



**EASTERN WYOMING COLLEGE  
BOARD OF TRUSTEES MEETING**

Tuesday, February 10, 2026

5:45 p.m.

EWC Dolores Kaufman Board Room

**Vision Statement**

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

**College Mission**

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

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<b>1. Call Meeting to Order</b>	
<b>2. Approval of the Agenda</b>	
<b>3. Approval of the Minutes</b>	3 - 10
<a href="#">Board of Trustees January 13, 2026 Minutes.pdf</a> 	
<b>4. Introductions</b>	
<b>5. Public Comment</b>	
<b>6. Administrative Reports</b>	
<b>President's Report</b>	
<b>Financial Report</b>	11 - 31
<a href="#">December Financial Report.pdf</a> 	
<a href="#">December Fund Balance.pdf</a> 	
<a href="#">December Check Register.pdf</a> 	
<b>7. Approval of the Consent Agenda</b>	

7.1	Ratification of Expenditure Report: Board of Trustees Meeting Section 6.2 <a href="#">BR #88.pdf</a>	32
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## 8. Board Approval of Action Items

8.1	<b>Approval for Purchase of Peterbilt 589 Truck: Board of Trustees Work Session Section 3.2</b> Approval of the purchase a 2016 Peterbilt 579. Price not to exceed \$48,000. Funds for this purchase are from profits earned within the CDL program. <a href="#">BR #89.pdf</a>	33
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8.2	<b>Approval of Fund Transfer:</b> Approval for Eastern Wyoming College to transfer \$272,810.57 to the Eastern Wyoming College Foundation to support state-matched fundraising efforts for the Douglas Campus Expansion in Douglas, Wyoming, and the Rodeo and Livestock Facility Expansion in Torrington, Wyoming. <a href="#">BR #90.pdf</a>	34
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## 9. Department Reports

## 10. Trustee Topics

## 11. Adjournment



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

Tuesday, January 13, 2026  
EWC Dolores Kaufman Board Room

**Attendance**

**Present:**

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

**Absent:**

Members:

**1. Call Meeting to Order**

Chairman VanMark called the meeting to order at 5:46 pm

**2. Approval of the Agenda**

Chairman Van Mark called for approval of the agenda as presented:

*Moved by:* Katherine Patrick

*Seconded by:* Rick Vonburg

**Motion carried**

The Motion carried with Trustee Mercer pointing out that he does not hold a Doctorate. Change made in meeting minutes.

**3. Approval of the Minutes**

Board of Trustees Meeting - Dec 09 2025 - Minutes.pdf

Chairman VanMark called for approval of the minutes from December 9, 2025 as presented:

*Moved by:* Randy Adams

*Seconded by:* Doug Mercer

**Motion carried**

**4. Introductions**

**5. Public Comment**

**6. ACUE Faculty Development Program:**

**Vice President of Student and Academic Services John Hansen**

Vice President of Student and Academic Services, John Hansen, presented the Association of College and University Educators (ACUE) certification program as a strategic initiative to enhance teaching quality at Eastern Wyoming College (EWC). Following an 18-month evaluation of various systems, ACUE was selected for its research-based approach, which prioritizes effective teaching practices over basic course design.

The program requires an investment of \$90,000.00 for a two-year duration. The financial breakdown for the contract is as follows:

- A \$25,000 discount applies to the first year of the contract.
- The EWC Foundation has committed \$32,000.
- The first-year costs are largely covered by these sources; the remainder will be funded through Distance Learning and other departmental allocations.
- Following the two-year contract period, the cost for new faculty certification will be approximately \$2,200 per person.

VP Hansen emphasized that faculty "buy-in" is pivotal to the program's success. The initiative is already gaining momentum:

- Eight staff members have already enrolled for the inaugural training session.
- Dr. LeAnn Smith will lead the staff training efforts.
- Dr. Smith noted the program's goal is to transition faculty from being solely content experts to becoming experts in learning and teaching techniques.
- Dean of Academics Debbie Ochsner noted that ACUE training will be a requirement for new instructors moving forward. EWC will coordinate with Human Resources to determine the specific application of this requirement.
- Dr. Hawes highlighted that the program equips faculty to better assess student readiness and provide targeted instructional support.

## 7. Administrative Reports

### **President's Report:**

#### **Dr. Jeffry Hawes**

Dr. Hawes presented updates in several areas to the board.

#### 2026 Legislative Updates

- Joint Appropriations Committee: The committee is meeting from January 5–16; the WCCC and WACCT are actively advocating for community college interests.
- The Wyoming Legislature Budget Session is scheduled for February 9 through March 6.
- Dr. Hawes noted a strong legislative focus on Career and Technical Education (CTE) support, which is expected to benefit all academic programming.
- Dr. Hawes will be representing the Community Colleges at the Legislative sessions in Cheyenne from March 4–6 and will provide regular updates to the Board throughout the session.

#### Douglas Campus Expansion Project

- Dr. Hawes and Foundation Director Lisa Johnson met with Converse County Commissioners Short and Blackburn in December to coordinate on project goals.
- The Foundation will meet with top-tier donors on January 30 to begin the fundraising campaign. The objective is to secure \$224,000 in pledges by March 31, 2026, to qualify for state matching funds.
- Target start for non-credit programming (OSHA and MSHA training).
- August 2027 is the targeted start for credit-based curriculum, currently being developed in collaboration with Rob Hill at the University of Wyoming.
- Construction Progress: Advisor Jim Willox confirmed that foundations are poured. Rebar and cement work are scheduled for next week, and the project remains on track for a December 2026 completion.

#### Rodeo & Livestock Facility

- The EWC Foundation is conducting donor meetings throughout January.
- An ATEC Appreciation event is planned for February to update

donors on agriculture programs and introduce new fundraising campaigns.

- A gathering for alumni will be hosted during the College Rodeo in March.

#### Facility Master Plan & Infrastructure

- The Facility Master Plan must be updated by May 2026 for submission to the Wyoming Community College Commission. This is a prerequisite for future grants and improvement funding.
- Facilities Director Tom Popilek has identified \$5–6 million in necessary renovations across campus. Recent urgent issues include water and sewer line breaks and wind-related roof damage to the gymnasium.
- The Rodeo Facilities will need to be included in the update of the Facilities Master Plan.

#### Upcoming Projects:

- Fine Arts Center: Electrical gear installation is scheduled for post-graduation in May, requiring a partial campus shutdown.
- LED lighting upgrades are ongoing campus-wide.
- The college is preparing a major maintenance request that may exceed the standard annual allocation. VP Patrick Korell will provide further details at future meetings.

#### Board Governance

- Dr. Hawes spoke to transitioning Board of Trustee Work Sessions from a monthly to a quarterly schedule, citing the college's progress and its successful removal from HCM2 status.

#### **Financial Report:**

##### **Chief Financial Officer Kwin Wilkes**

Chief Financial Officer Kwin Wilkes presented the financial status of the college as of November 30, 2025.

- Fund 10 (Operational) revenue is at \$9,643,058 (54% of budget), similar to last year's figure. Fund 10 expenditures are at \$6,728,195 (38% of budget).
- Fund 12 (Auxiliary) revenue is at \$1,917,283 (97% of budget), higher than expected due to increases in room and board fees. Fund 12 expenditures are at \$751,164 (38% of budget).
- Trustee Mercer inquired about the line items in the check register for UMB credit cards. CFO Wilkes explained that these are now coming through as single charges in the new procurement

system, instead of once a month bulk sums at statement time. CFO Wilkes confirmed the College remains on schedule for the College's outstanding Bond obligations payoff timeline.

- Dr. Hawes noted that a potential legislative decrease in property tax revenue might offer an extension to the payoff due date.
- Trustee Patrick inquired if paying the bonds off early had any advantage to the College.
- Chairman VanMark noted that retiring the debt early would strengthen the College's position for future bonding requests, though she expressed concern that reduced property tax revenue could impact future projects.
- Advisor Willox noted that paying off bonds early may not be financially advantageous due to the favorable interest rates.

## **8. Approval of the Consent Agenda**

Chairman VanMark called for approval of the Consent Agenda:

*Moved by:* Rick Vonburg

*Seconded by:* Bob Baumgartner

**Motion Carried**

- 8.1 Ratification of Expenditure Report:  
Board of Trustee Meeting Section 7  
BR #82.pdf
- 8.2 Ratification of Financial Aid Managed Services with Ferrilli:  
BR #83.pdf

## **9. Board Approval of Action Items**

- 9.1 Approval of Budget Encumbrance for Ferrilli's Flexpert and Core System contracts through June 2026:  
BR #84.pdf  
BR #85.pdf  
  
Chairman VanMark called for approval of Budget Encumbrance for Ferrilli's Flexpert and Core System contracts through June 2026:

*Moved by:* Bob Baumgartner

*Seconded by:* Doug Mercer

**Motion Carried**

- 9.2 Approval of ACUE Program Purchase:  
Board of Trustees Meeting Section 6.1  
BR #86.pdf

Chairman VanMark called for approval of ACUE Program Purchase:

*Moved by:* Rick Vonburg

*Seconded by:* Katherine Patrick

**Motion Carried**

Trustees had concerns prior to the vote:

- **Contract Duration:** In response to Trustee Baumgartner's inquiry regarding the potential for a perpetual agreement, VP Hansen confirmed that the contract is not perpetual.
  - **Funding Sources:** Advisor Willox requested clarification on the origin of the funds; VP Hansen provided a detailed breakdown of the funding sources.
  - **Post-Expiration Strategy:** Trustee Sittner questioned the procedure following the expiration of the initial two-year contract. VP Hansen explained that the college intends to transition to "at-will" training for post contract positions.
  - **Concurrent Positions:** Trustee Patrick inquired whether the training would apply to concurrent roles. VP Hansen clarified how the program will benefit individuals in those positions.
- 9.3 Approval of the purchase a Noelle S575.100 medium skin toned labor and delivery simulator, and newborn Tory S2210 medium skin tone wireless full-term neonate simulator package, to be paid with funds from Perkins 5 Grant, Perkins Cutting Edge, EWC Foundation, and Nursing Program, not to exceed \$63,000.00:

BR #87.pdf

Chairman VanMark called for approval of the purchase a Noelle S575.100 medium skin toned labor and delivery simulator, and newborn Tory S2210 medium skin tone wireless full-term neonate simulator package, to be paid with funds from Perkins 5 Grant, Perkins Cutting Edge, EWC Foundation, and Nursing Program, not to exceed \$63,000.00:

*Moved by:* Randy Adams

*Seconded by:* Katherine Patrick

**Motion Carried**

**10. Annual Appointments of Officers for WACCT Board 2026**

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

Current appointees are

Trustee Doug Mercer

Trustee Katherine Patrick.

Motion called for by Chairman VanMark to have Trustees Doug Mercer and Katherine Patrick continue as the WACCT representatives:

*Moved by:* Bob Baumgartner

*Seconded by:* Rick Vonburg

**Motion Carried**

**11. Department Reports**

**11.1 Student Services Report**

**12. Trustee Topics**

Trustee Patrick inquired who would be the Program Manager of the Construction Trades expansion at the Douglas campus. Advisor Jim Willox asserted that he has taken on this role. He spoke to the progress and the current weather assisting in meeting the finish deadline of December 2026, with move in January 2027.

The National Fortnite trophy recently won by the E-sports team was shared to the board.

**13. Adjournment**

Chairman VanMark called to adjourn the meeting at 7:08 pm.

*Moved by:* Rick Vonburg

*Seconded by:* Randy Adams

**Motion Carried, meeting adjourned.**

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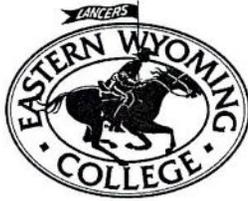
Jackie Van Mark, Chairman

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Randy Adams, Secretary

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Lynda Dean, Executive  
Assistant



## Interoffice Memo

To: Dr. Jeffrey Hawes, President  
From: Kwin Wilkes, Chief Financial Officer *K Wilkes*  
Date: January 22, 2026  
Cc: Ms. Karen Parriott, Business Office Director  
Re: Monthly Financial Report

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### 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 \$12,331,013 in revenue representing 69% of the approved budget, which is largely made up of state aid in the amount of 7,977,868. Overall, operational fund revenue is one percent higher than last fiscal year. Tuition and fee collections are \$3,636,653, which comes to 69% recorded fiscal year-to-date.

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

Regular credit tuition revenues are \$2,412,946 which is 79% of the amount budgeted. In-district fees are \$404,049. This is 86% of the amount budgeted. Outreach fees are \$113,483 which is 78% of the amount budgeted. Non-credit tuition is \$200,395. This is 69% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,888,658 or 96% of the approved budget. Food service revenues are \$810,336 or 89% of the budget recorded at the end of this reporting period. Food service revenues are 58% higher than last year. Housing revenue is \$680,222 which is 29% higher than the previous year and 94% of the amount budgeted.

