



**EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING**

Tuesday, January 13, 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.

	Page
1. Call Meeting to Order	
2. Approval of the Agenda	
3. Approval of the Minutes	4 - 11
Board of Trustees Meeting - Dec 09 2025 - Minutes.pdf 	
4. Introductions	
5. Public Comment	
6. ACUE Faculty Development Program: Vice President of Student and Academic Services John Hansen	12 - 19
ACUE Presentation.pdf 	
7. Administrative Reports	
President's Report: Dr. Jeffry Hawes	
Financial Report:	20 - 37

Chief Financial Officer Kwin Wilkes


[November 2025 Financial Report 1.pdf](#) 


[November 2025 Fund Balance Report.pdf](#) 

[November 2025 Check Register.pdf](#) 



7.1


8. Approval of the Consent Agenda


8.1 Ratification of Expenditure Report 38
Board of Trustee Meeting Section 7.2
[BR #82.pdf](#) 

8.2 Ratification of Financial Aid Managed Services with Ferrilli 39
Board of Trustees Meeting Section 7.1
[BR #83.pdf](#) 

9. Board Approval of Action Items

9.1 Approval of Budget Encumbrance for Ferrilli's Flexpert and 40 - 41
Core System contracts through June 2026
Board of Trustees Meeting Section 7.1
[BR #84.pdf](#) 
[BR #85.pdf](#) 

9.2 Approval of ACUE Program Purchase 42
Board of Trustees Meeting Section 6.1
[BR #86.pdf](#) 

9.3 Approval of the purchase a Noelle S575.100 medium skin 43
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
Board of Trustees Meeting Section 7.1
[BR #87.pdf](#) 

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 Dr. Doug Mercer

Trustee Katherine Patrick.

11. Department Reports

11.1 Student Services Report

12. Trustee Topics

13. Adjournment



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

Tuesday, December 9, 2025
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 6:08 pm

2. Approval of the Agenda

Chairman VanMark put forth a motion to approve the agenda as presented

Moved by: Katherine Patrick

Seconded by: Rick Vonburg

Motion Carried

3. Approval of the Minutes

Chairman VanMark put forth a motion to approve the November 11, 2025 minutes as presented

Moved by: Rick Vonburg

Seconded by: Randy Adams

Motion Carried

3.1 Board of Trustees Meeting - Nov 11 2025 Minutes.pdf

4. Introductions - Moved to Work Session Per Chairman VanMark

5. Public Comment

Representative JD Williams for Goshen, Niobrara and Weston Counties

Representative J.D. Williams met with the Board of Trustees during the dinner recess and spoke briefly at the meeting. He acknowledged that he lacks the public's on-the-ground knowledge of issues affecting his district and requested candid input from all his constituents.

6. Administrative Reports:

President's Report:

Dr. Jeffry Hawes

President Dr. Jeffry Hawes provided updates on the college's growth and compliance strategies.

- Dr. Hawes stated the college has achieved 5% enrollment growth over the past year (2% and 3% in back-to-back semesters).
- Following a recent DOE payment, Dr. Hawes confirmed that the college is fully current with the U.S. Department of Education, resulting in the release of \$1.1 million in previously held funds. The college's collection rate on financial aid disbursements stands at 90%.
- Dr. Hawes announced the submission of three major federal grants, highlighting two key proposals: a \$4 million request for construction trades and CDL programming, and a potential \$34 million application to support HealthCare for Rural Areas. The college has completed the submission phase and now awaits the federal review process.
- The CDL program has expanded from one instructor and assistant to five drivers with packed schedules in three counties
- Dr. Hawes presented both the previous Community Education Flyer, which was distributed to all Goshen County homes, and the draft for the new Spring Flyer. He detailed improved marketing approaches for the draft, including the use of QR Codes, strategies for advertising to cover costs, and spotlighting specific EWC programs. Overall, Community Education has significantly improved its promotional materials to better market

the college's programs.

