Acidic Color Gloss Shpo	10-310-120276-9110	108.86
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Color Gloss Cond	10-310-120276-9110	108.86
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Volume Inj Shpo	10-310-120276-9110	22.27
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Volume Inj Cond	10-310-120276-9110	22.27
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Color Ext Magn Shpo	10-310-120276-9110	89.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Color Ext Magn Con	10-310-120276-9110	66.82
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Blondage Shpo	10-310-120276-9110	66.82
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Scalp Relief Shpoo	10-310-120276-9110	44.54
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Hair Cleanlising Crm Shpo	10-310-120276-9110	89.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Pre-Art	10-310-120276-9110	89.09
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Frizz Dismiss Cond	10-310-120276-9110	22.27
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Big Blowout Serum	10-310-120276-9110	36.36
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Root LIfter	10-310-120276-9110	34.63
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Dry Texture Spray	10-310-120276-9110	24.75
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Max Sculpting Gel	10-310-120276-9110	30.94
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Brushable Hairspy	10-310-120276-9110	34.63
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Control Hairspy	10-310-120276-9110	46.18
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Volume Max Thickening Spry	10-310-120276-9110	24.75
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Thermal Spray 22	10-310-120276-9110	46.18
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Thermal Spray 11	10-310-120276-9110	46.18
SALONCENTRIC	PV*0167823	9/11/2025	Rdk CAT	10-310-120276-9110	39.60
SALONCENTRIC	PV*0167823	9/11/2025	Rdk Quick Blow out spray	10-310-120276-9110	46.18
SALONCENTRIC	PV*0167823	9/11/2025	Rdk ABC Protein Trmt	10-310-120276-9110	111.36
SALONCENTRIC	PV*0167823	9/11/2025	Rdk ABC Moisture Trmt	10-310-120276-9110	18.97
SALONCENTRIC	PV*0167823	9/11/2025	Rdk ABC Sealer	10-310-120276-9110	32.16
SALONCENTRIC	PV*0167823	9/11/2025	LIter Pumps	10-310-120276-9110	7.20
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food for Soft Shpo	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food for Soft Cond	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Instacure Shpo	10-310-120276-9110	35.20
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Instacure Cond	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Brass Off Shpo	10-310-120276-9110	17.60

Members-only attachment

SALONCENTRIC	PV*0167823	9/11/2025	Mtx Brass Off Cond	10-310-120276-9110	17.60
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Curl Dream Shpo	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Curl Dream Cond	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food Soft Hair Serum	10-310-120276-9110	52.80
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Food Soft Hyd Mask	10-310-120276-9110	54.00
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Inst Build Bond Mask	10-310-120276-9110	48.00
SALONCENTRIC	PV*0167823	9/11/2025	Mtx Curl Dream Oil	10-310-120276-9110	30.00
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Styling Gel 17	10-310-120276-9110	15.66
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Volume Spray 25	10-310-120276-9110	27.19
SALONCENTRIC	PV*0167823	9/11/2025	Kenra THemal Styling Spy 19	10-310-120276-9110	25.97
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Perfect MEd spy 13	10-310-120276-9110	24.36
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Texurizing Taffy 13	10-310-120276-9110	20.61
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Hot Spray 20	10-310-120276-9110	28.98
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Root Lifting spy 13	10-310-120276-9110	7.73
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Volume Mousse 17	10-310-120276-9110	24.36
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Dry Texture Spy	10-310-120276-9110	30.91
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Perfect Blowout 5	10-310-120276-9110	23.19
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Blow-Dry Spray 6.8 oz	10-310-120276-9110	51.91
SALONCENTRIC	PV*0167823	9/11/2025	Kenra Working Spray 14	10-310-120276-9110	33.38
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Coco Dew Spray	10-310-120276-9110	42.85
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Curl Enhancing Lotion	10-310-120276-9110	32.14
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Twist and Coil Jelly	10-310-120276-9110	10.71
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Miracle Milk	10-310-120276-9110	32.14
SALONCENTRIC	PV*0167823	9/11/2025	Mizani Moisture Mask	10-310-120276-9110	17.30
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobaacco Paste	10-310-120281-9110	21.42
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Pomade	10-310-120281-9110	21.42
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Clay	10-310-120281-9110	21.42
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Wax	10-310-120281-9110	21.42
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Oil	10-310-120281-9110	24.72
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Swt Tobacco Hair Spy	10-310-120281-9110	20.78
SALONCENTRIC	PV*0167823	9/11/2025	18.21 Spice Vanilla Beard Balm	10-310-120281-9110	21.42
STATE OF WYOMING	PV*0167989	9/23/2025	HEALTH, DENTAL, VISION & LIFE INSURANCE BENEFITS 9/25/25	10-310-000000-3114	182,571.97
STATE OF WYOMING	PV*0167989	9/23/2025	FLEXIBLE CAFETERIA PLANS 9/25/25	10-310-000000-3114	2,061.34
STATE OF WYOMING	PV*0167989	9/23/2025	ADMINISTRATION FEE 9/25/25	10-310-000000-3114	5,280.56
MID-AMERICAN RESEARCH CHEMICAL	PV*0167942	9/18/2025	TUFF STUFF CLEANER	10-321-730100-9130	177.12
MIDWEST PLUMBING INC	PV*0168015	9/30/2025	FIX DRAINS IN WOMENS LOCKER ROOM SHOWERS & MECHANICAL ROOM	10-310-720100-9210	275.00
Torrington Telegram	PV*0167765	9/2/2025	SUBSCRIPTION RENEWAL	10-310-410100-9706	119.99
Torrington Telegram	PV*0167806	9/9/2025	COMMUNITY ED TAB	10-310-610200-9214	3,675.94
KAUFMAN GLASS	PV*0167795	9/9/2025	GLASS FOR GREENHOUSE	10-310-720100-9210	150.00
BLOEDORN LUMBER COMPANY	PV*0167787	9/9/2025	MOIST RESIST DRYWALL FOR LANCER HALL	12-310-912000-9134	19.03
BLOEDORN LUMBER COMPANY	PV*0167787	9/9/2025	DRYWALL SCREWS/ADHESIVE	12-310-912000-9134	53.44
BLOEDORN LUMBER COMPANY	PV*0167787	9/9/2025	COLLAGE FRAME SUPPLIES	10-310-520100-9110	54.17
BLOEDORN LUMBER COMPANY	PV*0167787	9/9/2025	PVC ADAPTER	10-310-750100-9131	2.99
Z & W MILL	PV*0167785	9/4/2025	Feed	10-310-580400-9110	25.00
Z & W MILL	PV*0167785	9/4/2025	TUBS & FEED FOR CALVES	60-310-620218-9110	955.80
STAR HERALD	PV*0167764	9/2/2025	SUBSCRIPTION RENEWAL 52 WEEKS	10-310-650100-9120	332.80
CAPITAL BUSINESS SYSTEMS, INC	PV*0167925	9/18/2025	CANON COPIER CONTRACT	10-310-650100-9240	174.32
CAPITAL BUSINESS SYSTEMS, INC	PV*0167925	9/18/2025	CANON COPIER CONTRACT	10-310-650100-9240	2,337.47
FRANK PARTS CO	PV*0167777	9/4/2025	BATTERIES FOR CDL TRUCK	10-310-160200-9132	559.80
CASPER COLLEGE	PV*0168003	9/30/2025	Entries for the Casper Fall Classic Judging Contest	22-310-120279-9311	275.00
DENVER POST	PV*0167755	9/2/2025	SUBSCRIPTION RENEWAL 52 WEEKS	10-310-410100-9706	264.95
Employee Reimbursement	PV*0168014	9/30/2025	REIMB BUS TIRES REPAIR FOR CC-3 ON 9/7/25	12-310-913000-9233	2,289.50
CHICAGO DISTRIBUTION CENTER	PV*0167836	9/16/2025	BANNED BOOKS SUPPLIES	10-310-410100-9110	36.00
CHICAGO DISTRIBUTION CENTER	PV*0167836	9/16/2025	SHIPPING	10-310-410100-9702	49.08
EASTERN WYOMING COLLEGE	PV*0167932	9/18/2025	REIMBURSE COS PETTY CASH	10-310-000000-7212	552.20