### EXPENDITURES:

The operational fund includes all of the unrestricted operating budgets for the College's instructional, public service, academic support, student services, institutional support, plant operations, institutional scholarships, and non-mandatory transfers to other programs (primarily auxiliary operations). As of the end of the current period, \$8,333,050 or 47% of the operational fund budget has been expended. Salaries and benefits account for \$4,074,591 or 49% of the total expended and current and capital expenditures are \$4,258,459 or 51% of the total amount expended. Last year's salaries and benefits, and current and capital expenditures totaled

\$3,899,295 (48%) and \$4,287,242 (52%) respectively. Salaries and benefits spending is 5% higher than last year. Capital expenditures are 1% lower than last year. Overall, operational fund spending is 2% higher than last year.

Within the Auxiliary Fund, \$982,548 or 50% of the budget was spent in the current period and is 24% higher than last year.

#### INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$13.8 million. Of this total, \$6,627,078.89 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 4.03%. The credit card sales repository account has a balance of \$27,361.56. Restricted repairs and maintenance funds for the Torrington campus total \$978,418 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$2,098,920.56. EWC has invested \$4M in certificates of deposit (CD's) at Pinnacle Bank earning 3.05% interest.

EWC has Excellence in Higher Education Endowment (EHEE) funds in the amount of \$742,112 (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 \$95,515.21. These funds are held with Converse County Bank. A check in the amount of \$500,000 was sent to Converse County in May 2024 to fulfill EWC's pledging towards the Douglas Campus Expansion Project.

**Eastern Wyoming College**  
**Operational Fund Summary**  
**As of December 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	7,977,868	(3,188,808)	71.44%	8,139,051	-1.98%
Local Revenue						
Mill Levy	1,093,483	426,304	(667,179)	38.99%	450,757	
Motor Vehicle Fees	181,056	84,901	(96,155)	46.89%	84,330	
Total Local Revenue	1,274,539	511,205	(763,334)	40.11%	535,087	-4.46%
Institutional Revenue						
In-District Tuition	862,982	689,063	(173,919)		663,418	
Out of District Tuition	551,558	425,250	(126,308)		384,720	
Out of State Tuition	310,871	359,888	49,017		412,335	
WUE Tuition	610,225	578,280	(31,945)		613,198	
Concurrent Tuition	725,554	360,465	(365,089)		346,080	
Total Credit Tuition	3,061,190	2,412,946	(648,244)	78.82%	2,419,751	-0.28%
Continuing Education	203,915	144,190	(59,725)		-	
Community Services	86,802	56,205	(30,597)		44,891	
Total Non-Credit Tuition	290,717	200,395	(90,322)	68.93%	44,891	346.40%
Course Fees	236,598	202,030	(34,568)	85.39%	143,810	
In-District Fees	471,036	404,049	(66,987)	85.78%	344,730	
Technology Fee	251,853	207,604	(44,249)	82.43%	148,224	
Outreach Fees	146,131	113,483	(32,648)	77.66%	111,362	1.9046%
Sales and Services Income	192,159	96,146	(96,013)	50.03%	96,827	
Total Fee Income	1,297,777	1,023,312	(274,465)	78.85%	844,953	21.11%
Total Tuition and Fees	4,649,684	3,636,653	(1,013,031)	78.21%	3,309,595	9.88%
Miscellaneous Income	90,650	59,076	(31,574)	65.17%	41,134	
Gate Receipts	2,300	-	(2,300)	0.00%	801	
Total Other Sources	92,950	59,076	(33,874)	63.56%	41,935	40.88%
Total Institutional Revenue	4,742,634	3,695,729	(1,046,905)	77.93%	3,351,530	10.27%
Carryover	398,925	-	(398,925)	0.00%	-	
Investment Income	114,675	99,900	(14,775)	87.12%	119,463	
Gifts/Grants	201,467	46,311	(155,156)	22.99%	61,310	
Total Revenue	17,898,916	12,331,013	(5,567,903)	68.89%	12,206,441	1.02%

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

EXPENDITURES	FY-26		BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
<b>Instruction</b>						
Salaries	2,545,903	965,976	1,579,927	37.94%	896,443	0.53492999
Benefits	1,370,750	487,558	883,192	35.57%	387,795	0.46507001
Current Expenses	1,586,407	762,442	823,965	48.06%	499,695	
Capital Expenses	65,600	44,915	20,685		1,935	
<b>Total</b>	<b>5,568,660</b>	<b>2,260,891</b>	<b>3,307,769</b>	<b>40.60%</b>	<b>1,785,868</b>	<b>26.60%</b>
<b>Public Service</b>						
Salaries	65,962	16,562	49,400	25.11%	15,359	
Benefits	9,433	1,347	8,086	14.28%	1,552	
Current Expenses	7,558	9,348	(1,790)	123.68%	14,513	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>82,953</b>	<b>27,257</b>	<b>55,696</b>	<b>32.86%</b>	<b>31,424</b>	<b>-13.26%</b>
<b>Academic Support</b>						
Salaries	530,683	245,297	285,386	46.22%	259,907	
Benefits	322,853	139,791	183,062	43.30%	142,242	
Current Expenses	330,821	178,824	151,997	54.05%	131,242	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>1,184,357</b>	<b>563,912</b>	<b>620,445</b>	<b>47.61%</b>	<b>533,391</b>	<b>5.72%</b>
<b>Student Services</b>						
Salaries	944,990	476,149	468,841	50.39%	393,310	
Benefits	502,758	251,961	250,797	50.12%	193,609	
Current Expenses	712,135	376,222	335,913	52.83%	394,032	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>2,159,883</b>	<b>1,104,332</b>	<b>1,055,551</b>	<b>51.13%</b>	<b>980,951</b>	<b>12.58%</b>
<b>Institutional Support</b>						
Salaries	1,589,733	742,646	847,087	46.72%	804,420	
Benefits	770,775	354,361	416,414	45.97%	383,003	
Current Expenses	1,855,785	921,741	934,044	49.67%	698,616	
Capital Expenses	12,944	12,659	285		12,400	
<b>Total</b>	<b>4,229,237</b>	<b>2,031,407</b>	<b>2,197,830</b>	<b>48.03%</b>	<b>1,898,439</b>	<b>7.00%</b>
<b>Plant Operations</b>						
Salaries	602,037	268,266	333,771	44.56%	284,892	
Benefits	318,790	124,677	194,113	39.11%	136,763	
Current Expenses	1,648,150	813,400	834,750	49.35%	865,433	
Capital Expenses	83,634	-	83,634		123,940	
<b>Total</b>	<b>2,652,611</b>	<b>1,206,343</b>	<b>1,446,268</b>	<b>45.48%</b>	<b>1,411,028</b>	<b>-14.51%</b>
<b>Scholarships</b>						
Current Expenses	1,511,930	731,486	780,444	48.38%	741,202	
<b>Non-Mandatory Transfers</b>						
Current Expenses	509,285	407,422	101,863	80.00%	804,234	
<b>Total Expenditures</b>	<b>17,898,916</b>	<b>8,333,050</b>	<b>9,565,866</b>	<b>46.56%</b>	<b>8,186,537</b>	<b>1.79%</b>

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

REVENUE	FY-26		BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
Food Service	909,020	810,336	(98,684)	89.14%	512,746	58.04%
Conference Center	-	-	-	0.00%	-	0.00%
Residence Halls	721,848	680,222	(41,626)	94.23%	526,875	29.11%
Bookstores	12,499	85,190	72,691	681.57%	54,499	
Motor Pool - Buses	27,250	9,384	(17,866)	34.44%	28,331	
<b>Total Revenue from Sales/Services</b>	<b>1,670,617</b>	<b>1,585,132</b>	<b>(85,485)</b>	<b>94.88%</b>	<b>1,122,451</b>	<b>41.22%</b>
Transfers*	303,526	303,526	-	100.00%	279,699	8.52%
<b>Total Revenue and Transfers</b>	<b>1,974,143</b>	<b>1,888,658</b>	<b>(85,485)</b>	<b>95.67%</b>	<b>1,402,150</b>	<b>34.70%</b>

\*Transfers

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				
<b>Total Transfers</b>	<b>303,526</b>	<b>303,526</b>			<b>279,699</b>	

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

EXPENDITURES	FY-26		BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
<b>Food Services</b>						
Salaries	242,055	114,842	127,213		65,891	
Benefits	149,224	65,459	83,765		36,211	
Current Expenses	676,965	184,361	492,604		193,303	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>1,068,244</b>	<b>364,662</b>	<b>703,582</b>	<b>34.14%</b>	<b>295,405</b>	<b>23.44%</b>
<b>Conference Center</b>						
Salaries	-	-	-		6,636	
Benefits	-	-	-		3,466	
Current Expenses	-	-	-		4,140	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00%</b>	<b>14,242</b>	
<b>Housing</b>						
Salaries	159,118	84,408	74,710		79,965	
Benefits	65,144	28,342	36,802		27,924	
Current Expenses	587,888	320,274	267,614	54.48%	297,258	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>812,150</b>	<b>433,024</b>	<b>379,126</b>	<b>53.32%</b>	<b>405,147</b>	<b>6.88%</b>
<b>Bookstores</b>						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
<b>Total</b>	<b>54,499</b>	<b>-</b>	<b>-</b>		<b>-</b>	
<b>Motor Pool - Buses</b>						
Current Expenses	39,250	184,862	(145,612)		76,606	141.32%
<b>Total</b>	<b>39,250</b>	<b>184,862</b>	<b>(145,612)</b>	<b>470.99%</b>	<b>76,606</b>	<b>141.32%</b>
<b>Total Expenditures</b>	<b>1,974,143</b>	<b>982,548</b>	<b>937,096</b>	<b>49.77%</b>	<b>791,400</b>	<b>24.15%</b>

Fund Balance	
as of 12/31/2025	
<b>Fund 10</b>	<b>Operational Fund</b>
(Main Educational/Operating Fund)	
Balance	\$ 5,573,238.26
Encumbered	\$ (6,650.55)
<b>Fund 11</b>	<b>Optional Mill Levy Fund</b>
1 Mill assessed by Goshen County at Board's request.	
Balance	\$ 1,336,053.51
Encumbered	-
<b>Fund 12</b>	<b>Auxiliary Fund</b>
Cafeteria, Student Center, Housing, Bookstore and Motorpool	
Balance	\$ 1,023,774.74
Encumbered	-
<b>Fund 13</b>	<b>Flow Through Fund</b>
Student Fees, Technology Fees, Outreach Fees pass through this fund.	
Balance	\$ 16,999.00
Encumbered	-
<b>Fund 19</b>	<b>GASB Audit Accruals Fund</b>
Amount of liability for pension and other post employment benefits.	
Balance	\$ (16,401,318.57)
Encumbered	-
<b>Fund 22</b>	<b>Grant &amp; Contracts/BOCES</b>
Restricted funds	
Balance	\$ 2,319,229.89
Encumbered	\$ (161,169.30)
<b>Fund 40</b>	<b>Endowment Fund</b>
College EC funds invested with EWC Foundation	
Balance	\$ 8,565,454.13
Encumbered	-
<b>Fund 60</b>	<b>Agency Fund</b>
Funds where EWC is the fiduciary (Student Clubs)	
Balance	\$ 180,642.47
Encumbered	-
<b>Fund 70</b>	<b>Unexpended Plant Fund</b>
Funds for new construction	
Balance	\$ 2,284,192.02
Encumbered	-
<b>Fund 71</b>	<b>Funds for Renewals &amp; Replacements</b>
Funds for Maintenance and Repairs	
Balance	\$ 2,525,302.33
Encumbered	-
<b>Fund 72</b>	<b>Funds for Retirement of Debt</b>
Funds to retire ATEC and CTEC GO Bonds	
Balance	\$ 2,098,920.56
Encumbered	-
<b>Fund 73</b>	<b>Investment in Plant</b>
Funds for Investment in Plant	
Balance	\$ 43,282,149.73
Encumbered	-