- EWC's top priorities remain growth strategies and compliance, as concluded by Dr. Hawes. While significant progress has been made in financial compliance and program expansion, the data shared by Vice President John Hansen and Dr. Andrew Lincowski will be essential. Utilizing this type of specific knowledge will enable the college to make informed decisions that ensure financial stability, compliance, and drive both program and enrollment growth.

Financial Report: October 2025

CFO Kwin Wilkes

Mr. Wilkes presented the October 2025 financial report using PowerPoint.

- Fund 10 (operational fund) budget is \$17,898,916; as of October 31, the college received \$8,129,581 (45% of budget)
- State funding received was \$5,788,906 (52% of budgeted \$11,166,676)
- Local taxes collected were \$76,000 (6% of budgeted \$1,274,537)
- Tuition and fees collected were \$2.1 million (46% of budgeted \$4,649,684)
- Expenditures were \$5,250,410 (29% of budget), which is below the 33% target for this point in the fiscal year
- Fund 12 (auxiliary fund) received \$1,164,770 (59% of budgeted \$1,974,143)
- Fund balances as of October: Fund 10 at \$4.4 million, Fund 11 at \$1.2 million, Fund 12 at \$594,218

According to CFO Wilkes, the college's financial position as of October is strong. This positive status is attributed to revenues remaining on track with budget projections, while expenditures are currently running below target.

7. Approval of the Consent Agenda

Chairman VanMark put forth a motion to approve the December 9, 2025 Consent Agenda

Moved by: Doug Mercer

Seconded by: Katherine Patrick

Motion Carried

- 7.1 Ratification of MHP Financial Audit
Board of Trustees Work Session Section 3.1
BR #73.pdf
- 7.2 Ratification of Intended Learning Outcomes as presented
Board of Trustees Work Session Section 3.2
BR #74.pdf
- 7.3 Ratification of the October 2025 Expenditure Report
Board of Trustees Meeting Section 6.2
BR #75.pdf
- 7.4 Ratification of the appointment of Mr. Kwin Wilkes, Chief
Financial Officer, as the Assistant to the Treasurer of the
Board of Trustees, pursuant to Board Policy 1.3.
BR #76.pdf
- 7.5 Ratification of the appointment of Mr. Jim Willox as the
Converse County appointee to the Eastern Wyoming College
Board of Trustees as an advisory board member for a one-
year term from December 2025 to December 2026.
BR #77.pdf

8. Board Approval of Action Items

- 8.1 **Approval of the Designation of Depositories:**
Points West Bank, Pinnacle Bank, First State Bank, Platte
Valley Bank, Converse County Bank and related signatories.
Board of Trustees Meeting Section 6.2
BR #78.pdf

Chairman VanMark put forth a motion to approve the
designation of Depositories

Moved by: Rick Vonburg

Seconded by: Katherine Patrick

Motion Carried

8.2 **Approval of the Designation of the Torrington Telegram as the College District's Official Newspaper:**

The Board must publish legal notices and/or consider resolutions that make reference to "official newspaper of the district". The Torrington Telegram is a newspaper of general circulation within Goshen County, and Eastern Wyoming Community College District.

BR #79.pdf

Chairman VanMark put forth a motion to approve the Torrington Telegram as the College's Official Newspaper

Moved by: Rick Vonburg

Seconded by: Kurt Sittner

Motion Carried

8.3 **Approval of Honored Retiree Status**

Approval of Honored Retiree Status for Keith Jarvis

Board of Trustee Work Session Section 3.4

BR #80.pdf

Chairman VanMark put forth a motion to grant Honored Retiree Status to Keith Jarvis

Moved by: Rick Vonburg

Seconded by: Bob Baumgartner

Motion Carried

8.4 **Approval of Practice Livestock for the Rodeo Club**

Request approval from the Board of Trustees for approval of the purchase of practice livestock for the Rodeo Team using Club Funding.

Board of Trustees Work Session Section 3.5.