Members-only attachment

GOSHEN VETERINARY CLINIC	PV*0167778	9/4/2025	MEDICINE FOR CALVES	60-310-620218-9110	603.59
GOSHEN VETERINARY CLINIC	PV*0167935	9/18/2025	Banamine	60-310-620218-9110	108.00
TORRINGTON HIGH SCHOOL	PV*0168021	9/30/2025	WYOBRASKA TOURNAMENT CUSTODIAN	10-310-580311-9210	80.00
TORRINGTON HIGH SCHOOL	PV*0168021	9/30/2025	WYOBRASKA TOURNAMENT CUSTODIAN	10-310-580311-9210	80.00
TORRINGTON HIGH SCHOOL	PV*0168021	9/30/2025	WYOBRASKA TOURNAMENT CUSTODIAN	10-310-580311-9210	80.00
OLSON TIRE CO	PV*0167802	9/9/2025	BALANCE BUS STEER TIRES BUS CC-3	12-310-913000-9243	76.00
WESTON CTY SCHOOL DIST # 1	PV*0167993	9/23/2025	1/2 WAGES FOR DEBRA HOLT SEPT 2025	10-361-112011-9210	1,121.50
EASTERN WYOMING COLLEGE	PV*0167970	9/23/2025	RODEO & LVSTK FACILITIES 9/25/25	10-310-000000-3116	100.00
EASTERN WYOMING COLLEGE	PV*0167970	9/23/2025	LEADERSHIP AWARD 09/25/25	10-310-000000-3116	48.00
EASTERN WYOMING COLLEGE	PV*0167970	9/23/2025	EMPLOYEE SCHOLARSHIP 9/25/25	10-310-000000-3116	10.00
EASTERN WYOMING COLLEGE	PV*0167970	9/23/2025	NURSING STETHOSCOPE FUND 9/25/25	10-310-000000-3116	50.00
WYDOT-FINANCIAL SERVICES	PV*0167811	9/9/2025	DIESEL FUEL FOR CDL TRUCK	10-310-160200-9132	1,275.86
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	URETHANE WAX GASKET FOR KITCHEN	12-310-911000-9134	5.21
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	PVC PIPE FOR TRAILERS REGISTRATION HOLDERS	10-310-770100-9132	9.89
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	TOILET SEAT	10-310-720100-9134	26.99
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	DRAIN CLEANER	10-310-720100-9134	57.59
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	POLY DRAIN HOSE-VT	10-310-720100-9134	16.19
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	FREEZER LIGHT BULB IN KITCHEN	12-310-911000-9134	6.83
CENTURY LUMBER CENTER	PV*0167769	9/4/2025	SUPPLIES FOR WATER BOWLS VT	10-310-720100-9134	41.60
Employee Reimbursement	PV*0168020	9/30/2025	TRAVEL EXPENSE REIMB	10-310-580300-9342	16.96
PRESTO-X	PV*0167805	9/9/2025	RODENT CONTROL-VT	10-310-730100-9210	133.17
PRESTO-X	PV*0167805	9/9/2025	RODENT CONTROL-CTEC	10-310-730100-9210	100.97
PRESTO-X	PV*0167805	9/9/2025	RODENT CONTROL-KITCHEN	12-310-911000-9210	169.75
PRESTO-X	PV*0167805	9/9/2025	RODENT CONTROL-LVSTK	10-310-730100-9210	84.70
PRESTO-X	PV*0167805	9/9/2025	FLY BAIT-LIVESTOCK	10-310-730100-9210	59.77
PRESTO-X	PV*0167805	9/9/2025	FLY BAIT - ATEC	10-310-730100-9210	58.53
PRESTO-X	PV*0167805	9/9/2025	RODENT CONTROL-ATEC	10-310-730100-9210	81.94
PRESTO-X	PV*0167805	9/9/2025	INSECT CONTROL	10-310-730100-9210	124.37
Employee Reimbursement	PV*0167848	9/16/2025	Travel Reimbursement	22-310-530335-9110	160.91
Employee Reimbursement	PV*0168013	9/30/2025	WEA PREMIUM ERROR REIMB	10-310-000000-3116	63.25
INFOBASE LEARNING	PV*0167939	9/18/2025	CREDO REFERENCE ACADEMIC SUBSCRIPTION RENEWAL	22-310-410100-9210	2,897.10
Employee Reimbursement	PV*0167943	9/18/2025	REIMB INSERVICE SUPPLIES	10-310-610400-9110	27.54
DOUGLAS BROADCASTING INC	PV*0167837	9/16/2025	STATE FAIR ADS	10-310-650100-9214	300.00
DOUGLAS BROADCASTING INC	PV*0167837	9/16/2025	AG EXPO 2025 ADS	22-310-120285-9214	350.00
RMASFAA	PV*0167945	9/18/2025	CONFERENCE REGISTRATION	10-310-540100-9311	770.00
Jennifer L. Booth	PV*0167833	9/16/2025	REIMB ITEMS FOR HOST FAM DINNER ON 9/9/25	10-310-510100-9712	59.13
Jennifer L. Booth	PV*0167833	9/16/2025	REIMB ITEMS FOR HOST FAM DINNER ON 9/9/25	10-310-510100-9712	43.57
Jennifer L. Booth	PV*0167833	9/16/2025	REIMB ITEMS FOR HOST FAM DINNER ON 9/9/25	10-310-510100-9712	11.02
PRINT EXPRESS	PV*0167849	9/16/2025	BANNER FOR AG EXPO	22-310-120285-9214	109.62
PRINT EXPRESS	PV*0167849	9/16/2025	NAME PLATES FOR KELLOGG, MOORE & FARLEY	10-321-460001-9120	70.96
PRINT EXPRESS	PV*0167849	9/16/2025	STUDENT DRIVER SIGNS	10-310-160200-9132	164.32
PRINT EXPRESS	PV*0167849	9/16/2025	BUSINESS CARDS FOR FARLEY SULLIVAN, KELLOGG & MOORE	10-321-460001-9120	164.95
PRINT EXPRESS	PV*0167849	9/16/2025	BUSINESS CARDS FOR SUNNY EDWARDS	10-310-610200-9120	54.95
Candace D. Heinen	PV*E0000714	9/8/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	125.76
GOSHEN COUNTY FAIR ASSOC	PV*0167973	9/23/2025	SUPREME COW PRGRM SPONSOR COUNTY FAIR SPONSORSHIP	10-310-610200-9703	345.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	SMAWB DV01	22-310-120569-9110	1,125.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	GMAWB PROGRAM DV10	22-310-120569-9110	1,125.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	FCAW PROGRAM DV12	22-310-120569-9110	1,125.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	GTAW PROGRAM DV20	22-310-120569-9110	1,125.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	OXACETYLENE PROGRAM DV30	22-310-120569-9110	1,125.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	SHIELDED METAL ARC BASIC EW369SMAWB	22-310-120569-9110	375.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	GAS METAL ARC WELDING BASIC EW369GMAWB	22-310-120569-9110	375.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	FLUX CORED ARC WELDING EW369FCAW	22-310-120569-9110	375.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	GAS TUNGSTEN ARC WELDING EW369GTAW	22-310-120569-9110	375.00
HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	OXYACETYLENE WELDING EW369OAW	22-310-120569-9110	375.00