**December Check Register**

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
PINNACLE BANK	PV*0168515	12/11/2025	90-DAY CERTIFICATE OF DEP 3.05% INTEREST	10-310-000000-1203	\$ 4,000,000.00
Student Refund	PV*E0000935	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 478.00
Student Refund	PV*0168474	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 356.00
Student Refund	PV*0168475	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 750.00
Student Refund	PV*E0000936	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 750.00
Student Refund	PV*E0000937	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 30.50
Student Refund	PV*E0000934	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 44.00
Student Refund	PV*0168476	12/5/2025	Refund Authorization	10-310-000000-1301	\$ 1,886.00
Student Refund	PV*0168514	12/12/2025	Refund Authorization	10-310-000000-1301	\$ 2,722.00
Student Refund	PV*E0000942	12/12/2025	Refund Authorization	10-310-000000-1301	\$ 479.00
Student Refund	PV*E0000946	12/19/2025	Refund Authorization	10-310-000000-1301	\$ 4,701.00
Student Refund	PV*0168560	12/19/2025	Refund Authorization	10-310-000000-1301	\$ 434.00
Student Refund			Refund Authorization	10-310-000000-1301	\$ 150.00
HUB INTERNATIONAL	PV*0168585	12/18/2025	COMPREHENSIVE & COLLISION	10-310-000000-1710	\$ 114.50
HUB INTERNATIONAL	PV*0168585	12/18/2025	COMPREHENSIVE & COLLISION	10-310-000000-1710	\$ 172.50
NATIONWIDE	PV*0168591	12/18/2025	SURETY BOND 7/1/26 - 1/2/27	10-310-000000-1710	\$ 66.00
HelioCampus, Inc	PV*0168583	12/18/2025	PLATFORM SUBSCRIPTION 7/1/26 - 1/3/27	10-310-000000-1710	\$ 17,364.50
HelioCampus, Inc	PV*0168583	12/18/2025	COURSE EVAL SUBSCRIPTION 7/1/26 - 1/3/27	10-310-000000-1710	\$ 2,575.00
OCLC, INC	PV*0168461	12/2/2025	WORLDSHARE SUBSCRIPTION 7/1/26 - 10/31/26	10-310-000000-1711	\$ 88.49
STATE OF WYOMING	PV*0168601	12/18/2025	EMPLOYEES GROUP INSURANCE BENEFITS	10-310-000000-3114	\$ 180,780.26
STATE OF WYOMING	PV*0168601	12/18/2025	FLEXIBLE CAFETERIA PLANS 12/22/25	10-310-000000-3114	\$ 2,061.34
STATE OF WYOMING	PV*0168601	12/18/2025	ADMINISTRATION FEE 12/22/25	10-310-000000-3114	\$ 8,302.61
EASTERN WYOMING COLLEGE	PV*0168574	12/18/2025	RODEO & LVSTK FACILITIES 12/22/25	10-310-000000-3116	\$ 100.00
EASTERN WYOMING COLLEGE	PV*0168574	12/18/2025	LEADERSHIP AWARD 12/22/25	10-310-000000-3116	\$ 48.00
EASTERN WYOMING COLLEGE	PV*0168574	12/18/2025	EMPLOYEE SCHOLARSHIP 12/22/25	10-310-000000-3116	\$ 10.00
EASTERN WYOMING COLLEGE	PV*0168574	12/18/2025	NURSING STETHOSCOPE FUND 12/22/25	10-310-000000-3116	\$ 50.00
WYOMING CHILD SUPPORT SDU	PV*0168607	12/18/2025	CHILD SUPPORT PAYMENT 12/22/25	10-310-000000-3116	\$ 83.35
NCPERS GROUP LIFE INS	PV*0168592	12/18/2025	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 12/22/25	10-310-000000-3116	\$ 80.00
MONTANA CSD SDU	PV*0168590	12/18/2025	CHILD SUPPORT 12/22/25	10-310-000000-3116	\$ 261.68
CHILD SUPPORT SERVICES	PV*0168567	12/18/2025	CHILD SUPPORT 12/22/25	10-310-000000-3116	\$ 59.13
OREGON CHILD SUPPORT PROGRAM	PV*0168593	12/18/2025	CHILD SUPPORT 12/22/25	10-310-000000-3116	\$ 1,025.00
PLATTE VALLEY BANK-ROSAS	PV*E0000949	12/22/2025	HEALTH SAVINGS ACCOUNT 12/22/25	10-310-000000-3116	\$ 100.00
STATE OF WYOMING	PV*0168602	12/18/2025	STATE RETIREE INSURANCE BENEFIT 12/22/25	10-310-000000-3122	\$ 3,506.35
EASTERN WYOMING COLLEGE	PV*0168447	12/2/2025	REIMB COSMO PETTY CASH FUND	10-310-000000-7212	\$ 606.90
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-100103-9120	\$ 50.77
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ACADEMICS SUPPLIES	10-310-110000-9110	\$ 27.79
CONVERSE COUNTY SCHOOL	PV*0168521	12/11/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 693.00
PLATTE COUNTY SCHOOL DIST #1	PV*0168555	12/16/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 6,985.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 7,350.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	INST FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 1,750.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 770.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 3,885.00

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GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	INST FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 925.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 407.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 3,150.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	INST FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 750.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 330.00
PLATTE COUNTY SCHOOL DIST #2	PV*0168597	12/18/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 858.00
CONVERSE COUNTY SCHOOL DIST	PV*0168570	12/18/2025	TECH FEES-CONCURRENT CONTRACTED SERVICES	10-310-110000-9216	\$ 14,564.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-110347-9110	\$ 370.47
FOLLETT HIGHER EDUC GROUP LLC	PV*0168579	12/18/2025	NOV BOOKSTORE CHARGE	10-310-110348-9110	\$ 7.99
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-110348-9110	\$ 43.77
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-110351-9110	\$ 202.06
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-110460-9110	\$ 32.45
LEGACY COOPERATIVE	PV*0168588	12/18/2025	ITEMS FOR NITROGEN LAB CHEMISTRY	10-310-110461-9110	\$ 14.24
LEGACY COOPERATIVE	PV*0168588	12/18/2025	ITEMS FOR CHEMISTRY CLASS	10-310-110461-9110	\$ 19.82
FOLLETT HIGHER EDUC GROUP LLC	PV*0168579	12/18/2025	NOV BOOKSTORE CHARGE	10-310-110463-9110	\$ 4.49
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-110463-9332	\$ 768.44
LEGACY COOPERATIVE	PV*0168588	12/18/2025	FITNESS CNTR SUPPLIES	10-310-110466-9110	\$ 67.13
UMB CARD SERVICES	PV*UPC1225	12/19/2025	FITNESS CNTR SUPPLIES	10-310-110466-9110	\$ 31.62
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-110500-9110	\$ 7.99
HelioCampus, Inc	PV*0168583	12/18/2025	COURSE EVAL SUBSCRIPTION 1/4/26 - 6/30/26	10-310-110500-9140	\$ 2,575.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-110500-9332	\$ 998.16
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	WATER DELIVERED-FACULTY	10-310-120000-9110	\$ 24.00
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-120000-9705	\$ 13.00
PACIFIC STEEL & RECYCLING	PV*0168463	12/2/2025	WELDING SUPPLIES-FLATBAR	10-310-120274-9110	\$ 1,676.84
PACIFIC STEEL & RECYCLING	PV*0168463	12/2/2025	WELDING SUPPLIES-FLATBAR	10-310-120274-9110	\$ 599.48
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	filler metal cutting and welding gasses	10-310-120274-9110	\$ 648.25
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	Back Hand Pad	10-310-120274-9110	\$ 73.98
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	Back Hand Pad	10-310-120274-9110	\$ 73.98
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	Argon liquid cylinder 2 Hp argon backup	10-310-120274-9110	\$ 729.94
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	Argon and Co2 welding gas, liquid 180L	10-310-120274-9110	\$ 590.92
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-120274-9110	\$ 1,014.23
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	14 pr welding gloves	10-310-120274-9120	\$ 138.83
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	water and delivery charge	10-310-120274-9120	\$ 14.50
LEGACY COOPERATIVE	PV*0168588	12/18/2025	Donuts, Rolls for Tech Day help	10-310-120274-9120	\$ 28.91
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	LX classic saw blades 13'	10-310-120274-9134	\$ 407.04
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	miller drive roll kit .052 U al	10-310-120274-9134	\$ 89.00
MATHESON TRI-GAS, INC.	PV*0168485	12/4/2025	1 Lincoln drive roll kit Al u3/64	10-310-120274-9134	\$ 517.38
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	Shop maintenance supplies	10-310-120274-9134	\$ 184.74
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	Wheel barrow wheels and Bulk Bolts	10-310-120274-9134	\$ 127.30
SALONCENTRIC	PV*0168537	12/11/2025	Shades EQ Processing solution	10-310-120276-9110	\$ 12.37
SALONCENTRIC	PV*0168537	12/11/2025	Shades EQ Processing Gel	10-310-120276-9110	\$ 13.20
SALONCENTRIC	PV*0168537	12/11/2025	Redken Prooxide 1-10 vol, 6-20 vol, 1-30 vol	10-310-120276-9110	\$ 49.46
SALONCENTRIC	PV*0168537	12/11/2025	Flash Lift 8	10-310-120276-9110	\$ 15.72
SALONCENTRIC	PV*0168537	12/11/2025	Matrix Light master	10-310-120276-9110	\$ 16.00
SALONCENTRIC	PV*0168537	12/11/2025	Matrix 20 vol developer	10-310-120276-9110	\$ 6.36

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SALONCENTRIC	PV*0168537	12/11/2025	Shades EQ Color	10-310-120276-9110	\$ 362.79
SALONCENTRIC	PV*0168537	12/11/2025	Color Gels Color	10-310-120276-9110	\$ 420.55
SALONCENTRIC	PV*0168537	12/11/2025	Color Fusion Color	10-310-120276-9110	\$ 33.20
SALONCENTRIC	PV*0168537	12/11/2025	RDK GELS & PRO OXIDE DEV	10-310-120276-9110	\$ 68.02
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	CND Shellac	10-310-120276-9110	\$ 352.56
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	CND Shellac	10-310-120276-9110	\$ 42.35
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	CND Cuticle Eraser	10-310-120276-9110	\$ 28.80
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	Biotone Advanced Therapy Massage lotion	10-310-120276-9110	\$ 93.18
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	Pure-ssage Golden Jojoba Massage oil	10-310-120276-9110	\$ 93.00
LEGACY COOPERATIVE	PV*0168588	12/18/2025	LAUNDRY SOAP	10-310-120276-9110	\$ 11.99
BURMAX	PV*0168444	12/2/2025	Scalpmaster Nylon cape	10-310-120276-9141	\$ 10.63
BOARD OF COSMETOLOGY	PV*0168545	12/16/2025	SCHOOL LICENSE 2026	10-310-120276-9312	\$ 200.00
UNIVERSAL COMPANIES INC	PV*0168558	12/16/2025	FREIGHT	10-310-120276-9702	\$ 4.99
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	FEED & CAT LITTER	10-310-120486-9110	\$ 163.94
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	DOG FOOD & CAT LITTER	10-310-120486-9110	\$ 242.93
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 819.41
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 441.83
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 345.77
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 68.15
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 29.77
MWI VETERINARY SUPPLIES	PV*0168533	12/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	\$ 792.26
LEGACY COOPERATIVE	PV*0168588	12/18/2025	VT VEGGIES & WATER	10-310-120486-9110	\$ 32.26
LEGACY COOPERATIVE	PV*0168588	12/18/2025	VET TECH SUPPLIES	10-310-120486-9110	\$ 57.52
LEGACY COOPERATIVE	PV*0168588	12/18/2025	GROUND BEEF FOR MICRO LAB	10-310-120486-9110	\$ 6.01
LEGACY COOPERATIVE	PV*0168588	12/18/2025	VET TECH VEGGIES & WATER	10-310-120486-9110	\$ 40.10
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	VT ANIMAL FEED	10-310-120486-9110	\$ 291.92
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	DOG FOOD & CAT LITTER	10-310-120486-9110	\$ 222.92
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	NURSEMATE	10-310-120486-9110	\$ 51.96
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-120486-9110	\$ 644.53
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DELIVERY CHG	10-310-120486-9210	\$ 10.00
IDEXX LABORATORIES	PV*0168552	12/16/2025	VET TECH TESTS	10-310-120486-9210	\$ 677.25
IDEXX LABORATORIES	PV*0168552	12/16/2025	SEDIVUE TESTS	10-310-120486-9210	\$ 268.68
UMB CARD SERVICES	PV*UPC1225	12/19/2025	OTHER CONTRACTED SERV	10-310-120486-9210	\$ 21.04
AVTE	PV*0168517	12/11/2025	MEMBERSHIP RENEWAL EWC VTTK	10-310-120486-9310	\$ 85.00
Employee Reimbursement	PV*0168534	12/11/2025	REIMB FREIGHT TO VET LAB	10-310-120486-9702	\$ 10.90
UMB CARD SERVICES	PV*UPC1225	12/19/2025	POSTAGE/FREIGHT	10-310-120486-9702	\$ 58.00
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-120486-9705	\$ 10.50
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	WATER DELIVERED TO VT	10-310-120486-9712	\$ 19.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	NURSING SUPPLIES	10-310-120487-9110	\$ 159.56
UMB CARD SERVICES	PV*UPC1225	12/19/2025	NURSING TRAVEL	10-310-120487-9322	\$ 220.05
UMB CARD SERVICES	PV*UPC1225	12/19/2025	LICENSES/RENEWALS	10-310-120490-9312	\$ 1,457.32
CONVERSE COUNTY SCHOOL DIST	PV*0168497	12/9/2025	USED SCHOOL BUS	10-310-160200-9110	\$ 200.00
J.J. KELLER & ASSOCIATES, INC	PV*0168587	12/18/2025	TMC STD ENROLLMENT	10-310-160200-9110	\$ 250.00
J.J. KELLER & ASSOCIATES, INC	PV*0168587	12/18/2025	CDL THEORY ENROLLMENTS	10-310-160200-9110	\$ 400.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-160200-9110	\$ 294.18