BR #81.pdf

Chairman VanMark put forth a motion to approve the purchase of practice livestock for the Rodeo Club

Moved by: Bob Baumgartner

Seconded by: Rick Vonburg

Motion Carried

9. Election of Officers and Appointments for 2026

9.1 Election of Board Officers

The following motions were put forth to elect Officers for the 2026 Yearly term:

Chairman: Jackie VanMark

Vice Chairman: Rick Vonburg

Secretary: Randy Adams

Treasurer: Katherine Patrick

Motion to Elect Jackie Van Mark as Chairman

Moved by: Randy Adams

Seconded by: Rick Vonburg

Motion Carried

Motion to Elect Rick Vonburg as Vice Chairman

Moved by: Katherine Patrick

Seconded by: Bob Baumgartner

Motion Carried

Motion to Elect Randy Adams as Secretary

Moved by: Bob Baumgartner

Seconded by: Katherine Patrick

Motion Carried

Motion to Elect Katherine Patrick as Treasurer

Moved by: Bob Baumgartner

Seconded by: Kurt Sittner

Motion Carried

9.2 **Appointment of representatives to the Eastern Wyoming College Foundation**

Motion to approve three representatives serve on the Foundation Board of Directors, Trustees Mr. Kurt Sittner, Mr. Rick Vonburg and Ms. Jackie Van Mark.

Moved by: Randy Adams

Seconded by: Bob Baumgartner

Motion Carried

9.3 **Appointment of a Trustee to the Board of Cooperative Educational Services (BOCES)**

Motion to appoint Katherine Patrick as Representative

Moved by: Randy Adams

Seconded by: Doug Mercer

Motion Carried

10. Department Reports:

Registrar Report

Registrar Report Dec 2025.pdf

11. Trustee Topics

Trustee Adams initiated a discussion on the financial difficulties facing regional peers, citing a report that Western Wyoming College is eliminating 33 positions to address a \$4 million deficit.

- Dr. Hawes confirmed that Western is facing significant financial challenges. Dr. Hawes then detailed EWC's approach: Stability has been maintained over the past three years through strategic attrition and restructuring.
- Vice President Korell added that the college's careful evaluation of each position and the realignment of responsibilities ensures current staff retention while restricting new hires to essential personnel only.

The conclusion drawn by the Board is that EWC is currently in a better financial position than its peer institutions due to this proactive

management, but the college must remain vigilant in its financial oversight.

12. Executive Session

Chairman VanMark made a motion to enter Executive Session at 7:08 PM. Advisor Jim Willox and Legal Counsel Tim Bush were approved to remain for the session.

Moved by: Randy Adams

Seconded by: Rick Vonburg

Motion Carried

Chairman VanMark put forth a motion to move out of Executive session at 7:51 pm

Moved by: Katherine Patrick

Seconded by: Randy Adams

Motion Carried

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

13. Adjournment

Chairman VanMark called for the meeting to adjourn at 7:52 pm

Jackie Van Mark, Chairman

Randy Adams, Secretary

Lynda Dean, Executive Assistant



ACUE

Student Success
Through Exceptional
Teaching



 Members-only attachment

 Members-only attachment

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ACUE CERTIFICATION



SYSTEMS TO ENHANCE INSTRUCTION



SHEEO

State Higher Education
Executive Officers Association

QUALITY MATTERS

QM



ACUE

Student Success
Through Exceptional
Teaching

The ACUE Complete Faculty Ecosystem

For every educator, at every stage, across your entire institution

ACUE Complete addresses both institutional needs and individual faculty development goals. We collaborate with teaching centers to enhance their efforts through scalable, research-backed programs that show measurable improvements in student outcomes. Our approach also offers flexibility, allowing customization to fit each institution's unique context.