Members-only attachment

HOBART INSTITUTE OF WELDING TECH	PV*0167937	9/18/2025	SHIPPING PER QUOTE QT001378 TAX EXEMPT	22-310-120569-9702	175.00
GRAINGER INC	PV*E0000715	9/8/2025	TOILET BOWL FOR KITCHEN - WOMENS BATHROOM	10-310-720100-9134	152.11
GRAINGER INC	PV*E0000715	9/8/2025	TUBE TO HOLD TRAILER REG REGISTRATIONS & INSURANCE	10-310-770100-9132	22.10
GRAINGER INC	PV*E0000720	9/11/2025	TAIL PIECE ASSY FOR SLOAN FLUSHOMETER	10-310-720100-9134	26.44
MASEK POWER SPORTS	PV*0167761	9/2/2025	DIAGNOSTICS-2011 MULE FRONT RIGHT WHEEL	10-310-750100-9232	150.00
VERIZON WIRELESS	PV*0167824	9/11/2025	CELLULAR SERVICE	10-310-740100-9415	859.81
VERIZON WIRELESS	PV*0167824	9/11/2025	JET PACKS	10-310-740100-9415	520.13
WYOMING CHILD SUPPORT SDU	PV*0168024	9/30/2025	CHILD SUPPORT PAYMENT 9/30/25	10-310-000000-3116	91.52
CDW GOVERNMENT INC	PV*0167754	9/2/2025	MS DESKTOP EDUC LICENSE	10-310-440100-9312	9,383.01
CDW GOVERNMENT INC	PV*0167754	9/2/2025	WIN SERVER DATACENTER ED	10-310-440100-9312	1,620.00
CDW GOVERNMENT INC	PV*0167754	9/2/2025	MS SQL SERVER EDITION	10-310-440100-9312	1,426.16
CDW GOVERNMENT INC	PV*0167754	9/2/2025	MS SQL ENTERPRISE EDITION	10-310-440100-9312	11,507.68
CDW GOVERNMENT INC	PV*0167754	9/2/2025	MS VISIO PRO -OFFICE 365	10-310-440100-9312	163.50
IDEXX LABORATORIES	PV*0167829	9/12/2025	IDEXXCARE PLUS: VETSTAT	10-310-120486-9240	129.99
IDEXX LABORATORIES	PV*0167829	9/12/2025	IDEXXCARE PLUS: LASERCYTE	10-310-120486-9240	314.90
FLINN SCIENTIFIC INC	PV*0168010	9/30/2025	CONSERVE ENERGY DEVICE	10-310-110461-9110	161.85
HEARTLAND EMBROIDERY	PV*0167779	9/4/2025	Welding Picture Shirts	10-310-120274-9210	152.30
HEARTLAND EMBROIDERY	PV*0167779	9/4/2025	Embroidery on team vests	22-310-580401-9214	216.00
COLLEGE OF SOUTHERN IDAHO	PV*0167773	9/4/2025	TOURNAMENT ENTRY FEE	10-310-580300-9311	400.00
FERGUSON SIGNS	PV*0167757	9/2/2025	NAME PLATE-ED KIMES CDL	10-310-160200-9120	104.00
FERGUSON SIGNS	PV*0167757	9/2/2025	NAME PLATE-D SPITZER CDL	10-310-160200-9120	104.00
FERGUSON SIGNS	PV*0167757	9/2/2025	NAME PLATE-HEINEN & CARR CNA & MA	10-310-120490-9120	104.00
NIOBRARA COUNTY 4-H COUNCIL	PV*0167980	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	700.00
LEGACY COOPERATIVE	PV*0167796	9/9/2025	PAPER TOWELS & DISINFECTING WIPES	10-310-620100-9120	33.31
LEGACY COOPERATIVE	PV*0167796	9/9/2025	LIQUID LAUNDRY SOAP	10-310-730100-9130	39.56
UNIVERSAL COMPANIES INC	PV*0167852	9/16/2025	CND Future Forms	10-310-120276-9110	52.00
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	Portable FAn Diffuser & AC Adapter	10-310-120276-9110	11.90
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	Luca-cide Squeeze & Pour Lid	10-310-120276-9110	15.98
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	Lucas-cide Empty Spray Bottle	10-310-120276-9110	47.88
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	Lucas-cide Disinfectant	10-310-120276-9110	181.92
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	CND SolarOil	10-310-120276-9110	45.28
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	CND Service Essential, Cuticle Away	10-310-120276-9110	57.20
UNIVERSAL COMPANIES INC	PV*0168023	9/30/2025	FREIGHT	10-310-120276-9702	4.99
Employee Reimbursement	PV*0167803	9/9/2025	TRAVEL ADVANCE	10-310-580400-9352	1,400.00
Employee Reimbursement	PV*0167803	9/9/2025	TRAVEL ADVANCE	60-310-620218-9352	1,400.00
Employee Reimbursement	PV*0167982	9/23/2025	TRAVEL ADVANCE	60-310-620218-9342	1,000.00
Employee Reimbursement	PV*0167982	9/23/2025	TRAVEL ADVANCE	10-310-580400-9342	1,000.00
Employee Reimbursement	PV*0168017	9/30/2025	TRAVEL ADVANCE	10-310-580400-9342	1,200.00
Employee Reimbursement	PV*0168017	9/30/2025	TRAVEL ADVANCE	60-310-620218-9342	1,200.00
Employee Reimbursement	PV*0168018	9/30/2025	TRAVEL EXPENSE REIMB	10-310-580400-9322	87.86
KASL	PV*0167841	9/16/2025	RADIO ADS FOR CLASSES	10-310-650100-9214	650.00
KASL	PV*0167841	9/16/2025	AG EXPO 2025 ADS	22-310-120285-9214	260.00
ACT	PV*0168002	9/30/2025	WORKKEYS EXAMS	10-310-450100-9113	216.00
CANON FINANCIAL SERVICES INC	PV*0167960	9/23/2025	CONTRACT-AUG 2025	10-310-630105-9705	689.00
Robert R. Greenwald	PV*0167758	9/2/2025	REIMB CLASS SUPPLIES	10-310-110210-9110	62.18
WESTCO	PV*0167825	9/11/2025	UNLEADED FUEL-GROUNDS	10-310-750100-9132	899.86
WESTCO	PV*0167854	9/16/2025	scale fee	10-310-580400-9210	5.26
MSC INDUSTRIAL SUPPLY	PV*0167846	9/16/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	994.12
Akemi Glass	PV*0168011	9/30/2025	REIMB SUPPLIES -JAPANESE CUISINE CLASS 9/11/25	10-310-310100-9110	123.76
FASTENAL COMPANY	PV*0168009	9/30/2025	PAPERTOWEL	10-321-730100-9130	86.30
VALLEY MOTOR SUPPLY	PV*0167808	9/9/2025	WINDSHIELD WASHER FLUID	10-310-160200-9132	16.13
BURMAX	PV*0167788	9/9/2025	HTL1105 3/4 Marcel Iron	10-310-120281-9141	168.00
BURMAX	PV*0167788	9/9/2025	A17255 Andis Profil Shaver	10-310-120281-9141	309.48
BURMAX	PV*0167788	9/9/2025	4018 Supreme Multi Purpose Cape	10-310-120281-9141	89.10
BURMAX	PV*0167788	9/9/2025	450 Zoey Manikin	10-310-120281-9141	411.60

Members-only attachment

BURMAX	PV*0167788	9/9/2025	SC-CC6 Collar Clips	10-310-120281-9110	10.32
BURMAX	PV*0167788	9/9/2025	B43 16oz Spray Bottle	10-310-120276-9110	37.92
BURMAX	PV*0167788	9/9/2025	49356 Sanek Strip Disp	10-310-120281-9110	54.54
BURMAX	PV*0167788	9/9/2025	81041 Sanex XL Strips	10-310-120281-9110	20.00
BURMAX	PV*0167788	9/9/2025	44045 Cellucotton 100% Cotton	10-310-120276-9110	78.60
BURMAX	PV*0167788	9/9/2025	IN407485 Cotton Swabs	10-310-120276-9110	23.88
BURMAX	PV*0167788	9/9/2025	99350176742 32oz Clairol BW2 Bleach	10-310-120281-9110	105.80
BURMAX	PV*0167788	9/9/2025	DL-C549 Glass Dappen Dish	10-310-120276-9141	14.10
BURMAX	PV*0167788	9/9/2025	DL-C225 3gm Nail Glue	10-310-120276-9141	37.45
BURMAX	PV*0167788	9/9/2025	DL-C90 Lg Storage CAse	10-310-120276-9141	99.60
BURMAX	PV*0167788	9/9/2025	HT7112F Flat Iron	10-310-120281-9141	245.94
BURMAX	PV*0167788	9/9/2025	HTL1043 Tourmaline Dryer	10-310-120281-9141	367.98
BURMAX	PV*0167788	9/9/2025	HANDLING FEE	10-310-120281-9702	3.00
BURMAX	PV*0167788	9/9/2025	DL-C315 Manicure Sticks	10-310-120276-9110	43.20
BURMAX	PV*0167788	9/9/2025	DL-C125 Wood Core Nail File	10-310-120276-9110	31.32
BURMAX	PV*0167788	9/9/2025	DL-C46 White Banana File	10-310-120276-9110	63.00
BURMAX	PV*0167788	9/9/2025	DL-C30 Red Cushion File	10-310-120276-9110	13.50
BURMAX	PV*0167788	9/9/2025	DL-C28 Zebra File	10-310-120276-9110	48.00
BURMAX	PV*0167788	9/9/2025	DL-C39 3 way buffer	10-310-120276-9110	29.00
BURMAX	PV*0167788	9/9/2025	DL-C149 Mini Sanding Block	10-310-120276-9110	33.00
BURMAX	PV*0167788	9/9/2025	DL-C98 6pc. Nail Art Set	10-310-120276-9110	80.10
BURMAX	PV*0167788	9/9/2025	DL-C301 250 pc Nail Tip Natural	10-310-120276-9110	56.24
BURMAX	PV*0167788	9/9/2025	DL-C302 250 pc Nail Tip Clear	10-310-120276-9110	15.24
BURMAX	PV*0167788	9/9/2025	DL-C209 100pc Nail Tip Kit	10-310-120276-9110	28.32
BURMAX	PV*0167788	9/9/2025	DL-C475 Stiletto Nail Forms	10-310-120276-9110	25.92
BURMAX	PV*0167788	9/9/2025	FSC370 8ml Jar	10-310-120276-9110	5.76
BURMAX	PV*0167788	9/9/2025	SCPCPMB Protge Clipper Combo	10-310-120281-9141	710.82
BURMAX	PV*0167788	9/9/2025	3019 Nylon Haircutting Cloth	10-310-120281-9141	53.64
BURMAX	PV*0167788	9/9/2025	SC9299 Blue FAde Comb	10-310-120281-9141	7.86
BURMAX	PV*0167788	9/9/2025	133 White 8.5 Clipper Comb	10-310-120281-9141	4.14
BURMAX	PV*0167788	9/9/2025	SC-9033 Clipper Cleaning Brush	10-310-120281-9110	3.78
BURMAX	PV*0167788	9/9/2025	138B All-Purpose Duck Bill Clips	10-310-120281-9141	10.80
BURMAX	PV*0167788	9/9/2025	LAT=311 Straight Razor	10-310-120281-9141	14.28
BURMAX	PV*0167788	9/9/2025	ND-22 Neck Brush	10-310-120281-9141	39.42
BURMAX	PV*0167788	9/9/2025	SC-HR61 71/4 Tapered Comb	10-310-120281-9141	28.86
BURMAX	PV*0167788	9/9/2025	FSC-842 Nail Drill Bit Set	10-310-120276-9141	1,054.80
BURMAX	PV*0167788	9/9/2025	HANDLING FEE	10-310-120276-9702	3.00
STATE OF WYOMING	PV*0168019	9/30/2025	STATE RETIREE INSURANCE BENEFIT 9/30/25	10-310-000000-3122	3,400.44
CONNECTING POINT	PV*0167929	9/18/2025	SERVICE AGREEMENT-AUG 25	10-310-630105-9240	668.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	WEBSITE AD	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	SPORTS SHOW	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	FALL REGISTRATION ADS	10-310-650100-9214	800.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	AG EXPO FIELD DAY ADS	22-310-120285-9214	375.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	BACK TO SCHOOL ADS	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	BACK TO SCHOOL ADS	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0167842	9/16/2025	AM RADIO INTERVIEWS COM ED - AUG 6 & 21, 2025	10-310-310100-9214	120.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL TRAVEL JACKETS	10-310-580300-9110	252.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL TRAVEL PANTS	10-310-580300-9110	644.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL COACHES POLOS	10-310-580300-9110	116.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL COACHES POLOS	10-310-580300-9110	78.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580300-9702	55.59
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL PRACTICE TEES	10-310-580300-9110	1,760.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580300-9702	109.03
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL SHORTS	10-310-580300-9110	836.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL SHOES	10-310-580300-9110	1,940.00