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UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-160200-9110	\$ 140.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0168491	12/4/2025	VEHIC REPORT/LABEL FORMS	10-310-160200-9120	\$ 25.58
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-160200-9120	\$ 265.48
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-160200-9120	\$ 47.33
VALLEY MOTOR SUPPLY	PV*0168489	12/4/2025	PIGTAIL & LIGHT	10-310-160200-9132	\$ 17.15
VALLEY MOTOR SUPPLY	PV*0168489	12/4/2025	CIRCUIT TESTER	10-310-160200-9132	\$ 20.19
WYDOT-FINANCIAL SERVICES	PV*0168511	12/9/2025	DIESEL FUEL FOR CDL TRUCK	10-310-160200-9132	\$ 1,046.74
BUTLERS AUTO SALVAGE & TOWING	PV*0168494	12/9/2025	TOW KENWORTH CDL TRUCK	10-310-160200-9210	\$ 1,199.63
BUTLERS AUTO SALVAGE & TOWING	PV*0168494	12/9/2025	TOW FREIGHTLINER CDL TRK	10-310-160200-9210	\$ 840.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	OTHER CONTRACTED SERVICES	10-310-160200-9210	\$ 20.00
GOSHEN DIESEL SERVICE, INC	PV*0168483	12/4/2025	REPAIR FREIGHTLINER	10-310-160200-9233	\$ 2,670.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DUES/MEMBERSHIPS	10-310-160200-9310	\$ 375.00
GOSHEN COUNTY CLERK	PV*0168504	12/9/2025	TITLE FOR 2007 BLUEBIRD SCHOOL BUS	10-310-160200-9312	\$ 15.00
WYDOT-FINANCIAL SERVICES	PV*0168606	12/18/2025	EXEMPT WY LICENSE PLATE 2007 BLUEBIRD BUS	10-310-160200-9312	\$ 10.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	LICENSES/RENEWALS	10-310-160200-9312	\$ 142.10
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-160200-9322	\$ 207.79
HUB INTERNATIONAL	PV*0168585	12/18/2025	COMPREHENSIVE & COLLISION	10-310-160200-9420	\$ 343.50
HUB INTERNATIONAL	PV*0168585	12/18/2025	COMPREHENSIVE & COLLISION	10-310-160200-9420	\$ 517.50
NATIONWIDE	PV*0168591	12/18/2025	SURETY BOND 1/3/26 - 6/30/26	10-310-160200-9420	\$ 66.00
EASTERN WYOMING COLLEGE	PV*0168502	12/9/2025	RODEO GALA DONOR TABLE	10-310-160200-9799	\$ 300.00
SHIRTS & MORE INC	PV*0168536	12/11/2025	Truck Wrap Deposit 50% of total	10-310-160200-9799	\$ 1,500.00
SHERIDAN MOTOR INC	PV*0168488	12/4/2025	2026 DODGE 1500 TRADESMAN CREW CAB	10-310-160200-9820	\$ 44,915.00
LEGACY COOPERATIVE	PV*0168588	12/18/2025	SUPPLIES FOR KIDS COOKIES	10-310-310100-9110	\$ 63.19
LEGACY COOPERATIVE	PV*0168588	12/18/2025	PRESSURE POT CLASS SUPPLY	10-310-310100-9110	\$ 84.05
Akemi Glass	PV*0168580	12/18/2025	REIMB COOK CLASS SUPPLIES	10-310-310100-9110	\$ 105.86
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-310100-9110	\$ 7.98
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	AM RADIO INTERVIEW COM ED NOV 2025	10-310-310100-9214	\$ 120.00
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-310100-9705	\$ 13.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-410100-9110	\$ 129.54
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-410100-9120	\$ 121.11
OCLC, INC	PV*0168461	12/2/2025	WORLDSHARE SUBSCRIPTION 11/1/25 - 6/30/26	10-310-410100-9210	\$ 177.04
WYOMING TRIBUNE EAGLE	PV*0168490	12/4/2025	SUBSCRIPTION RENEWAL	10-310-410100-9706	\$ 328.10
EBSCO INFORMATION SERVICES	PV*0168526	12/11/2025	39 TITLES	10-310-410100-9706	\$ 3,136.57
UMB CARD SERVICES	PV*UPC1225	12/19/2025	BOOKS	10-310-410100-9707	\$ 74.98
ASSESSMENT TECHNOLOGIES INSTITUTE,L	PV*0168544	12/16/2025	ATI TEAS 7 EXAMS COMPUTER BASED	10-310-450100-9113	\$ 3,150.00
ACT	PV*0168562	12/18/2025	WORKKEYS EXAMS	10-310-450100-9113	\$ 27.00
PEREGRINE GLOBAL SERVICES CORP	PV*0168596	12/18/2025	GEN ED ASSESSMENT-ASSOC	10-310-450100-9113	\$ 80.00
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-450100-9705	\$ 10.50
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-450200-9120	\$ 4.95
UMB CARD SERVICES	PV*UPC1225	12/19/2025	LICENSES/RENEWALS	10-310-450200-9312	\$ 20.00
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	WATER DELIVERED-OUTREACH	10-310-460000-9120	\$ 14.50
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-460000-9705	\$ 13.00
Employee Reimbursement	PV*0168442	12/2/2025	PROF DEV COST REIMBURSE ULTRASOUND TRAINING COURSE	10-310-470100-9311	\$ 500.00
Employee Reimbursement	PV*0168566	12/18/2025	PDC Reimbursement	10-310-470100-9311	\$ 150.00
Jennifer L. Booth	PV*0168565	12/18/2025	REIMB ITEMS FOR HOST FAM DINNER ON 11/2/25	10-310-510100-9712	\$ 51.70

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Jennifer L. Booth	PV*0168565	12/18/2025	REIMB ITEMS FOR HOST FAM DINNER ON 11/2/25	10-310-510100-9712	\$	66.83
Jennifer L. Booth	PV*0168565	12/18/2025	REIMB ITEMS FOR HOST FAM DINNER ON 11/2/25	10-310-510100-9712	\$	55.35
UMB CARD SERVICES	PV*UPC1225	12/19/2025	AD SUPPLIES	10-310-520100-9110	\$	30.52
NORTH PLATTE PHYSICAL THERAPY	PV*0168539	12/11/2025	PHYSICAL THERAPY SESSIONS ATHLETICS	10-310-520100-9210	\$	715.00
NORTH PLATTE PHYSICAL THERAPY	PV*0168539	12/11/2025	TRAINING RM HOURS-NOV	10-310-520100-9210	\$	280.00
Employee Reimbursement	PV*0168518	12/11/2025	GROCERIES FOR RECHARGE, REFRESH EVENT DEC 1-4	10-310-530100-9110	\$	30.08
Employee Reimbursement	PV*0168518	12/11/2025	REIMB AJ'S GIFT CARDS FOR WORKSHOPS & EVENTS	10-310-530100-9110	\$	100.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-530100-9110	\$	105.97
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-540100-9120	\$	39.02
LEGACY COOPERATIVE	PV*0168588	12/18/2025	DONUTS FOR FAFSA EVENT FINANCIAL AID	10-310-540100-9214	\$	6.14
AVECO	PV*0168440	12/2/2025	AVECO MEMBERSHIP 2026 HOLLY WEST TYLER SCHIELE	10-310-540100-9310	\$	200.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-550100-9120	\$	45.00
PRINT EXPRESS	PV*0168540	12/11/2025	BUSINESS CARDS-K ROSAS	10-310-550300-9120	\$	35.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-550300-9120	\$	41.99
LEGACY COOPERATIVE	PV*0168588	12/18/2025	DONUTS FOR FAFSA EVENT ADMISSIONS	10-310-550300-9214	\$	6.14
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ADVERTISING	10-310-550300-9214	\$	144.15
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ADVERTISING	10-310-550300-9214	\$	36.68
PRINT EXPRESS	PV*0168540	12/11/2025	UPS SHIPPING	10-310-550300-9702	\$	9.95
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-550305-9322	\$	29.05
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-550305-9332	\$	58.75
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	PIZZA FOR MBB	10-310-580200-9110	\$	197.89
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	TIP	10-310-580200-9110	\$	10.00
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	PIZZA FOR MBB	10-310-580200-9110	\$	229.35
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	TIP	10-310-580200-9110	\$	20.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MBB SUPPLIES	10-310-580200-9110	\$	186.11
Michelle L. Brooks	PV*0168443	12/2/2025	MBB OFFICIAL BOOKS 11/20 & 11/22/2025	10-310-580200-9210	\$	100.00
Michelle L. Brooks	PV*0168493	12/9/2025	MBB OFFICIAL BOOKKEEPER 12/5 & 12/6/2025	10-310-580200-9210	\$	100.00
NORTH PLATTE PHYSICAL THERAPY	PV*0168539	12/11/2025	MBB GAMES TRAINER	10-310-580200-9210	\$	600.00
Student Wages	PV*0168516	12/11/2025	MBB SHOT CLOCK/STATS	10-310-580200-9210	\$	125.00
Student Wages	PV*0168532	12/11/2025	MBB SHOT CLOCK	10-310-580200-9210	\$	100.00
Student Wages	PV*0168531	12/11/2025	MBB STAT SPOTTER	10-310-580200-9210	\$	50.00
Student Wages	PV*E0000943	12/15/2025	MBB COMPUTER STATS	10-310-580200-9210	\$	100.00
PRINT EXPRESS	PV*0168540	12/11/2025	MBB POSTERS	10-310-580200-9213	\$	147.51
Employee Reimbursement	PV*0168469	12/2/2025	MBB TRAVEL EXP REIMB	10-310-580200-9342	\$	8.65
Employee Reimbursement	PV*0168448	12/2/2025	TRAVEL EXPENSE REIMB FOR MBB GAMES	10-310-580200-9342	\$	279.87
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MBB TRAVEL IN STATE	10-310-580200-9342	\$	2,336.40
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MBB TRAVEL IN STATE	10-310-580200-9342	\$	363.31
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MBB TRAVEL OUT OF STATE	10-310-580200-9352	\$	6,246.38
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MBB TRAVEL OUT OF STATE	10-310-580200-9352	\$	479.47
PRINT EXPRESS	PV*0168540	12/11/2025	UPS SHIPPING	10-310-580200-9702	\$	22.42
UMB CARD SERVICES	PV*UPC1225	12/19/2025	VBALL SUPPLIES	10-310-580300-9110	\$	22.09
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	padlock	10-310-580400-9110	\$	18.99
UMB CARD SERVICES	PV*UPC1225	12/19/2025	CONTRACTED SERVICES	10-310-580400-9210	\$	120.00
Rex Trumbull	PV*0168471	12/2/2025	BUCKING HORSES PEN LEASE FOR FALL 2025	10-310-580400-9751	\$	7,500.00
HEARTLAND EMBROIDERY	PV*0168582	12/18/2025	GOLF HAT & VISOR	10-310-580500-9110	\$	42.64