Foundations of Effective Teaching



Essential courses that create engaging and impactful learning environments from day one

[Explore >](#)

Certification in Effective Teaching



Our nationally recognized certification that leads to measurable gains in student learning, retention, and completion

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Quick Studies



1-hour, self-paced courses that keep faculty ahead of the curve on trends and emerging instructional topics

[Explore >](#)

ACUE Commons



A vibrant teaching & learning community with curated content, resources, events, and networking

[Explore >](#)

Faculty Insights & Student Impact Data



Faculty engagement reports and student surveys that provide data on improved teaching and learning

[Explore >](#)

Research Studies



Co-authored research that demonstrates student, faculty, and institutional outcomes

[Explore >](#)

Evidence-Based Faculty Development Certification

ACUE delivers the only nationally recognized Certification in Effective Teaching, endorsed by the American Council on Education (ACE).



Faculty Development

Renew enthusiasm for teaching, build confidence in the craft, and equip educators at every career stage to deliver excellence in every class.



Institutional Progress

Scale your impact, boost first-year retention, retain faculty, and strengthen your institution's reputation.



Student Success

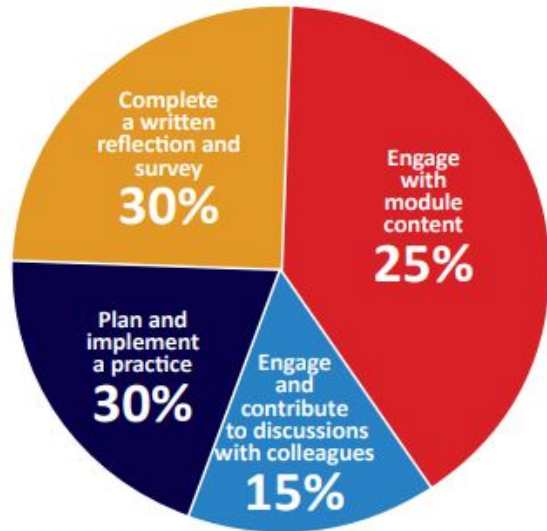
Create learning environments that improve academic outcomes, reduce withdrawals, increase persistence, and develop career-ready graduates.



Culture of Teaching and Learning

Foster teaching excellence standards that promote collaboration, consistency, and a campus-wide commitment to student learning.

Time spent on modules



Example module schedule

DAY	TASK
Monday-Tuesday	<ul style="list-style-type: none">Engage in module content and begin thinking and planning where you can implement a practice from the module.Contribute to and engage in Observe & Analyze discussion.
Wednesday-Friday	<ul style="list-style-type: none">Return to the Observe & Analyze discussion to more deeply engage in the conversation.Implement a new or modified practice.
Friday-Sunday	<ul style="list-style-type: none">Submit reflection (P&R I) and complete survey (P&R II).



ACTIVE Learning

<https://youtu.be/YSRdI-3eDbA?si=i2bw65yU7EoSv-Mj>

Transformative Teaching

<https://youtu.be/fwWZWjUkVXk?si=KY55csr3DrvveKZ>



Interoffice Memo

To: Dr. Jeffry Hawes, President
From: Kwin Wilkes, Chief Financial Officer
Date: December 8, 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 \$9,643,058 in revenue representing 54% of the approved budget, which is largely made up of state aid in the amount of 6,139,563. Overall, operational fund revenue is basically the same as last fiscal year. Tuition and fee collections are \$3,155,469, which comes to 68% 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 \$2,148,446 which is 70% of the amount budgeted. In-district fees are \$357,747. This is 76% of the amount budgeted. Outreach fees are \$104,414 which is 71% of the amount budgeted. Non-credit tuition is \$89,122. This is 31% of the amount budgeted.

Auxiliary Fund revenue recognized to date is \$1,917,283 or 97% of the approved budget. Food service revenues are \$830,439 or 91% of the budget recorded at the end of this reporting period. Food service revenues are 62% higher than last year. Housing revenue is \$698,549 which is 33% higher than the previous year and 97% 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, \$6,728,195 or 38% of the operational fund budget has been expended. Salaries and benefits account for \$3,320,492 or 49% of the total expended and current and capital expenditures are \$3,407,703 or 51% of the total amount expended. Last year's salaries and benefits, and current and capital expenditures totaled

\$3,132,915 (47%) and \$3,577,979 (53%) respectively. Salaries and benefits spending is 6% higher than last year. Capital expenditures are 5% lower than last year. Overall, operational fund spending is basically the same as last year.