Members-only attachment

BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580300-9702	94.38
BSN SPORTS, LLC	PV*0167813	9/11/2025	VBALL SHORTS	10-310-580300-9110	72.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580300-9702	4.25
BSN SPORTS, LLC	PV*0167813	9/11/2025	MENS BASKETBALLS	60-310-620302-9110	790.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	60-310-620302-9110	23.70
BSN SPORTS, LLC	PV*0167813	9/11/2025	WOMENS BASKETBALLS	60-310-620243-9110	474.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	60-310-620243-9702	14.22
BSN SPORTS, LLC	PV*0167813	9/11/2025	WBB PRACTICE JERSEYS	10-310-580700-9110	1,116.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580700-9702	59.70
BSN SPORTS, LLC	PV*0167813	9/11/2025	WOMENS GOLF POLOS	10-310-580550-9110	234.00
BSN SPORTS, LLC	PV*0167813	9/11/2025	FREIGHT	10-310-580550-9702	14.27
BLOEDORN LUMBER	PV*0167753	9/2/2025	GROUNDS SUPPLIES	10-321-750100-9131	7.99
CENTURYLINK	PV*0167770	9/4/2025	TELEPHONE SERVICE	10-310-740100-9415	1,367.33
EXPRESS TOLL	PV*0167775	9/4/2025	EXPRESS TOLL BILL	10-310-770100-9332	9.20
UMB CARD SERVICES	PV*UPC0925	9/25/2025	License to use an image for an ANSC 1009 project	22-310-120382-9312	9.90
UMB CARD SERVICES	PV*UPC0925	9/25/2025	Meals for the show team	22-310-120282-9342	90.37
UMB CARD SERVICES	PV*UPC0925	9/25/2025	Materials for ANSC 1009 projects	22-310-120382-9110	392.49
UMB CARD SERVICES	PV*UPC0925	9/25/2025	Housing for Show Team	22-310-120282-9352	439.12
UMB CARD SERVICES	PV*UPC0925	9/25/2025	Meal for judging team	22-310-120279-9342	81.45
UMB CARD SERVICES	PV*UPC0925	9/25/2025	Entries for the Utah State Fair	22-310-120282-9311	218.85
UMB CARD SERVICES	PV*UPC0925	9/25/2025	IN STATE TRAVEL	22-310-170626-9322	989.94
UMB CARD SERVICES	PV*UPC0925	9/25/2025	SOFTWARE	10-310-110500-9140	79.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	AUDITORIUM SUPPLIES	10-310-720200-9110	39.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	EDUC SUPPLIES	10-310-110345-9110	1.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	GU SUPPLIES	22-310-530335-9110	4,444.05
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	22-310-530335-9120	259.74
UMB CARD SERVICES	PV*UPC0925	9/25/2025	IN STATE TRAVEL	22-310-530335-9322	68.41
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-550300-9214	361.30
UMB CARD SERVICES	PV*UPC0925	9/25/2025	REGISTRATION	10-310-550300-9311	500.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COS EDUC SUPPLIES	10-310-120276-9110	165.69
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COS RESALE SUPPLIES	10-310-120276-9141	3,410.97
UMB CARD SERVICES	PV*UPC0925	9/25/2025	BARBER RESALE SUPPLIES	10-310-120281-9141	44.94
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COMPUTER SUPPLIES	10-310-640100-9142	814.40
UMB CARD SERVICES	PV*UPC0925	9/25/2025	SOFTWARE	10-310-640100-9140	110.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	C/R OFFICE SUPPLIES	10-310-650100-9120	14.76
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MBB IN STATE TRAVEL	10-310-580200-9342	60.83
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MBB SUPPLIES	10-310-580200-9110	36.94
UMB CARD SERVICES	PV*UPC0925	9/25/2025	SUPPLIES	10-321-460001-9110	905.76
UMB CARD SERVICES	PV*UPC0925	9/25/2025	NURSING SUPPLIES	10-321-122014-9110	20.89
UMB CARD SERVICES	PV*UPC0925	9/25/2025	IN STATE TRAVEL	10-321-460001-9322	569.35
UMB CARD SERVICES	PV*UPC0925	9/25/2025	STUDENT SENATE SUPPLIES	60-321-620211-9110	330.74
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MAINT SUPPLIES	10-321-720100-9134	28.98
UMB CARD SERVICES	PV*UPC0925	9/25/2025	GROUNDS SUPPLIES	10-321-750100-9131	37.46
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OUT OF STATE TRAVEL	10-310-580300-9352	10,263.82
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VBALL SUPPLIES	10-310-580300-9110	184.63
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CONTRACTED SERVICE	10-310-580300-9210	3,576.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MEMBERSHIP	10-310-580300-9310	149.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	REGISTRATION	10-310-580300-9311	619.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	TRANSCRIPT FEE	10-310-510100-9210	8.40
UMB CARD SERVICES	PV*UPC0925	9/25/2025	REGISTRATION	10-310-610200-9311	350.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CNA LICENSES	10-310-120490-9312	762.88
UMB CARD SERVICES	PV*UPC0925	9/25/2025	SUPPLIES	10-321-460001-9110	15.75
UMB CARD SERVICES	PV*UPC0925	9/25/2025	IN STATE TRAVEL	10-321-460001-9322	57.70
UMB CARD SERVICES	PV*UPC0925	9/25/2025	PERKINS IN STATE TRAVEL	22-310-120569-9322	48.69
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-450200-9120	4.67

Members-only attachment

UMB CARD SERVICES	PV*UPC0925	9/25/2025	CONTRACTED SERVICE	10-310-450200-9210	20.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-550300-9214	50.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-550100-9214	73.64
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CLOCKS	10-310-710100-9134	252.48
UMB CARD SERVICES	PV*UPC0925	9/25/2025	FIT CNTR SUPPLIES	10-310-110466-9110	392.12
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WBB SUPPLIES	10-310-580700-9110	220.30
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WBB IN STATE TRAVEL	10-310-580700-9342	193.59
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WBB OUT OF STATE TRAVEL	10-310-580700-9352	21.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WBB REGISTRATION	10-310-580700-9311	150.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	AD SUPPLIES	10-310-520100-9110	599.56
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VT EDUC SUPPLIES	10-310-120486-9110	474.40
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VT FOOD	10-310-120486-9712	28.66
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OUT OF STATE TRAVEL	10-310-120486-9332	984.56
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VT CONTRACTED SERVICE	10-310-120486-9210	21.04
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VT CLUB REGISTRATION	60-310-620212-9311	125.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MAINT CONTRACTED SERVICE	10-310-720100-9210	748.53
UMB CARD SERVICES	PV*UPC0925	9/25/2025	VT CONTRACTED SERVICE	10-310-120486-9210	748.52
UMB CARD SERVICES	PV*UPC0925	9/25/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	346.80
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ACAD SUPPLIES	10-310-110000-9110	364.49
UMB CARD SERVICES	PV*UPC0925	9/25/2025	EDUC SUPPLIES	10-310-120380-9110	15.16
UMB CARD SERVICES	PV*UPC0925	9/25/2025	EDUC SUPPLIES	10-310-110211-9110	49.11
UMB CARD SERVICES	PV*UPC0925	9/25/2025	RODEO SUPPLIES	10-310-580400-9110	33.68
UMB CARD SERVICES	PV*UPC0925	9/25/2025	POSTAGE	10-310-580400-9702	11.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-580400-9214	24.64
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	22-310-580401-9214	330.21
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CONTRACTED SERVICE	22-310-580401-9210	24.18
UMB CARD SERVICES	PV*UPC0925	9/25/2025	RODEO CLUB FOOD	60-310-620218-9712	2.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	RODEO CLUB SUPPLIES	60-310-620218-9110	28.98
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MAINT SUPPLIES	10-310-720100-9134	215.40
UMB CARD SERVICES	PV*UPC0925	9/25/2025	REGISTRATION	10-321-122014-9311	75.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	12-310-912000-9120	464.13
UMB CARD SERVICES	PV*UPC0925	9/25/2025	AG IN STATE TRAVEL	10-310-110210-9322	26.52
UMB CARD SERVICES	PV*UPC0925	9/25/2025	AG OFFICE SUPPLIES	10-310-110210-9121	121.84
UMB CARD SERVICES	PV*UPC0925	9/25/2025	AG OUT OF STATE TRAVEL	10-310-550305-9332	118.51
UMB CARD SERVICES	PV*UPC0925	9/25/2025	C/R SUPPLIES	10-310-650100-9110	31.47
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-630300-9214	56.24
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MG SUPPLIES	10-310-580500-9110	113.65
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MG OUT OF STATE TRAVEL	10-310-580500-9352	2,155.89
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WG OUT OF STATE TRAVEL	10-310-580550-9352	1,566.71
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WG SUPPLIES	10-310-580550-9110	673.90
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-580500-9120	20.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	MEMBERSHIP	10-310-580500-9310	145.00
UMB CARD SERVICES	PV*UPC0925	9/25/2025	LANCER CLUB SUPPLIES	60-310-620301-9110	308.50
UMB CARD SERVICES	PV*UPC0925	9/25/2025	RECRUITING ADVERTISING	10-310-550300-9214	96.83
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COMPUTER SUPPLIES	10-310-580100-9142	289.90
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CDL SUPPLIES	10-310-160200-9110	111.57
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CDL OFFICE SUPPLIES	10-310-160200-9120	34.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CDL IN STATE TRAVEL	10-310-160200-9322	110.72
UMB CARD SERVICES	PV*UPC0925	9/25/2025	WIP ADVERTISING	22-310-120284-9214	74.41
UMB CARD SERVICES	PV*UPC0925	9/25/2025	LICENSE	10-310-650100-9312	4.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-650100-9120	390.91
UMB CARD SERVICES	PV*UPC0925	9/25/2025	ADVERTISING	10-310-630300-9214	549.60
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-100102-9120	72.96
UMB CARD SERVICES	PV*UPC0925	9/25/2025	IN STATE TRAVEL	22-310-220326-9322	1,477.70
UMB CARD SERVICES	PV*UPC0925	9/25/2025	INBRE SUPPLIES	22-310-220326-9110	267.57