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UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-580500-9110	\$ 569.16
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-580500-9120	\$ 14.67
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-580500-9352	\$ 628.48
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-580550-9110	\$ 569.16
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-580550-9120	\$ 141.98
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DUES/MEMBERSHIPS	10-310-580550-9310	\$ 275.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-580550-9342	\$ 137.60
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-580550-9352	\$ 567.23
Employee Reimbursement	PV*0168554	12/16/2025	TRAVEL EXPENSE REIMB	10-310-580700-9110	\$ 23.16
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	PIZZA FOR WBB	10-310-580700-9110	\$ 146.38
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	TIP	10-310-580700-9110	\$ 15.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	WBB SUPPLIES	10-310-580700-9110	\$ 144.80
Michelle L. Brooks	PV*0168443	12/2/2025	WBB OFFICIAL BOOKS 11/20 & 11/22/2025	10-310-580700-9210	\$ 100.00
Michelle L. Brooks	PV*0168493	12/9/2025	WBB OFFICIAL BOOKKEEPER 12/5 & 12/6/2025	10-310-580700-9210	\$ 100.00
NORTH PLATTE PHYSICAL THERAPY	PV*0168539	12/11/2025	WBB GAMES TRAINER	10-310-580700-9210	\$ 600.00
Student Wages	PV*0168516	12/11/2025	WBB SHOT CLOCK/STATS	10-310-580700-9210	\$ 125.00
Student Wages	PV*0168532	12/11/2025	WBB SHOT CLOCK	10-310-580700-9210	\$ 100.00
Student Wages	PV*0168531	12/11/2025	WBB STAT SPOTTER	10-310-580700-9210	\$ 25.00
Student Wages	PV*E0000943	12/15/2025	WBB COMPUTER STATS	10-310-580700-9210	\$ 100.00
PRINT EXPRESS	PV*0168540	12/11/2025	WBB POSTERS	10-310-580700-9213	\$ 147.51
Employee Reimbursement	PV*0168469	12/2/2025	WBB TRAVEL EXPENSE REIMB	10-310-580700-9342	\$ 8.65
Employee Reimbursement	PV*0168456	12/2/2025	TRAVEL EXPENSE REIMB	10-310-580700-9342	\$ 691.05
Employee Reimbursement	PV*0168554	12/16/2025	TRAVEL EXPENSE REIMB	10-310-580700-9342	\$ 56.70
UMB CARD SERVICES	PV*UPC1225	12/19/2025	WBB TRAVEL OUT OF STATE	10-310-580700-9342	\$ 896.84
UMB CARD SERVICES	PV*UPC1225	12/19/2025	WBB TRAVEL IN STATE	10-310-580700-9342	\$ 1,018.39
Employee Reimbursement	PV*0168456	12/2/2025	TRAVEL EXPENSE REIMB	10-310-580700-9352	\$ 89.45
UMB CARD SERVICES	PV*UPC1225	12/19/2025	WBB TRAVEL OUT OF STATE	10-310-580700-9352	\$ 4,425.98
PRINT EXPRESS	PV*0168540	12/11/2025	UPS SHIPPING	10-310-580700-9702	\$ 22.42
HEARTLAND EMBROIDERY	PV*0168528	12/11/2025	GIFT CARD FOR XMAS PARTY	10-310-610103-9120	\$ 20.00
HEARTLAND EMBROIDERY	PV*0168528	12/11/2025	T-SHIRTS FOR XMAS PARTY	10-310-610103-9120	\$ 74.95
Employee Reimbursement	PV*0168595	12/18/2025	REIMB ITEMS	10-310-610103-9120	\$ 44.80
UMB CARD SERVICES	PV*UPC1225	12/19/2025	PRES SOFTWARE	10-310-610200-9140	\$ 20.00
Employee Reimbursement	PV*0168527	12/11/2025	TRAVEL EXPENSE REIMB	10-310-610200-9322	\$ 145.12
Employee Reimbursement	PV*0168527	12/11/2025	MILEAGE REIMBURSEMENT	10-310-610200-9322	\$ 77.35
Employee Reimbursement	PV*0168527	12/11/2025	TRAVEL EXPENSE REIMB	10-310-610200-9322	\$ 87.35
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-310-610200-9322	\$ 220.37
ROYER PIZZA DBA DOMINOS	PV*0168571	12/18/2025	Pizza for ATEC and Foundation Meeting	10-310-610200-9712	\$ 101.45
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	WATER DELIVERED-ACADEMICS	10-310-610400-9110	\$ 14.50
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ACADEMICS SUPPLIES	10-310-610400-9120	\$ 131.83
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-610400-9705	\$ 13.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-630100-9120	\$ 241.21
HelioCampus, Inc	PV*0168583	12/18/2025	PLATFORM SUBSCRIPTION 1/4/26 - 6/30/25	10-310-630100-9140	\$ 17,364.50
ACI PAYMENTS INC	PV*0168439	12/2/2025	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	\$ 446.49
ACI PAYMENTS INC	PV*0168561	12/18/2025	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	\$ 580.96
COAL CREEK LAW LLP	PV*0168520	12/11/2025	Legal Fees Foundation Lease	10-310-630100-9211	\$ 799.00

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COAL CREEK LAW LLP	PV*0168520	12/11/2025	Legal Services, Board of Trustee Meeting	10-310-630100-9211	\$ 1,398.00
COAL CREEK LAW LLP	PV*0168520	12/11/2025	Legal Services, Travel Expenses	10-310-630100-9211	\$ 126.70
PARKER POE	PV*0168594	12/18/2025	Legal Review, Audit Letter Response	10-310-630100-9211	\$ 237.50
MIDWEST CONNECT	PV*0168589	12/18/2025	4x6 LABELS	10-310-630100-9246	\$ 27.00
MIDWEST CONNECT	PV*0168589	12/18/2025	SHIPPING	10-310-630100-9246	\$ 15.00
MIDWEST CONNECT	PV*0168589	12/18/2025	4x6 LABELS	10-310-630100-9246	\$ 54.00
MIDWEST CONNECT	PV*0168589	12/18/2025	SHIPPING	10-310-630100-9246	\$ 15.00
AMERICAN ASSOC OF COMMUNITY CO	PV*0168563	12/18/2025	Institution Membership 2026	10-310-630100-9310	\$ 2,731.00
AMERICAN ASSOC OF COMMUNITY CO	PV*0168563	12/18/2025	President Academy Fee	10-310-630100-9310	\$ 75.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DUES/MEMBERSHIPS	10-310-630100-9310	\$ 1,000.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	LICENSES/RENEWALS	10-310-630100-9312	\$ 385.00
POSTMASTER	PV*0168535	12/11/2025	BUSINESS REPLY PERMIT FEE 1/5/26 - 1/5/27	10-310-630100-9702	\$ 370.00
DEPART. OF VETERANS AFFAIRS	PV*0168498	12/9/2025	RETURN OF VA BENEFITS	10-310-630100-9761	\$ 2,697.96
QUADIENT INC	PV*0168466	12/2/2025	IX7 SMART POSTAGE MACHINE	10-310-630100-9810	\$ 12,659.25
CONNECTING POINT	PV*0168569	12/18/2025	SERVICE AGREEMENT-NOV 25	10-310-630105-9240	\$ 668.00
PRINT EXPRESS	PV*0168540	12/11/2025	NAME PLATE-C CONARD	10-310-630200-9120	\$ 20.50
PRINT EXPRESS	PV*0168540	12/11/2025	NAME PLATE HOLDER-CONARD	10-310-630200-9120	\$ 19.15
PRINT EXPRESS	PV*0168540	12/11/2025	BUSINESS CARDS-C CONARD	10-310-630200-9120	\$ 35.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-630200-9120	\$ 446.87
HIRERIGHT LLC	PV*0168584	12/18/2025	BACKGROUND CKS-NOV 25	10-310-630200-9221	\$ 221.87
PRINT EXPRESS	PV*0168540	12/11/2025	UPS SHIPPING	10-310-630200-9702	\$ 25.20
PRINT EXPRESS	PV*0168540	12/11/2025	UPS SHIPPING	10-310-630200-9702	\$ 9.95
FOLLETT HIGHER EDUC GROUP LLC	PV*0168579	12/18/2025	NOV BOOKSTORE CHARGE	10-310-630300-9120	\$ 57.95
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-630300-9120	\$ 168.42
UMB CARD SERVICES	PV*UPC1225	12/19/2025	COMPUTERS & PERIPHERALS	10-310-640100-9142	\$ 175.00
DUTCH IT SOLUTIONS LLC	PV*E0000940	12/11/2025	IT CONTRACTED SERVICES	10-310-640100-9210	\$ 39,072.00
FERRILLI	PV*E0000941	12/11/2025	FLEXPRT FTee-NOV	10-310-640100-9210	\$ 30,192.00
FERRILLI	PV*E0000941	12/11/2025	CORE SVST ADMIN STD-NOV	10-310-640100-9210	\$ 4,950.00
FERRILLI	PV*E0000941	12/11/2025	FIN AID MANAGED SERVICES NOV	10-310-640100-9210	\$ 30,192.00
USI	PV*0168543	12/11/2025	CLEAR GLOSS LAMINATE	10-310-650100-9120	\$ 227.80
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-650100-9122	\$ 390.91
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	WATER DELIVERED TO C/R	10-310-650100-9210	\$ 24.00
Employee Reimbursement	PV*0168557	12/16/2025	3RD QTR SOCIAL MEDIA & GRAPHIC DESIGN WORK	10-310-650100-9210	\$ 3,982.00
Employee Reimbursement	PV*0168557	12/16/2025	OCT & NOV SOCIAL MEDIA & GRAPHIC DESIGN WORK	10-310-650100-9210	\$ 2,200.00
DOUGLAS BROADCASTING INC	PV*0168525	12/11/2025	CATS & COWBOYS ADS	10-310-650100-9214	\$ 175.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	WEBSITE AD	10-310-650100-9214	\$ 75.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	SPORTS SHOW	10-310-650100-9214	\$ 200.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	LANCER LIVE	10-310-650100-9214	\$ 450.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	LANCER LIVE	10-310-650100-9214	\$ 450.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	TORR VB/FB SPONSOR	10-310-650100-9214	\$ 165.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	SE VBALL (6 GAMES)	10-310-650100-9214	\$ 330.00
KATH BROADCASTING CO., LLC	PV*0168538	12/11/2025	SE VBALL (4 REG, 2 STATE)	10-310-650100-9214	\$ 440.00
TORRINGTON CINEMAS	PV*0168542	12/11/2025	MONTHLY ADS AT MOVIES	10-310-650100-9214	\$ 200.00
CAPITAL BUSINESS SYSTEMS, INC	PV*0168519	12/11/2025	CANON CONTRACT	10-310-650100-9240	\$ 1,017.39
CAPITAL BUSINESS SYSTEMS, INC	PV*0168519	12/11/2025	CANON CONTRACT	10-310-650100-9240	\$ 211.29

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CAPITAL BUSINESS SYSTEMS, INC	PV*0168519	12/11/2025	CANON CONTRACT	10-310-650100-9240	\$ 1,102.21
CAPITAL BUSINESS SYSTEMS, INC	PV*0168546	12/16/2025	CANON CONTRACT	10-310-650100-9240	\$ 231.89
UMB CARD SERVICES	PV*UPC1225	12/19/2025	LICENSES/RENEWALS	10-310-650100-9312	\$ 272.99
USI	PV*0168543	12/11/2025	FEDEX SHIPPING	10-310-650100-9702	\$ 35.31
CULLIGAN OF TORRINGTON	PV*0168522	12/11/2025	DISPENSER RENT	10-310-650100-9705	\$ 13.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	FOOD PURCHASES	10-310-650100-9712	\$ 93.42
CULLIGAN OF TORRINGTON	PV*0168524	12/11/2025	water delivered-maint	10-310-710100-9210	\$ 48.00
HUB INTERNATIONAL	PV*0168585	12/18/2025	PREMIUM FOR WC PER AUDIT	10-310-710100-9420	\$ 246.00
UMB CARD SERVICES	PV*UFC1225	12/19/2025	FUEL FOR MAINT VEHICLE	10-310-720100-9132	\$ 53.18
CENTURY LUMBER CENTER	PV*0168478	12/4/2025	SUPPLIES	10-310-720100-9134	\$ 8.09
CENTURY LUMBER CENTER	PV*0168478	12/4/2025	EXTENTION CORD	10-310-720100-9134	\$ 20.69
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	BOLTS	10-310-720100-9134	\$ 0.60
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	HEAT BULBS FOR TANKS	10-310-720100-9134	\$ 20.96
JOHNSTONE SUPPLY	PV*0168484	12/4/2025	motor floor-loc-Vetec	10-310-720100-9134	\$ 246.74
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	S hooks for banners in gym	10-310-720100-9134	\$ 10.76
WINSUPPLY OF SCOTTSBLUFF	PV*0168605	12/18/2025	WATER FOUNTAIN LOWER TEBBET-MENS RESTRM	10-310-720100-9134	\$ 1,200.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-720100-9134	\$ 101.36
PITTMAN ELECTRIC, LLC	PV*0168509	12/9/2025	troubleshoot wall packs-Atec and troubleshooting EWC sign	10-310-720100-9210	\$ 460.00
PITTMAN ELECTRIC, LLC	PV*0168509	12/9/2025	retrofit lights	10-310-720100-9210	\$ 630.00
JOHNSON CONTROLS INC	PV*E0000933	12/4/2025	FIT CNTR RTU COIL LEAKS	10-310-720100-9231	\$ 1,847.85
JOHNSON CONTROLS INC	PV*E0000948	12/22/2025	CONTROL ISSUES AT RESIDENCE HALLS	10-310-720100-9232	\$ 6,465.75
PITTMAN ELECTRIC, LLC	PV*0168464	12/2/2025	TROUBLESHOOT FA BOLLARDS	10-310-720200-9210	\$ 290.00
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	DUCT TAPE	10-310-730100-9130	\$ 9.58
ECOLAB, INC	PV*0168576	12/18/2025	CUSTODIAL SUPPLIES	10-310-730100-9130	\$ 1,178.34
ELK ECO CYCLE	PV*0168503	12/9/2025	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	\$ 45.00
PRAISE WINDOWS	PV*0168598	12/18/2025	INTERIOR & EXTERIOR -TEB OLD FACILITY	10-310-730100-9210	\$ 1,275.00
PRESTO-X	PV*0168599	12/18/2025	Atec bldg. livestock	10-310-730100-9210	\$ 87.70
PRESTO-X	PV*0168599	12/18/2025	Vetec bldg. rodent	10-310-730100-9210	\$ 137.17
PRESTO-X	PV*0168599	12/18/2025	Ctec exterior	10-310-730100-9210	\$ 104.00
PRESTO-X	PV*0168599	12/18/2025	Atec bldg. pest control	10-310-730100-9210	\$ 84.94
PRESTO-X	PV*0168599	12/18/2025	RODENT CONTROL-VT	10-310-730100-9210	\$ 137.17
PRESTO-X	PV*0168599	12/18/2025	RODENT CONTROL-CTEC	10-310-730100-9210	\$ 104.00
PRESTO-X	PV*0168599	12/18/2025	RODENT CONTROL-LVSTK	10-310-730100-9210	\$ 87.70
PRESTO-X	PV*0168599	12/18/2025	RODENT CONTROL-ATEC	10-310-730100-9210	\$ 84.94
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	dust mop 18/24/36/60 and frame	10-310-730100-9218	\$ 73.73
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	mats 4x6 ewc/4x8 ewc wyo	10-310-730100-9218	\$ 34.78
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	dust mop/frame	10-310-730100-9218	\$ 73.73
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	MATS	10-310-730100-9218	\$ 279.42
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	MOPS	10-310-730100-9218	\$ 73.73
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	MOPS	10-310-730100-9218	\$ 73.73
CITY OF TORRINGTON	PV*0168445	12/2/2025	LANCER HALL #16.09726.01	10-310-740100-9410	\$ 2,726.22
CITY OF TORRINGTON	PV*0168445	12/2/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	\$ 2,418.06
CITY OF TORRINGTON	PV*0168445	12/2/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	\$ 48.91
CITY OF TORRINGTON	PV*0168445	12/2/2025	FINE ARTS #16.09675.00	10-310-740100-9410	\$ 3,675.42
CITY OF TORRINGTON	PV*0168445	12/2/2025	ACT CNTR #16.09620.00	10-310-740100-9410	\$ 10,329.43

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CITY OF TORRINGTON	PV*0168445	12/2/2025	COSMO #16.09800.00	10-310-740100-9410	\$ 205.23
CITY OF TORRINGTON	PV*0168445	12/2/2025	TEBBET #16.09625.00	10-310-740100-9410	\$ 3,590.87
CITY OF TORRINGTON	PV*0168445	12/2/2025	VET TECH #16.09590.00	10-310-740100-9410	\$ 2,379.82
CITY OF TORRINGTON	PV*0168445	12/2/2025	HILLTOP #16.09050.01	10-310-740100-9410	\$ 250.91
CITY OF TORRINGTON	PV*0168445	12/2/2025	PUBLIC RADIO #1609725.00	10-310-740100-9410	\$ 116.84
CITY OF TORRINGTON	PV*0168445	12/2/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	\$ 14.33
CITY OF TORRINGTON	PV*0168445	12/2/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	\$ 22.89
CITY OF TORRINGTON	PV*0168445	12/2/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	\$ 214.46
CITY OF TORRINGTON	PV*0168445	12/2/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	\$ 23.71
CITY OF TORRINGTON	PV*0168445	12/2/2025	ST LTS & SIGN#16.09720.01	10-310-740100-9410	\$ 57.55
CITY OF TORRINGTON	PV*0168445	12/2/2025	CTEC #16.09540.02	10-310-740100-9410	\$ 7,417.61
CITY OF TORRINGTON	PV*0168445	12/2/2025	ATEC #16.09003.00	10-310-740100-9410	\$ 2,172.98
CITY OF TORRINGTON	PV*0168445	12/2/2025	LANCER HALL #16.09726.01	10-310-740100-9412	\$ 354.22
CITY OF TORRINGTON	PV*0168445	12/2/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	\$ 370.66
CITY OF TORRINGTON	PV*0168445	12/2/2025	FINE ARTS #16.09675.00	10-310-740100-9412	\$ 69.26
CITY OF TORRINGTON	PV*0168445	12/2/2025	ACT CNTR #16.09620.00	10-310-740100-9412	\$ 426.22
CITY OF TORRINGTON	PV*0168445	12/2/2025	COSMO #16.09800.00	10-310-740100-9412	\$ 69.26
CITY OF TORRINGTON	PV*0168445	12/2/2025	TEBBET #16.09625.00	10-310-740100-9412	\$ 208.27
CITY OF TORRINGTON	PV*0168445	12/2/2025	VET TECH #16.09590.00	10-310-740100-9412	\$ 77.47
CITY OF TORRINGTON	PV*0168445	12/2/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	\$ 38.98
CITY OF TORRINGTON	PV*0168445	12/2/2025	CTEC #16.09540.02	10-310-740100-9412	\$ 213.13
CITY OF TORRINGTON	PV*0168445	12/2/2025	ATEC #16.09003.00	10-310-740100-9412	\$ 116.46
CITY OF TORRINGTON	PV*0168445	12/2/2025	LANCER HALL #16.09726.01	10-310-740100-9413	\$ 408.85
CITY OF TORRINGTON	PV*0168445	12/2/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	\$ 429.19
CITY OF TORRINGTON	PV*0168445	12/2/2025	FINE ARTS #16.09675.00	10-310-740100-9413	\$ 51.59
CITY OF TORRINGTON	PV*0168445	12/2/2025	ACT CNTR #16.09620.00	10-310-740100-9413	\$ 490.91
CITY OF TORRINGTON	PV*0168445	12/2/2025	COSMO #16.09800.00	10-310-740100-9413	\$ 56.02
CITY OF TORRINGTON	PV*0168445	12/2/2025	TEBBET #16.09625.00	10-310-740100-9413	\$ 162.64
CITY OF TORRINGTON	PV*0168445	12/2/2025	VET TECH #16.09590.00	10-310-740100-9413	\$ 101.09
CITY OF TORRINGTON	PV*0168445	12/2/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	\$ 31.80
CITY OF TORRINGTON	PV*0168445	12/2/2025	CTEC #16.09540.02	10-310-740100-9413	\$ 224.66
CITY OF TORRINGTON	PV*0168445	12/2/2025	ATEC #16.09003.00	10-310-740100-9413	\$ 109.48
CITY OF TORRINGTON	PV*0168445	12/2/2025	LANCER HALL #16.09726.01	10-310-740100-9414	\$ 495.24
CITY OF TORRINGTON	PV*0168445	12/2/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	\$ 247.62
CITY OF TORRINGTON	PV*0168445	12/2/2025	FINE ARTS #16.09675.00	10-310-740100-9414	\$ 247.62
CITY OF TORRINGTON	PV*0168445	12/2/2025	ACT CNTR #16.09620.00	10-310-740100-9414	\$ 495.24
CITY OF TORRINGTON	PV*0168445	12/2/2025	TEBBET #16.09625.00	10-310-740100-9414	\$ 71.90
CITY OF TORRINGTON	PV*0168445	12/2/2025	VET TECH #16.09590.00	10-310-740100-9414	\$ 247.62
CITY OF TORRINGTON	PV*0168445	12/2/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	\$ 71.90
CITY OF TORRINGTON	PV*0168445	12/2/2025	CTEC #16.09540.02	10-310-740100-9414	\$ 495.24
CITY OF TORRINGTON	PV*0168445	12/2/2025	ATEC #16.09003.00	10-310-740100-9414	\$ 71.90
CENTURYLINK	PV*0168479	12/4/2025	TELEPHONE SERVICE	10-310-740100-9415	\$ 1,371.57
GRAYBAR FINANCIAL SERVICES	PV*0168505	12/9/2025	YEALINK PHONE SYST W/ ACC	10-310-740100-9415	\$ 1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0168505	12/9/2025	INSURANCE	10-310-740100-9415	\$ 53.58
VERIZON WIRELESS	PV*0168559	12/16/2025	CELLULAR SERVICE	10-310-740100-9415	\$ 760.42

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VERIZON WIRELESS	PV*0168559	12/16/2025	JET PACKS	10-310-740100-9415	\$ 221.45
SPECTRUM VoIP	PV*0168600	12/18/2025	PHONE	10-310-740100-9415	\$ 1,511.16
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	RECEPTACLE COVER -PARKING LOT AT LANCER HALL	10-310-750100-9131	\$ 13.49
CULLIGAN OF TORRINGTON	PV*0168523	12/11/2025	water delivered-grounds	10-310-750100-9131	\$ 25.00
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	2-cycle oil	10-310-750100-9131	\$ 19.74
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-310-750100-9131	\$ 38.46
SUNRISE SPRINKLER	PV*0168541	12/11/2025	WINTERIZE SPRINKLER SYSTM	10-310-750100-9210	\$ 3,500.00
VALLEY MOTOR SUPPLY	PV*0168489	12/4/2025	WIPER BLADE 2015 DODGE CARAVAN	10-310-770100-9132	\$ 20.19
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	WIPER BLADES 1996 CHEVY VAN	10-310-770100-9132	\$ 23.98
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	RETURN WIPER BLADES	10-310-770100-9132	\$ (22.38)
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	WIPER BLADES ORIGINAL PURCHASE	10-310-770100-9132	\$ 22.38
O'REILLY AUTO PARTS	PV*0168508	12/9/2025	TRAILER CONNECTOR KIT	10-310-770100-9132	\$ 10.99
UMB CARD SERVICES	PV*UFC1225	12/19/2025	FUEL FOR COLLEGE VEHICLES	10-310-770100-9132	\$ 3,101.63
UMB CARD SERVICES	PV*UFC1225	12/19/2025	VEHICLE REPAIR	10-310-770100-9233	\$ 241.78
HOMETOWN AUTO REPAIR LLC	PV*0168529	12/11/2025	SERVICE '25 FORD EXPLORER	10-310-770100-9243	\$ 105.00
KANSAS TURNPIKE AUTHORITY	PV*0168455	12/2/2025	TOLLS IN KANSAS	10-310-770100-9332	\$ 6.98
EASTERN WYOMING COLLEGE	PV*0168501	12/9/2025	MOTORCOACH LEASE FY26 BUS CC-238	10-310-770100-9705	\$ 46,500.00
EASTERN WYOMING COLLEGE	PV*0168577	12/18/2025	32 F/T STUDENTS IN COM ED CLASSES	10-310-810101-9678	\$ 1,138.00
CONVERSE COUNTY SCHOOL DIST	PV*0168570	12/18/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-321-112001-9216	\$ 139,020.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	NURSING SUPPLIES	10-321-122014-9110	\$ 92.90
MSC INDUSTRIAL SUPPLY	PV*0168458	12/2/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	\$ 126.73
MSC INDUSTRIAL SUPPLY	PV*0168458	12/2/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	\$ 324.20
BLOEDORN LUMBER	PV*0168441	12/2/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	\$ 52.84
DOUGLAS ACE HARDWARE	PV*0168572	12/18/2025	Propane tank exchange	10-321-122015-9110	\$ 25.99
DOUGLAS ACE HARDWARE	PV*0168572	12/18/2025	Paint brush foam	10-321-122015-9110	\$ 2.78
DOUGLAS BUDGET	PV*0168481	12/4/2025	SUBSCRIPTION RENEWAL	10-321-460001-9120	\$ 35.00
LARAMIE RANGE WATER TREATMENT	PV*0168553	12/16/2025	5 Gallon Water	10-321-460001-9120	\$ 45.00
LARAMIE RANGE WATER TREATMENT	PV*0168553	12/16/2025	Delivery Charge	10-321-460001-9120	\$ 3.00
CAV-FRONT RANGE	PV*E0000932	12/4/2025	RECONNECT VIDEO CABLES	10-321-460001-9210	\$ 625.00
NACEP, INC.	PV*0168460	12/2/2025	MEMBERSHIP DUES 2026	10-321-460001-9310	\$ 560.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	10-321-460001-9322	\$ 55.55
Employee Reimbursement	PV*E0000947	12/22/2025	Individual Pizza Melts	10-321-460001-9322	\$ 10.50
CONVERSE COUNTY SCHOOL DIST	PV*0168570	12/18/2025	INST FEES-CONCURRENT CONTRACTED SERVICE	10-321-462001-9216	\$ 33,100.00
ULINE	PV*0168603	12/18/2025	Plastic exit sign red LED	10-321-720100-9134	\$ 50.00
FASTENAL COMPANY	PV*0168578	12/18/2025	PAPER TOWEL	10-321-720100-9134	\$ 129.45
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-321-720100-9134	\$ 239.59
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-321-720100-9134	\$ 756.87
ULINE	PV*0168603	12/18/2025	Shipping & Handling	10-321-720100-9702	\$ 26.16
FASTENAL COMPANY	PV*0168450	12/2/2025	TISSUE PAPER	10-321-730100-9130	\$ 56.10
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-321-730100-9130	\$ 36.09
EAGLE UNIFORM & SUPPLY CO	PV*0168500	12/9/2025	CLEAN MATS AT DOUGLAS CAMPUS	10-321-730100-9218	\$ 92.57
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	10-321-750100-9131	\$ 101.18
UMB CARD SERVICES	PV*UFC1225	12/19/2025	DOUGLAS GRNDS EQUIP FUEL	10-321-750100-9132	\$ 78.00
CARQUEST OF DOUGLAS	PV*0168547	12/16/2025	Alternator	10-321-750100-9134	\$ 195.26
CARQUEST OF DOUGLAS	PV*0168547	12/16/2025	Battery Cable	10-321-750100-9134	\$ 13.11