Members-only attachment

UMB CARD SERVICES	PV*UPC0925	9/25/2025	POSTAGE	22-310-220326-9702	25.75
UMB CARD SERVICES	PV*UPC0925	9/25/2025	CONTRACTED SERVICE	22-310-220326-9210	113.23
UMB CARD SERVICES	PV*UPC0925	9/25/2025	BIOL SUPPLIES	10-310-110460-9110	32.45
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COM ED SUPPLIES	10-310-310100-9110	107.17
UMB CARD SERVICES	PV*UPC0925	9/25/2025	COM ED PRINTING SUPPLIES	10-310-310100-9121	515.71
UMB CARD SERVICES	PV*UPC0925	9/25/2025	LIBRARY MONOGRAPHS	10-310-410100-9707	74.45
UMB CARD SERVICES	PV*UPC0925	9/25/2025	LIBRARY SUPPLIES	10-310-410100-9110	113.63
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-610200-9120	122.99
UMB CARD SERVICES	PV*UPC0925	9/25/2025	OFFICE SUPPLIES	10-310-530100-9120	126.12
UMB CARD SERVICES	PV*UFC0925	9/23/2025	FUEL FOR VEHICLES	10-310-770100-9132	2,324.97
UMB CARD SERVICES	PV*UFC0925	9/23/2025	FUEL FOR LARGE BUS CC-3	12-310-913000-9132	888.97
UMB CARD SERVICES	PV*UFC0925	9/23/2025	FUEL FOR MAINT VEH CC2, CC176, CC178	10-310-720100-9132	150.89
UMB CARD SERVICES	PV*UFC0925	9/23/2025	FUEL FOR DOUGLAS GROUNDS EQUIP	10-321-750100-9132	105.01
UMB CARD SERVICES	PV*UFC0925	9/23/2025	FUEL FOR CDL TRUCK	10-310-160200-9132	75.00
EAGLE UNIFORM & SUPPLY CO	PV*0167931	9/18/2025	CLEAN MATS	10-321-730100-9218	92.57
NCPERS GROUP LIFE INS	PV*0167979	9/23/2025	PRUDENTIAL-STATE RETIRMNT LIFE INSURANCE 9/25/25	10-310-000000-3116	80.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	22-310-170626-9702	11.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-110210-9214	102.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-520100-9120	38.73
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-630200-9120	7.99
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-110463-9110	21.25
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-620100-9120	15.98
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-650100-9120	5.40
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-332-462001-9110	113.70
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-333-462001-9110	85.70
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-540100-9120	2.99
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	60-310-620217-9110	198.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-120274-9702	14.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-331-462001-9110	15.90
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-120487-9110	23.97
FOLLETT HIGHER EDUC GROUP LLC	PV*0167972	9/23/2025	AUG BOOKSTORE CHARGE	10-310-580100-9142	78.00
PITTMAN ELECTRIC, LLC	PV*0167804	9/9/2025	RELOCATE WELDERS IN CTEC	10-310-720100-9210	847.77
WACCT	PV*0167809	9/9/2025	FY26 ANNUAL DUES	10-310-610100-9310	23,500.00
WAO	PV*0167826	9/11/2025	WAO COLLEGE FAIRS REGIST	10-310-550300-9311	1,650.00
Employee Reimbursement	PV*E0000717	9/11/2025	NINTENDO SWITCH CONSOLE	10-310-580100-9110	120.00
Employee Reimbursement	PV*E0000717	9/11/2025	NINTENDO SWITCH CASE	10-310-580100-9110	19.00
Employee Reimbursement	PV*E0000717	9/11/2025	NINTENDO SWITCH GAMEPAD	10-310-580100-9110	60.00
MATHESON TRI-GAS, INC.	PV*0167799	9/9/2025	Welding Gas	10-310-120274-9110	110.98
MATHESON TRI-GAS, INC.	PV*0167798	9/9/2025	REPAIR MILLER EQUIPMENT	10-310-120274-9232	407.65
MATHESON TRI-GAS, INC.	PV*0167798	9/9/2025	WELDING GASES	10-310-120274-9110	725.80
QUADIENT LEASING USA, INC	PV*0167850	9/16/2025	LEASE PAYMENT 9/24/25 - 12/23/25	10-310-630100-9246	952.05
VYVE BROADBAND	PV*0167853	9/16/2025	INTERNET/ CABLE TV -DORMS	12-310-912000-9417	4,341.48
Employee Payment	PV*E0000716	9/11/2025	EMERGENCY LOAN 25/FA	60-310-810180-1320	75.00
WYOMING FOOD BANK OF THE ROCKIES	PV*0167933	9/18/2025	DELIVERY FEE	22-310-450300-9799	15.64
WYOMING FOOD BANK OF THE ROCKIES	PV*0167933	9/18/2025	FOOD FOR PANTRY	22-310-450300-9799	46.02
ROYER PIZZA DBA DOMINOS	PV*0167756	9/2/2025	PIZZA FOR RA'S	12-310-912000-9712	59.98
ROYER PIZZA DBA DOMINOS	PV*0167756	9/2/2025	PIZZA FOR ORIENTATION	10-310-550300-9214	446.71
ROYER PIZZA DBA DOMINOS	PV*0167817	9/11/2025	Domino's dinner for GEAR UP families	22-310-530335-9110	90.50
ROYER PIZZA DBA DOMINOS	PV*0167818	9/11/2025	Domino's for GEAR UP students' lunch meeting	22-310-530335-9110	84.49
ROYER PIZZA DBA DOMINOS	PV*0167819	9/11/2025	pizza	60-310-620218-9712	85.78
ROYER PIZZA DBA DOMINOS	PV*0167819	9/11/2025	pizza	60-310-620218-9712	90.21
ROYER PIZZA DBA DOMINOS	PV*0167930	9/18/2025	Dominos orders for GEAR UP lunches	22-310-530335-9110	38.24
ROYER PIZZA DBA DOMINOS	PV*0167930	9/18/2025	Dominos order for GEAR UP Lunches	22-310-530335-9110	144.95
ROYER PIZZA DBA DOMINOS	PV*0167969	9/23/2025	PIZZA FOR CONCESSIONS	60-310-620305-9712	43.96
ROYER PIZZA DBA DOMINOS	PV*0167969	9/23/2025	TIP	60-310-620305-9712	6.04

Members-only attachment

HOMETOWN AUTO REPAIR LLC	PV*0167938	9/18/2025	SERVICE 2014 FORD TAURUS 23543	10-310-770100-9243	113.00
HOMETOWN AUTO REPAIR LLC	PV*0167938	9/18/2025	SERVICE 2025 FORD TRANSIT 23622	10-310-770100-9243	104.00
HOMETOWN AUTO REPAIR LLC	PV*0167938	9/18/2025	SERVICE 2020 FORD FUSION 23535	10-310-770100-9243	113.00
HOMETOWN AUTO REPAIR LLC	PV*0167938	9/18/2025	SERVICE 2025 FORD TRANSIT 22700	10-310-770100-9243	104.00
BI AH USA INC	PV*0167827	9/12/2025	IMRAB 3 RABIES VACCINE	10-310-120486-9110	213.81
HIRERIGHT LLC	PV*0167936	9/18/2025	BACKGROUND CHECKS-AUG	10-310-630200-9221	657.17
MEDLINE INDUSTRIES, LP	PV*0167941	9/18/2025	BLOOD SETS: ALARIS 15 DROP PUMP MODULE	10-321-122014-9110	191.64
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	TRIMMER & OIL	10-310-750100-9131	346.73
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	EQUIP FOR FIELD SCHOOL	22-310-120284-9110	629.96
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	LAWN GRANULES & GREASE	10-310-750100-9131	68.89
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	FLY SPRAY & DOG FOOD	10-310-120486-9110	145.66
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	3 FANS FOR GYM	10-310-720100-9134	559.97
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	FASTENERS FOR FRAMES FOR STRATEGIC PLAN	10-310-630101-9120	24.00
BOMGAARS SUPPLY INC	PV*0167767	9/4/2025	DOG FOOD & CAT LITTER	10-310-120486-9110	210.94
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	Horse Feeder	60-310-620218-9110	349.99
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	Straw	22-310-120282-9110	32.97
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	EAR TAGS & CALF MEDS	10-310-580400-9110	98.97
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	FASTENERS & BOLTS	10-310-120486-9110	9.48
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	SUPPLIES	10-310-720100-9134	16.22
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	TOW STRAP/ LIFT SLING	10-310-750100-9131	33.97
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	Tagging marker	10-310-580400-9110	8.49
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	POTTING MIX FOR CLASS	10-310-110210-9110	67.96
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	CHAIN FOR SAW	10-310-750100-9131	26.99
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	VT FEED & SUPPLIES	10-310-120486-9110	369.81
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	BROOMS & SNAPS	22-310-120282-9110	55.92
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	DOG FOOD	10-310-120486-9110	93.98
BOMGAARS SUPPLY INC	PV*0167958	9/23/2025	TRIMMER SUPPLIES	10-310-750100-9131	33.99
MULTICARD	PV*0167800	9/9/2025	BADGEPASS SMART CARDS (500) FOR STUDENT ID'S	10-310-630100-9217	1,750.00
MULTICARD	PV*0167800	9/9/2025	FREIGHT-FEDEX	10-310-630100-9702	75.80
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#BHE511915 NORTH CAMPUS	10-310-740100-9411	40.24
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#SG576809 FINE ARTS	10-310-740100-9411	104.73
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#SG528992 EASTERN HALL	10-310-740100-9411	210.56
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	55.24
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#13134387 MA/VT	10-310-740100-9411	487.42
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#SG521041 LANCER HALL	10-310-740100-9411	405.96
BLACK HILLS ENERGY	PV*0167957	9/23/2025	#BHE641297 ATEC	10-310-740100-9411	149.33
BLACK HILLS ENERGY	PV*0167957	9/23/2025	HEATING FUEL AT MUSEUM	10-310-110347-9411	85.34
BLACK HILLS ENERGY	PV*0167957	9/23/2025	HEATING FUEL AT MUSEUM	10-310-110347-9411	43.63
J.J. KELLER & ASSOCIATES, INC	PV*0167821	9/11/2025	ENFORCEMENT ESSENTIALS SUBSCRIPTION RENEWAL	10-310-160200-9110	650.00
M LAZY HEART FEEDS LLC	PV*0167780	9/4/2025	MINERAL, SALT, & CAKE	10-310-120486-9110	185.75
M LAZY HEART FEEDS LLC	PV*0167780	9/4/2025	TURBO PASTE FOR RODEO CALVES	60-310-620218-9110	49.74
SCENARIO LEARNING LLC	PV*0167946	9/18/2025	CC CAMPUSWIDE LICENSE PREVENTION	10-310-510100-9210	1,006.82
PEAK PROMOTIONS INC	PV*0167782	9/4/2025	GEARUP STUDENT SUPPLIES	22-310-530335-9110	6,919.50
BLUFFS FACILITY SOLUTIONS	PV*0167766	9/4/2025	ANTIBACTERIAL HAND SOAP	10-310-730100-9130	45.68
GRAYBAR FINANCIAL SERVICES	PV*0167790	9/9/2025	YEALINK PHONE SYST W/ ACC	10-310-740100-9415	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0167790	9/9/2025	INSURANCE	10-310-740100-9415	53.58
CARQUEST OF DOUGLAS	PV*0167835	9/16/2025	OIL FOR GROUNDS	10-321-750100-9134	6.98
SPECTRUM VoIP	PV*0167948	9/18/2025	PHONE BILL	10-310-740100-9415	1,466.53
THE SALT HOUSE LLC	PV*0167985	9/23/2025	SOFTWARE LICENSE	10-310-120486-9140	2,000.00
DUTCH IT SOLUTIONS LLC	PV*E0000718	9/11/2025	IT CONTRACTED SERVICES	10-310-640100-9210	39,072.00
Employee Reimbursement	PV*0167843	9/16/2025	REIMB TRAVEL EXPENSES	22-310-530335-9332	344.54
TRAVIS MATHEW	PV*0167807	9/9/2025	MENS GOLF TEAM L/S SHIRTS	10-310-580500-9110	432.60
TORRINGTON CINEMAS	PV*0167851	9/16/2025	Monthly ad for 12 months on 2 screens for any/all showings	22-310-120286-9214	2,400.00
COBBLESTONE HOTEL & SUITES	PV*0167816	9/11/2025	RECRUIT ROOM-M CAMRY BUSS	10-310-580300-9342	110.00

Members-only attachment

COBBLESTONE HOTEL & SUITES	PV*0167816	9/11/2025	RECRUIT ROOM-E PANELL	10-310-580300-9342	110.00
COBBLESTONE HOTEL & SUITES	PV*0167965	9/23/2025	ROOM FOR VBALL OFFICIAL BION BERTRAND WYO BRASKA VBALL	10-310-580311-9210	110.00
COBBLESTONE HOTEL & SUITES	PV*0167965	9/23/2025	ROOM FOR VBALL OFFICIAL JACKIE CASEY WYO BRASKA VBALL	10-310-580311-9210	110.00
COBBLESTONE HOTEL & SUITES	PV*0167965	9/23/2025	ROOM FOR VBALL OFFICIAL JENNA JORDAN WYO BRASKA VBALL	10-310-580311-9210	110.00
PHOS CREATIVE	PV*0167783	9/4/2025	WEBSITE HOSTING & MAINT	10-310-650100-9210	2,000.00
BULL BARN GENETICS LLC	PV*0167814	9/11/2025	NITROGEN FOR CHEMISTRY CLASS	10-310-110461-9110	60.00
Employee Reimbursement	PV*0167847	9/16/2025	REIMB TRAVEL EXPENSES	22-310-530335-9322	136.75
Employee Reimbursement	PV*0167847	9/16/2025	REIMB TRAVEL EXPENSES	22-310-530335-9332	168.00
ACI PAYMENTS INC	PV*0167751	9/2/2025	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	774.57
ACI PAYMENTS INC	PV*0168001	9/30/2025	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	4,451.79
Employee Reimbursement	PV*0167791	9/9/2025	TRAVEL EXPENSE REIMB	10-310-580300-9352	1,142.92
Employee Reimbursement	PV*0167974	9/23/2025	TRAVEL EXPENSE REIMB	10-310-580300-9352	1,806.77
Employee Reimbursement	PV*0168012	9/30/2025	TRAVEL EXPENSE REIMB	10-310-580300-9342	259.09
Employee Reimbursement	PV*0167793	9/9/2025	REIMB FOOD & SUPPLIES FOR SUMMER FIELD SCHOOL 2025	10-310-110347-9110	4,239.84
Employee Reimbursement	PV*0167793	9/9/2025	REIMB TRAVEL EXPENSES	10-310-110347-9342	445.83
Employee Reimbursement	PV*0167793	9/9/2025	REIMB FUEL	10-310-770100-9132	63.16
Employee Reimbursement	PV*0167793	9/9/2025	REIMB TRAVEL EXPENSES	10-310-110347-9352	284.28
T-W RANCH	PV*0167784	9/4/2025	HAY DELIVERED TO FAIRGRND FOR RODEO CLUB CATTLE	60-310-620218-9110	13,076.00
ELK ECO CYCLE	PV*0167820	9/11/2025	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	45.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	5gallons water	10-310-120278-9110	9.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	delivery service fee	10-310-120278-9110	5.00
CULLIGAN OF TORRINGTON	PV*0167774	9/4/2025	DISPENSER RENT	10-310-120486-9705	10.50
CULLIGAN OF TORRINGTON	PV*0167774	9/4/2025	WATER DELIVERED TO VT	10-310-120486-9712	9.50
CULLIGAN OF TORRINGTON	PV*0167774	9/4/2025	DELIVERY CHG	10-310-120486-9210	5.00
CULLIGAN OF TORRINGTON	PV*0167774	9/4/2025	DISPENSER RENT-JUL	10-310-120486-9705	10.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED-COSMO	10-310-120276-9120	14.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-120276-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERD-OUTREACH	10-310-460000-9120	14.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-460000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED-COL REL	10-310-650100-9120	33.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-650100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED-GROUNDS	10-310-750100-9210	48.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED-MAINT	10-310-720100-9210	67.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED-FACULTY	10-310-120000-9110	33.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-120000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT-ACAD	10-310-610400-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERD-TESTING	10-310-450100-9120	38.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-450100-9705	10.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	WATER DELIVERED TO VT	10-310-120486-9712	38.50
CULLIGAN OF TORRINGTON	PV*0167828	9/12/2025	DISPENSER RENT	10-310-120486-9705	10.50
Employee Reimbursement	PV*0167797	9/9/2025	MAY 2025 CONSULTING WORK	22-310-120285-9210	5,025.00
Employee Reimbursement	PV*0167797	9/9/2025	JUNE 2025 CONSULTING WORK	22-310-120285-9210	5,062.50
5 ACES PRINTING LLC	PV*0167750	9/2/2025	AG EXPO ADS	22-310-120285-9214	630.00
5 ACES PRINTING LLC	PV*0167832	9/16/2025	OUTREACH CLASS SCHEDULES	10-310-650100-9213	779.21
5 ACES PRINTING LLC	PV*0167832	9/16/2025	OUTREACH CLASS SCHEDULES	10-310-650100-9213	1,044.35
5 ACES PRINTING LLC	PV*0167832	9/16/2025	OUTREACH CLASS SCHEDULES	10-310-650100-9213	672.49
5 ACES PRINTING LLC	PV*0167832	9/16/2025	OUTREACH CLASS SCHEDULES	10-310-650100-9213	682.26
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG PLATTE COUNTY	10-310-460000-9213	779.21
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG PLATTE COUNTY	10-353-462001-9213	389.61
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG PLATTE COUNTY	10-352-462001-9213	389.61
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CONVERSE COUNTY	10-310-460000-9213	1,044.36
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CONVERSE COUNTY	10-321-462001-9213	522.18
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CONVERSE COUNTY	10-322-462001-9213	522.18
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG WESTON COUNTY	10-310-460000-9213	672.49