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DOUGLAS HARDWARE	PV*0168573	12/18/2025	Grounds Supplies	10-321-750100-9134	\$ 22.21
OK WRECKING	PV*0168462	12/2/2025	STORAGE UNIT RENT	10-321-750100-9751	\$ 100.00
CONVERSE COUNTY SCHOOL	PV*0168521	12/11/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-322-112002-9216	\$ 6,615.00
CONVERSE COUNTY SCHOOL	PV*0168521	12/11/2025	INST FEES-CONCURRENT CONTRACTED SERVICES	10-322-462001-9216	\$ 504.00
CROOK COUNTY SCHOOL DIST #1	PV*0168446	12/2/2025	HULETT COMMUNITY EDUC CONTRACED SERVICES	10-331-112003-9210	\$ 4,000.00
CROOK COUNTY SCHOOL DIST #1	PV*0168446	12/2/2025	MOORCROFT COMMUNITY EDUC CONTRACED SERVICES	10-332-112004-9210	\$ 15,000.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0168579	12/18/2025	NOV BOOKSTORE CHARGE	10-332-462001-9110	\$ 250.00
CROOK COUNTY SCHOOL DIST #1	PV*0168446	12/2/2025	SUNDANCE COMMUNITY EDUC CONTRACED SERVICES	10-333-112005-9210	\$ 21,000.00
PLATTE COUNTY SCHOOL DIST #2	PV*0168597	12/18/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-352-112008-9216	\$ 8,190.00
PLATTE COUNTY SCHOOL DIST #2	PV*0168597	12/18/2025	INST FEES-CONCURRENT CONTRACTED SERVICE	10-352-462001-9216	\$ 624.00
PLATTE COUNTY SCHOOL DIST #1	PV*0168465	12/2/2025	WHEATLAND COMMUNITY EDUC CONTRACTED SERVICES	10-353-112009-9210	\$ 24,000.00
PLATTE COUNTY SCHOOL DIST #1	PV*0168555	12/16/2025	TUITION-CONCURRENT CONTRACTED SERVICES	10-353-112009-9216	\$ 66,675.00
PLATTE COUNTY SCHOOL DIST #1	PV*0168555	12/16/2025	INST FEES-CONCURRENT CONTRACTED SERVICES	10-353-462001-9216	\$ 5,080.00
WESTON CTY SCHOOL DIST # 1	PV*0168473	12/2/2025	NEWCASTLE COMMUNITY EDUC CONTRACTED SERVICES	10-361-112011-9210	\$ 42,000.00
MHP, LLP	PV*0168457	12/2/2025	FY25 AUDIT SERVICES	11-310-630100-9212	\$ 25,000.00
EASTERN WYOMING COLLEGE	PV*0168501	12/9/2025	NIGHSWONGER PROPRTY LEASE PAYMENTS FY26	11-310-710100-9751	\$ 16,834.08
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	12-310-911000-9133	\$ 176.66
FRITZ'S SEPTIC	PV*0168482	12/4/2025	PUMP KITCHEN GREASE PIT	12-310-911000-9210	\$ 250.00
PRESTO-X	PV*0168599	12/18/2025	Kitchen-exterior rodent	12-310-911000-9210	\$ 174.84
PRESTO-X	PV*0168599	12/18/2025	RODENT CONTROL KITCHEN	12-310-911000-9210	\$ 174.84
BOMGAARS SUPPLY INC	PV*0168564	12/18/2025	HEATERS FOR EASTERN HALL	12-310-912000-9134	\$ 199.98
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	DOOR MATS AT DORMS	12-310-912000-9218	\$ 75.36
VYVE BROADBAND	PV*0168604	12/18/2025	INTERNET/CABLE FOR DORMS	12-310-912000-9417	\$ 4,353.36
FOLLETT HIGHER EDUC GROUP LLC	PV*0168550	12/16/2025	ALL ACCESS CHARGES	12-310-912500-9210	\$ 72,550.00
O'REILLY AUTO PARTS	PV*0168508	12/9/2025	LATE FEE FOR BUS INVOICE	12-310-913000-9132	\$ 9.83
INLAND TRUCK PARTS & SERVICE	PV*0168453	12/2/2025	REPAIR BUS CC-3 (PARTS)	12-310-913000-9233	\$ 4,152.42
INLAND TRUCK PARTS & SERVICE	PV*0168453	12/2/2025	REPAIR BUS CC-3 (LABOR)	12-310-913000-9233	\$ 3,164.80
UMB CARD SERVICES	PV*UFC1225	12/19/2025	FUEL FOR BUS CC-238	12-310-913002-9132	\$ 1,898.50
INLAND TRUCK PARTS & SERVICE	PV*0168453	12/2/2025	REPAIR BUS CC-238 (PARTS)	12-310-913002-9233	\$ 77,487.35
INLAND TRUCK PARTS & SERVICE	PV*0168453	12/2/2025	REPAIR BUS CC-238 (LABOR)	12-310-913002-9233	\$ 12,245.00
UMB CARD SERVICES	PV*UFC1225	12/19/2025	FUEL FOR SHUTTLE BUS 187	12-310-913500-9132	\$ 42.29
Employee Reimbursement	PV*0168512	12/9/2025	SUPPLIES REIMBURSEMENT	22-310-120279-9110	\$ 24.55
UMB CARD SERVICES	PV*UPC1225	12/19/2025	meal for judging team after practice	22-310-120279-9342	\$ 187.03
Employee Reimbursement	PV*0168512	12/9/2025	TRAVEL EXPENSE	22-310-120279-9352	\$ 594.42
UMB CARD SERVICES	PV*UPC1225	12/19/2025	housing for the judging team	22-310-120279-9352	\$ 1,451.86
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	SHOW SUPPLIES	22-310-120282-9110	\$ 47.97
LEGACY COOPERATIVE	PV*0168588	12/18/2025	UMBARGER GOAT FEED	22-310-120282-9110	\$ 25.77
UMB CARD SERVICES	PV*UPC1225	12/19/2025	supplies for show team while at the NAILE in KY	22-310-120282-9110	\$ 277.72
UMB CARD SERVICES	PV*UPC1225	12/19/2025	entries for NWSS for Show team	22-310-120282-9311	\$ 255.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	meals for show team	22-310-120282-9352	\$ 1,153.31
CITY OF TORRINGTON	PV*0168445	12/2/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	\$ 29.57
CITY OF TORRINGTON	PV*0168445	12/2/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	\$ 38.98
CITY OF TORRINGTON	PV*0168445	12/2/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	\$ 27.37
CITY OF TORRINGTON	PV*0168445	12/2/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	\$ 71.90
CITY OF TORRINGTON	PV*0168480	12/4/2025	Museum Rent	22-310-120284-9751	\$ 200.00

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PRIEFERT COMPLEX DESIGNS, LLC	PV*0168486	12/4/2025	30% DOWN PAYMENT MOBILE LIVESTOCK LAB	22-310-120285-9820	\$ 66,000.00
LARAMIE PEAK MOTORS	PV*0168530	12/11/2025	2025 FORD EXPLORER	22-310-120286-9820	\$ 46,900.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	pngtree membership	22-310-120382-9312	\$ 9.90
WYOMING DEPART OF EDUCATION	PV*0168608	12/18/2025	RETURN OF FUNDS	22-310-120525-9110	\$ 1.80
UMB CARD SERVICES	PV*UPC1225	12/19/2025	airline ticket to attend the NAAE conference	22-310-120590-9332	\$ 148.96
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	22-310-170626-9110	\$ 94.36
UMB CARD SERVICES	PV*UPC1225	12/19/2025	POSTAGE	22-310-170626-9702	\$ 35.80
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	22-310-220326-9110	\$ 215.30
UMB CARD SERVICES	PV*UPC1225	12/19/2025	OTHER CONTRACTED SERVICES	22-310-220326-9210	\$ 416.03
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DUES/MEMBERSHIPS	22-310-220326-9310	\$ 140.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	22-310-220326-9322	\$ 392.87
UMB CARD SERVICES	PV*UPC1225	12/19/2025	POSTAGE/FREIGHT	22-310-220326-9702	\$ 84.40
ITHAKA	PV*0168454	12/2/2025	ARTSTOR SUBSCRIPTION RENEW 7/1/26 - 12/31/26	22-310-410100-1711	\$ 437.50
SPRINGSHARE LLC	PV*0168468	12/2/2025	LIBAPPS SUBSCRIPTION RNEW	22-310-410100-1711	\$ 3,518.50
CHOICE REVIEWS	PV*0168496	12/9/2025	SUBSCRIPTION RENEWAL 7/1/26 - 12/31/26	22-310-410100-1711	\$ 2,033.50
EBSCO INFORMATION SERVICES	PV*0168549	12/16/2025	EBOOK SUBSCRIPTION PKG 7/1/26 - 12/31/26	22-310-410100-1711	\$ 1,694.00
EBSCO INFORMATION SERVICES	PV*0168575	12/18/2025	APA PSYC ARTICLES RENEWAL 7/1/26 - 1/31/27	22-310-410100-1711	\$ 20,277.25
ITHAKA	PV*0168454	12/2/2025	ARTSTOR SUBSCRIPTION RENEW 1/1/26 - 6/30/26	22-310-410100-9210	\$ 437.50
SPRINGSHARE LLC	PV*0168468	12/2/2025	LIBAPPS SUBSCRIPTION RNEW 1/1/25 - 6/30/26	22-310-410100-9210	\$ 3,518.50
CHOICE REVIEWS	PV*0168496	12/9/2025	SUBSCRIPTION RENEWAL 1/1/26 - 6/30/26	22-310-410100-9210	\$ 2,033.50
EBSCO INFORMATION SERVICES	PV*0168549	12/16/2025	eBOOK SUBSCRIPTION PKG 1/1/26 - 6/30/26	22-310-410100-9210	\$ 1,694.00
EBSCO INFORMATION SERVICES	PV*0168575	12/18/2025	APA PSYC ARTICLES RENEWAL 2/1/26 - 6/30/26	22-310-410100-9210	\$ 14,483.75
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MISC-PANTRY/BOOKSHELF	22-310-450300-9799	\$ 515.71
UMB CARD SERVICES	PV*UPC1225	12/19/2025	MICROWAVE	22-310-450300-9799	\$ 304.10
ROYER PIZZA DBA DOMINOS	PV*0168499	12/9/2025	Domino's pizza for Torrington HS	22-310-530336-9110	\$ 32.96
Employee Reimbursement	PV*E0000945	12/15/2025	Reimbursement for Kathy Sierra for GEAR UP meeting purchases	22-310-530336-9110	\$ 54.36
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	Dominos for GEAR UP lunch	22-310-530336-9110	\$ 38.00
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	Dominos invoice for GEAR UP lunch	22-310-530336-9110	\$ 29.49
ROYER PIZZA DBA DOMINOS	PV*0168548	12/16/2025	Domino's invoice for GEAR UP lunch	22-310-530336-9110	\$ 38.00
LEGACY COOPERATIVE	PV*0168588	12/18/2025	White frosted cookie for Platte River GEAR UP	22-310-530336-9110	\$ 5.89
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Glenrock Super Foods grocery store for GEAR UP breakfast burritos	22-310-530336-9110	\$ 82.62
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Pizza Hut for GEAR UP lunch	22-310-530336-9110	\$ 64.17
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Pizza Hut for GEAR UP Wheatland MS	22-310-530336-9110	\$ 44.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Quality Meat Arby's lunch for GEAR UP Lingle students	22-310-530336-9110	\$ 100.86
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Subway for GEAR UP Torrington students	22-310-530336-9110	\$ 112.90
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Domino's Pizza Douglas students	22-310-530336-9110	\$ 84.89
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Domino's order for GEAR UP students	22-310-530336-9110	\$ 68.91
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Subway for Lusk GEAR UP students	22-310-530336-9110	\$ 80.09
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Pizza Hut Wheatland FAFSA night	22-310-530336-9110	\$ 112.94
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon Christmas tree decorating kit	22-310-530336-9110	\$ 52.89
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon cookie decorating supplies	22-310-530336-9110	\$ 36.18
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon gluten free Tate's cookies	22-310-530336-9110	\$ 21.34
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon cookie decorating kits	22-310-530336-9110	\$ 141.04
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DIFFERENCE ON AMAZON CHG FOR COOKIES	22-310-530336-9110	\$ (3.20)
UMB CARD SERVICES	PV*UPC1225	12/19/2025	AMAZON OREO COOKIES	22-310-530336-9110	\$ 12.60