Members-only attachment

5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG WESTON COUNTY	10-361-462001-9213	336.24
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG WESTON COUNTY	10-362-462001-9213	336.25
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CROOK COUNTY	10-310-460000-9213	682.26
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CROOK COUNTY	10-331-462001-9213	227.42
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CROOK COUNTY	10-332-462001-9213	227.42
5 ACES PRINTING LLC	PV*0167832	9/16/2025	PRINT COURSE CATALOG CROOK COUNTY	10-333-462001-9213	227.42
Employee Reimbursement	PV*0167838	9/16/2025	TRAVEL EXPENSE REIMB	10-310-580300-9322	13.94
Employee Reimbursement	PV*0167838	9/16/2025	MILEAGE REIMBURSEMENT	10-310-580200-9332	485.03
Employee Reimbursement	PV*0167789	9/9/2025	MILEAGE REIMBURSEMENT	10-310-120271-9322	385.39
Employee Reimbursement	PV*0167810	9/9/2025	REIMB CANDY FOR CLUB RUSH PTK	60-310-620213-9110	36.34
FERRILLI	PV*E0000713	9/2/2025	CORE SYST ADMIN-STD AUG	10-310-640100-9210	4,950.00
FERRILLI	PV*E0000713	9/2/2025	FLEXPERT FTEE AUG	10-310-640100-9210	30,192.00
FERRILLI	PV*E0000719	9/11/2025	FIN AID MGMT-JULY	10-310-640100-9210	30,192.00
FERRILLI	PV*E0000859	9/22/2025	FINANCIAL AID MGMT-AUG	10-310-640100-9210	30,192.00
HAID'S PLUMBING & HEATING INC	PV*0167760	9/2/2025	TEST BACKFLOWS	10-310-720100-9210	2,580.00
HAID'S PLUMBING & HEATING INC	PV*0167840	9/16/2025	INSTALL BACKFLOW PREVENT DEVICES	10-310-720100-9210	3,872.60
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	04304 Brush Bag Set	10-310-120281-9141	171.00
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	05248 7 Styling Comb	10-310-120281-9141	9.60
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	05160 7' Styler w/Inch marks	10-310-120281-9141	39.60
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	5154 Fine-tooth pintail comb	10-310-120281-9141	18.60
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	5157 Fine-tooth rattail comb	10-310-120281-9141	13.20
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	5110 Rake Handle Comb	10-310-120281-9141	4.80
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	5181 Hair LIfting Pic	10-310-120281-9141	6.90
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	1417 JaTai Feather Razor 6.5	10-310-120281-9141	222.00
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	1690 Shark Fin Shinzu Set	10-310-120281-9141	421.80
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	10481 Croc Clips	10-310-120281-9141	23.94
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	FREIGHT	10-310-120281-9702	139.72
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	16701 Standard End wraps	10-310-120276-9110	87.50
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	16700 Jumbo End Wraps	10-310-120276-9110	87.50
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	08239 Reversable Kiddie Cape	10-310-120276-9110	11.85
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	08645 24 Barber Strop	10-310-120281-9110	11.00
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	08804 10 column appt book	10-310-120276-9120	18.40
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	56663 Pure Acetone Remover	10-310-120276-9110	103.20
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	06607 Acetone Polish Remover	10-310-120276-9110	103.84
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	16783 Disposable head bands	10-310-120276-9110	21.25
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	08211 Microfiber Headband	10-310-120276-9110	3.90
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	7362 Nail Brush	10-310-120276-9141	19.50
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	7508 Fingerbowl	10-310-120276-9141	39.00
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	71568 Triple Dappen Dish	10-310-120276-9141	30.00
COHERE BEAUTY HOLDINGS LLC	PV*0167772	9/4/2025	FREIGHT	10-310-120276-9702	109.34
COHERE BEAUTY HOLDINGS LLC	PV*0168006	9/30/2025	71619 Silicone Nail Mat Circles	10-310-120276-9141	192.00
COHERE BEAUTY HOLDINGS LLC	PV*0168006	9/30/2025	FREIGHT	10-310-120276-9702	28.80
DILIGENT CORPORATION	PV*0168007	9/30/2025	SOFTWARE SUBSCRIPTION BOARD DOCS	10-310-610200-9140	14,975.00
LIGHTCAST	PV*0167844	9/16/2025	CAREER COACH CONTRACT	10-310-630101-9210	9,425.00
MONTANA CSSD SDU	PV*0167977	9/23/2025	CHILD SUPPORT 9/25/25	10-310-000000-3116	261.68
CHILD SUPPORT SERVICES	PV*0168004	9/30/2025	CHILD SUPPORT 9/30/25	10-310-000000-3116	64.92
AMERICAN SOLUTIONS FOR BUSINESS	PV*0167752	9/2/2025	PRINT IAS PROGRAMS	22-310-120284-9213	507.50
SUMMIT FIRE & SECURITY LLC	PV*E0000860	9/22/2025	FIRE ALARM REPAIR EASTERN HALL	12-310-912000-9232	432.00
SUMMIT FIRE & SECURITY LLC	PV*E0000860	9/22/2025	FIRE ALARM REPAIR LANCER HALL	12-310-912000-9232	774.00
21ST CENTURY EQUIPMENT, LLC	PV*0167831	9/16/2025	AG EDUCATION TRAILER PROGRESS BILLING PAYMENT #2	22-310-120285-9820	68,880.00
PLATTE VALLEY BANK-ROSAS	PV*0167983	9/23/2025	HEALTH SAVINGS ACCOUNT 9/25/25	10-310-000000-3116	100.00
PARTSONE DOUGLAS	PV*0167781	9/4/2025	DEF FOR CDL TRUCK	10-310-160200-9132	43.96
FIRST AMERICAN TITLE INSURANCE CO	PV*0167971	9/23/2025	BALANCE ATLA OWNERS PLCY	10-321-710100-9420	135.00
OREGON CHILD SUPPORT PROGRAM	PV*0167981	9/23/2025	CHILD SUPPORT	10-310-000000-3116	1,025.00
BIG HORN ROOFING INC	PV*0167812	9/11/2025	REPAIR ROOF IN DOUGLAS	10-321-720100-9231	363.26

Members-only attachment

CARPET ONE COMMERCIAL FLOORING	PV*0167815	9/11/2025	CARPET UPPER HALLS ON DOUGLAS CAMPUS	71-321-760419-9210	72,124.00
SPECIAL OLYMPICS WYOMING, INC	PV*0167988	9/23/2025	TRUCK CONVOY REGISTRATION	10-310-160200-9311	125.00
BOX BUTTE COUNTY 4-H COUNCIL	PV*0167959	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
CHEYENNE COUNTY 4-H COUNCIL	PV*0167962	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
CROOK COUNTY FAIR	PV*0167966	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	700.00
DAWES COUNTY 4-H COUNCIL	PV*0167967	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
DEUEL COUNTY EXTENSION	PV*0167968	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
MORRILL COUNTY 4-H COUNCIL	PV*0167978	9/23/2025	4-H & FFA SPONSORSHIP	10-310-610200-9703	300.00
SCOTTSBLUFF COUNTY 4-H COUNCIL	PV*0167986	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
SHERIDAN COUNTY 4-H	PV*0167987	9/23/2025	COUNTY FAIR SPONSORSHIP	10-310-610200-9703	300.00
VAN ANNE VETERINARY SERVICE	PV*0167992	9/23/2025	CALF MEDS	60-310-620218-9110	346.00

Members-only attachment

Eastern Wyoming College
Board Report

BOARD REPORT NUMBER: BR#66

DATE: October 27, 2025

APPROVAL OR RATIFICATION: Ratification of the September 2025 expenditure report in the amount of $3,454,389.85 and Payroll for the month of September in the amount of $920,815.50

REPORT:	September bills for Ratification	September Payroll for Ratification
Educational, Operational & Maintenance and Agency Funds	$ 2,298,194.33	$ 895,239.25
Restricted Funds	$ 1,084,071.52	$ 25,576.25
Restricted Operations & Maintenance	$ 72,124.00	--
	$ 3,454,389.85	$ 920,815.50

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

Jeffry Hawes, Ph.D.
President

Eastern Wyoming College
Board Report

Board Report Number: BR #67

Date: November 11, 2025

APPROVAL OR RATIFICATION: Request to approve the purchase of an additional Kenworth Semi Truck for the CDL Program. This purchase will be made with funds generated by Workforce Development.

REPORT: CDL Program and Workforce and Career Technical Services:
Dean of Workforce and Career Technical Services, Daryl Spitzer
Board of Trustees Work Session November 11, 2025 Section 3.2

RECOMMENDATION: The College President recommends approval of the purchase of a 2012 Kenworth W900 for $50, 000.00

Daryl Spitzer
Dean of Workforce and Career Technical Education

Dr. Jeffry Hawes
President, Eastern Wyoming College

EASTERN WYOMING COLLEGE

BOARD OF TRUSTEES RESOLUTION NO. [2025-68]

SUPPORTING THE EASTERN WYOMING COLLEGE FOUNDATION IN ACQUIRING LAND AND CONDUCTING A FUNDRAISING CAMPAIGN FOR LIVESTOCK, RODEO, AND CLASSROOM FACILITIES

WHEREAS, Eastern Wyoming College ("EWC") is committed to providing high-quality educational opportunities that promote excellence in agriculture, animal science, and related disciplines; and

WHEREAS, the expansion and enhancement of facilities to support livestock boarding, rodeo programs, and agricultural related classrooms are vital to sustaining EWC's mission and strengthening student learning and community engagement; and

WHEREAS, the Eastern Wyoming College Foundation ("Foundation"), a nonprofit entity established to support and advance the mission of EWC, has expressed its intent to acquire land and initiate a comprehensive fundraising campaign to support the construction and equipping of livestock boarding, rodeo, and classroom facilities; and

WHEREAS, the Foundation's fundraising campaign will seek private donations, corporate contributions, and other philanthropic support from alumni, community partners, and industry stakeholders to advance this initiative; and

WHEREAS, EWC is committed to reasonably pursuing all available institutional, state, and federal resources, including grants, state capital construction funding, and state major maintenance appropriations, to supplement and align with the Foundation's fundraising efforts; and

WHEREAS, the Board of Trustees recognizes that this partnership between the College and the Foundation represents a strategic and sustainable approach to meeting the long-term facility and instructional needs of the College's agricultural and rodeo programs;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of Eastern Wyoming College hereby formally supports and endorses the Eastern Wyoming College Foundation's efforts to:

- Acquire suitable land for the development of facilities dedicated to livestock boarding, rodeo practice and competition, and agricultural instruction;
- Conduct a comprehensive fundraising campaign to secure private and corporate donations for project design, construction, and equipment; and
- Collaborate with Eastern Wyoming College administration to coordinate the use of state, federal, grant, capital construction, and major maintenance resources to ensure successful planning, funding, and completion of these facilities.

BE IT FURTHER RESOLVED, that the Board of Trustees expresses its appreciation and full confidence in the Eastern Wyoming College Foundation, its donors, and community partners for their continued commitment to the success of Eastern Wyoming College and the advancement of its students and programs.

ADOPTED this 11th day of November, 2025, by the Eastern Wyoming College Board of Trustees, Torrington, Wyoming.

EASTERN WYOMING COLLEGE BOARD OF TRUSTEES

Jackie VanMark, Chairperson

Randy Adams, Secretary

Lynda Dean, Executive Assistant

Attested: ___________________________

Dr. Jeffry Hawes, President, Eastern Wyoming College

Eastern Wyoming College
Board Report

Board Report Number: BR#68

Date: November 11, 2025

APPROVAL OR RATIFICATION: Request to approve of the resolution to support the EWC Foundation Rodeo and Livestock Facilities.

REPORT: Refer to the Support Resolution attached to the Agenda,
Board of Trustees Meeting Nov 11, 2025 Section 8.2

RECOMMENDATION: The College President recommends approval.

Dr. Jeffry Hawes

Eastern Wyoming College
Board Report

Board Report Number: BR #69

Date: November 11, 2025

APPROVAL OR RATIFICATION: Request for approval of the Lease Agreement between Eastern Wyoming College and Eastern Wyoming College Foundation for the Rodeo and Livestock Facilities

REPORT: Approval of Lease Agreement between Eastern Wyoming College and Eastern Wyoming College Foundation

RECOMMENDATION: The College President recommends approval of the Lease Agreement

Dr. Jeffry Hawes
President Eastern Wyoming College

Eastern Wyoming College
Board Report

Board Report Number: BR #70

Date: November 11, 2025

APPROVAL OR RATIFICATION: Request to approve the ability of the President, Dr. Hawes, and Agriculture Director, Martin Winchell, the direct negotiation for an Animal Science Trailer not to exceed $220,000.00. This purchase will be paid for by the WIP AG Grant and the John P Ellbogen Foundation.

REPORT: Overview of Animal Science Trailer
Director of Agriculture Development: Martin Winchell
Board of Trustees Work Session November 11, 2025 Section 3.5

RECOMMENDATION: The College President recommends approval.

Dr Jeffry Hawes

Eastern Wyoming College
Board Report

BOARD REPORT NUMBER: BR#71

DATE: October 30, 2025

APPROVAL OR RATIFICATION: Approval to authorize funds not to exceed $180,000 to be used for the purchase of up to 2 digital anatomy and physiology visualization table systems for use in the medical assistant, nursing and veterinary technology programs.

Report: The EWC business office issued RFP 9182025-001 asking for sealed bids for the purchase of up to 2 digital anatomy and physiology visualization table systems for use in the medical assistant, nursing and veterinary technology programs. This purchase will be made by the Nursing WIP grant. Responses for the RFP are due on Monday, November 3, 2025 at 4:00 p.m.
Report by CFO: Kwin Wilkes
Board of Trustees Meeting November 11, 2025 Section 6.1

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the authorization of funds.

REVIEWED AND PREPARED BY:

KAWilke

Kwin Wilkes
Chief Financial Officer

Jeffry Hawes, Ph.D.
President

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

Eastern Wyoming College
Board Report

Board Report Number: BR# 72

Date: October 29, 2025

Motion: The Eastern Wyoming College Board of Trustees approves the implementation of an eight dollar ($8.00) per credit hour student services fee, effective fall 2026, to enhance and expand essential student support services at Eastern Wyoming College.

Report: VP John Hansen Board of Trustees Work Session November 11, 2025
Report on Student Fee Increase Section 3.4

Recommendation: Acceptance of Fee

Reviewed and Prepared by: John A. Hansen

10/29/2025
John Hansen
Vice President of Student and Academic Services
Date

10/30/25
Jeffry Hawes, Ph.D.,
President of Eastern Wyoming College
Date

Student Services November Report

Financial Aid Update
November, 2025
Becky McAllister

Financial Aid Update

Director, Becky McAllister

The Financial Aid Office has worked with Ferrilli to submit the final HCM2 claim for the 2024–2025 award year, totaling **$1,155,815.19.** Due to the federal government shutdown, we are uncertain when this claim will be reviewed, but it has been officially submitted.

Becky and Holly recently attended the Rocky Mountain Association of Financial Aid Administrators (RMASFAA) Conference in Wichita, Kansas. The event provided valuable information about upcoming federal aid changes and offered practical insights to enhance our current processes.

Holly and Terri, in collaboration with GEAR UP and Admissions, have been actively participating in Financial Aid Nights at several area high schools and will continue throughout November. This outreach is part of our ongoing effort to encourage students and families to file the FAFSA earlier. The Department of Education's recent improvements to the FAFSA process have made this year's filing experience much smoother and more efficient.

Residence Halls & Food Service Plan Update
Jim Rorabaugh

Residence Halls

- Total numbers in the Halls (177)
- Eastern with 76 students
- Lancer with 101 students
- Eastern is 68.4% female and 31.6% male
- Lancer is 57.4% female and 42.6% male
- Totaling 62.9% female 37.1% male

Food Services
Students on:
- 10 meal plan 42
- 15 meal Plan 73
- 19 meal plan 62

We had an Ice Cream social on Sept 24th which was well attended and a pizza party on August 21st. We also helped with the tailgate hot dog cookout that the alumni had before the first home volleyball game.

Registrar's Office Update – Board of Trustees Report
November 2025
Dave Bluemel

The Registrar's Office continues its work to enhance institutional effectiveness by aligning operations with the mission of Eastern Wyoming College. The following highlights represent current priorities, progress, and ongoing challenges, each of which contributes to advancing EWC's mission.

SmartPlan Implementation

SmartPlan implementation continues to move forward, with the project team meeting three times weekly to design and test program pathways.

- We are currently working through some interface challenges and exploring our options.
- SmartPlan training for advisors and students is tentatively scheduled for later in October. *(Supports mission areas: academic excellence, student success, preparation for the workforce, accessible education)*

Transcript & Transfer Initiatives

- We are actively testing updates to the unofficial transcript template.
- Updates to paper transcript order processing with NCHS are nearing completion.
- Transfer credit evaluation continues and is crucial to ensure accurate advising, financial aid processing, and reverse transfer initiatives, all of which tie directly into student progression and graduation timelines.
- We are working through data from Academy 1 and Reverse Transfer to expand credit recognition pathways.
  (Supports mission areas: student success, academic excellence, accessible education)

We remain focused on improving infrastructure and student-facing systems that promote academic progress, equity, and efficiency. Each of our projects directly contributes to fulfilling Eastern Wyoming College's mission and strategic goals regarding enrollment, retention and completion.