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UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon order for ink	22-310-530336-9120	\$ 139.89
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Amazon USB extender	22-310-530336-9120	\$ 5.37
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Avery shipping labels	22-310-530336-9120	\$ 10.31
UMB CARD SERVICES	PV*UPC1225	12/19/2025	Canva subscription for GEAR UP office	22-310-530336-9140	\$ 300.00
Employee Reimbursement	PV*0168595	12/18/2025	Reimbursement for Sherrie to travel for GEAR UP	22-310-530336-9322	\$ 87.75
UMB CARD SERVICES	PV*UPC1225	12/19/2025	DOUBLETREE WATER REFUND	22-310-530336-9332	\$ (3.00)
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	Tarp and bungee cord	22-310-580401-9110	\$ 22.14
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	22-310-580401-9110	\$ 36.52
BROCKSTON GOTSCHALL	PV*0168451	12/2/2025	INSTALL HEADCATCH AT FAIRGROUNDS (FOR CALVES)	22-310-580401-9210	\$ 530.00
Student Wages	PV*0168586	12/18/2025	WORK ON NEWSPAPR ARTICLES	22-310-580401-9210	\$ 300.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ADVERTISING	22-310-580401-9214	\$ 107.01
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	STUDENT ACTIV FEES-CONCURRENT CONTRACTED SERVICES	60-310-620106-9216	\$ 560.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	STUDENT ACTIV FEES-CONCURRENT CONTRACTED SERVICES	60-310-620106-9216	\$ 296.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0168581	12/18/2025	STUDENT ACTIV FEES-CONCURRENT CONTRACTED SERVICES	60-310-620106-9216	\$ 240.00
BOMGAARS SUPPLY INC	PV*0168477	12/4/2025	PUMPKINS FOR CONTEST BLOCK & BRIDLE	60-310-620205-9110	\$ 35.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-310-620211-9110	\$ 104.91
Student Wages	PV*0168495	12/9/2025	TREASURER STIPEND STUDENT SENATE	60-310-620211-9799	\$ 500.00
Student Wages	PV*0168510	12/9/2025	PRESIDENT STIPEND STUDENT SENATE	60-310-620211-9799	\$ 750.00
Student Wages	PV*E0000939	12/11/2025	SECRETARY STIPEND STUDENT SENATE	60-310-620211-9799	\$ 500.00
Student Wages	PV*E0000938	12/11/2025	VICE PRESIDENT STIPEND STUDENT SENATE	60-310-620211-9799	\$ 650.00
Student Wages	PV*E0000944	12/15/2025	REIMB GIFT CARDS FOR CLUB PUNCH WALL	60-310-620212-9110	\$ 25.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	TRAVEL	60-310-620212-9352	\$ 3,029.94
Student Wages	PV*E0000944	12/15/2025	REIMB DOG TREAT SUPPLIES FOR CLUB ACTIVITY	60-310-620212-9712	\$ 9.41
GRO BUSINESS SOLUTIONS, LLC	PV*0168551	12/16/2025	PTK MEMBER T-SHIRTS	60-310-620213-9110	\$ 176.00
Employee Reimbursement	PV*0168507	12/9/2025	REIMB FORKS & SPOONS FOR EVENING OF ELEGANCE	60-310-620217-9110	\$ 44.21
Employee Reimbursement	PV*0168492	12/9/2025	REIMB DECORATIONS FOR EVENING OF ELEGANCE	60-310-620217-9110	\$ 53.20
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-310-620217-9110	\$ 525.14
Matthew Benavides	PV*0168449	12/2/2025	DJ FOR STUDENT DANCE EVENING OF ELEGANCE 12/3/25	60-310-620217-9210	\$ 425.00
Jay Teichert	PV*0168470	12/2/2025	BULLDOGGING STEERS FOR RODEO PRACTICE	60-310-620218-1403	\$ 5,000.00
CENTURY LUMBER CENTER	PV*0168478	12/4/2025	Board for auction	60-310-620218-9110	\$ 10.80
CENTURY LUMBER CENTER	PV*0168478	12/4/2025	FLAT STEEL & FASTENERS	60-310-620218-9110	\$ 16.50
Z & W MILL	PV*0168513	12/9/2025	Feed	60-310-620218-9110	\$ 256.50
Z & W MILL	PV*0168513	12/9/2025	FEED	60-310-620218-9110	\$ 25.00
Marlisa A. Hall	PV*0168452	12/2/2025	DECORATING FOR GALA AND RODEO AUCTION	60-310-620218-9210	\$ 550.00
Logan W. Murphy	PV*0168459	12/2/2025	CUSTOM FEEDING & VET MEDS	60-310-620218-9210	\$ 2,817.40
VAN ANNE VETERINARY SERVICE	PV*0168472	12/2/2025	Health on calves	60-310-620218-9210	\$ 47.00
Student Wages	PV*E0000931	12/4/2025	HELPING AT RODEO AUCTION AND GALA	60-310-620218-9210	\$ 200.00
Student Wages	PV*0168568	12/18/2025	WORK ON ALUMNI RECORD BKS FOR THE BANQUET	60-310-620218-9210	\$ 100.00
UMB CARD SERVICES	PV*UPC1225	12/19/2025	CONTRACTED SERVICES	60-310-620218-9210	\$ 145.00
Mary Smith	PV*0168467	12/2/2025	DUMP WAGON FOR RODEO GALA	60-310-620218-9214	\$ 1,700.00
Lori J. Schafer	PV*0168487	12/4/2025	Items for the gold buckle table	60-310-620218-9214	\$ 185.33
CENTURY LUMBER CENTER	PV*0168478	12/4/2025	Clear Gloss	60-310-620218-9214	\$ 12.59
IDEAL LINEN SUPPLY, INC	PV*0168506	12/9/2025	Linen for the Black Jeans Gold Buckle Gala	60-310-620218-9214	\$ 379.08
UMB CARD SERVICES	PV*UPC1225	12/19/2025	ADVERTISING	60-310-620218-9214	\$ 187.11
GRO BUSINESS SOLUTIONS, LLC	PV*0168551	12/16/2025	CLOTHING FOR TIE DYE CLUB ACTIVITY	60-310-620239-9110	\$ 200.00

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UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-310-620239-9110	\$ 13.97
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-310-620301-9110	\$ 1,087.50
UMB CARD SERVICES	PV*UPC1225	12/19/2025	CONCESSIONS SUPPLIES	60-310-620305-9712	\$ 89.82
CONVERSE COUNTY SCHOOL DIST	PV*0168570	12/18/2025	STUDENT ACTIVITY FEES-CONCURRENT CONTRACTED SERVICES	60-321-620106-9216	\$ 10,592.00
ALBERTSONS-SAFEWAY	PV*0168556	12/16/2025	Overly Brownie Bite	60-321-620211-9110	\$ 7.99
ALBERTSONS-SAFEWAY	PV*0168556	12/16/2025	Cookies variety 30	60-321-620211-9110	\$ 8.99
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-321-620211-9110	\$ 78.85
UMB CARD SERVICES	PV*UPC1225	12/19/2025	SUPPLIES	60-321-620246-9110	\$ 470.31
JOHNSTONE SUPPLY	PV*0168484	12/4/2025	HVAC SYSTEM-FITNESS CNTR ROOFTOP	71-310-760126-9134	\$ 22,400.00

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**BOARD REPORT NUMBER: BR# 88**

**DATE: January 22, 2026**

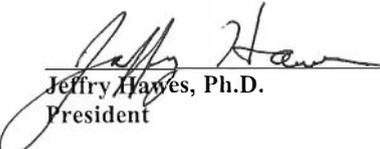
**APPROVAL OR RATIFICATION:** Ratification of the December 2025 expenditure report in the amount of \$1,597,357.92 and Payroll for the month of December in the amount of \$1,003,576.52.

<b>REPORT:</b>	<u>December bills for Ratification</u>	<u>December Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$ 1,114,603.15 ✓	\$ 833,657.30 ✓
Restricted Funds	\$ 179,505.77 ✓	\$ 169,919.22 ✓
Restricted Operations & Maintenance	\$ 303,249.00 ✓	--
	<hr/>	<hr/>
	\$ 1,597,357.92	\$ 1,003,576.52

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

**REVIEWED AND PREPARED BY:**

  
Kwin Wilkes  
Chief Financial Officer

  
Jeffrey Hayes, Ph.D.  
President

## Eastern Wyoming College Board Report

**Board Report Number:** BR #89

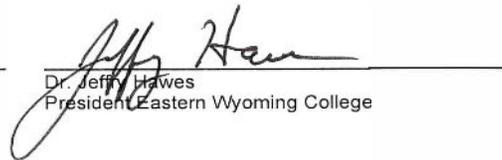
**Date:** February 10, 2026

**APPROVAL OR RATIFICATION:** Request from the Board of Trustees for approval of the purchase a 2016 Peterbilt 579. Price not to exceed \$48,000. Funds for this purchase are coming from profits earned within the CDL program.

**REPORT:** Peterbilt 579 with a Cummins ISX. 569,000 miles; Eaton 10-speed; 266" wheel base; 3:25 ratio; 95% tread on tires; Sleeper with bunks; 50,000 GVWR. Cost not to exceed \$48,000.

**RECOMMENDATION:** The College President recommends approval of this purchase

  
Darryl Spitzer  
Dean of Workforce and Career Technical Education

  
Dr. Jeff Hawes  
President Eastern Wyoming College

## Eastern Wyoming College Board Report

**Board Report Number:** BR # 90

**Date:** February 4, 2026

**APPROVAL OR RATIFICATION:** Authorization to Transfer State Matching Funds to the EWC Foundation

**REPORT:** In 2024, the State of Wyoming appropriated funds to community colleges to incentivize and support private fundraising initiatives through institutional foundations. Eastern Wyoming College received an allocation of matching funds totaling \$272,810.57 to date. Consistent with the purpose of the state appropriation, EWC has dedicated these matching funds to support fundraising priorities that advance strategic institutional growth and workforce development initiatives.

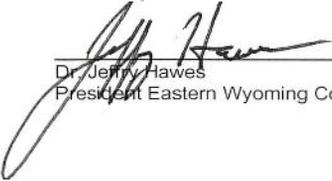
Specifically, the College has designated these funds to support:

1. Douglas Campus Expansion Project – Douglas, Wyoming
2. Rodeo and Livestock Facility Expansion – Torrington, Wyoming

These projects represent high-priority initiatives intended to enhance instructional capacity, expand student opportunities, and strengthen community and industry partnerships across the EWC service area.

Transfer of these funds to the Eastern Wyoming College Foundation allows the Foundation to hold, manage, and deploy the funds in support of these projects.

**RECOMMENDATION:** It is recommended that the Eastern Wyoming College Board of Trustees authorize the College to transfer \$272,810.57 from Eastern Wyoming College to the Eastern Wyoming College Foundation. These funds represent state-appropriated matching dollars dedicated to supporting institutional fundraising efforts.

  
\_\_\_\_\_  
Dr. Jerry Hawes  
President Eastern Wyoming College