Within the Auxiliary Fund, \$751,164 or 38% of the budget was spent in the current period and is 5% higher than last year.

INVESTMENTS:

Cash on hand in various demand accounts at the end of this period total \$11.8 million. Of this total, \$2,536,658.99 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 4.06%. The credit card sales repository account has a balance of \$22,366.13. Restricted repairs and maintenance funds for the Torrington campus total \$978,288 and cash reserves for the payment of CTEC and ATEC general obligation bonds held by Goshen County are \$2,208,473.80. 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 (EHÉE) funds in the amount of \$788,126 (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 \$95,436.77. 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 November 30, 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	6,139,563	(5,027,113)	54.98%	6,248,549	-1.74%
Local Revenue						
Mill Levy	1,093,483	141,497	(951,986)	12.94%	171,133	
Motor Vehicle Fees	181,056	71,802	(109,254)	39.66%	70,435	
Total Local Revenue	1,274,539	213,299	(1,061,240)	16.74%	241,568	-11.70%
Institutional Revenue						
In-District Tuition	862,982	608,265	(254,717)		589,813	
Out of District Tuition	551,558	372,750	(178,808)		333,480	
Out of State Tuition	310,871	303,503	(7,368)		357,210	
WUE Tuition	610,225	510,498	(99,727)		567,062	
Concurrent Tuition	725,554	353,430	(372,124)		331,275	
Total Credit Tuition	3,061,190	2,148,446	(912,744)	70.18%	2,178,840	-1.39%
Continuing Education	203,915	41,840	(162,075)		-	
Community Services	86,802	47,282	(39,520)		35,588	
Total Non-Credit Tuition	290,717	89,122	(201,595)	30.66%	35,588	150.43%
Course Fees	236,598	182,130	(54,468)	76.98%	131,300	
In-District Fees	471,036	357,747	(113,289)	75.95%	311,130	
Technology Fee	251,853	186,215	(65,638)	73.94%	133,592	
Outreach Fees	146,131	104,414	(41,717)	71.45%	98,826	5.6544%
Sales and Services Income	192,159	87,395	(104,764)	45.48%	84,638	
Total Fee Income	1,297,777	917,901	(379,876)	70.73%	759,486	20.86%
Total Tuition and Fees	4,649,684	3,155,469	(1,494,215)	67.86%	2,973,914	6.10%
Miscellaneous Income	90,650	54,835	(35,815)	60.49%	35,770	
Gate Receipts	2,300	-	(2,300)	0.00%	801	
Total Other Sources	92,950	54,835	(38,115)	58.99%	36,571	49.94%
Total Institutional Revenue	4,742,634	3,210,304	(1,532,330)	67.69%	3,010,485	6.64%
Carryover	398,925	-	(398,925)	0.00%	-	
Investment Income	114,675	37,583	(77,092)	32.77%	109,745	
Gifts/Grants	201,467	42,309	(159,158)	21.00%	42,310	
Total Revenue	17,898,916	9,643,058	(8,255,858)	53.88%	9,652,657	-0.10%

Eastern Wyoming College
Operational Fund Summary
As of November 30, 2025 (Unaudited)

EXPENDITURES	FY-26		BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
Instruction						
Salaries	2,545,903	776,742	1,769,161	30.51%	679,252	0.53492999
Benefits	1,370,750	376,321	994,429	27.45%	295,059	0.46507001
Current Expenses	1,586,407	357,588	1,228,819	22.54%	409,266	
Capital Expenses	65,600	-	65,600		-	
Total	5,568,660	1,510,651	4,058,009	27.13%	1,383,577	9.18%
Public Service						
Salaries	65,962	12,508	53,454	18.96%	10,255	
Benefits	9,433	988	8,445	10.47%	1,131	
Current Expenses	7,558	8,773	(1,215)	116.08%	12,803	
Capital Expenses	-	-	-		-	
Total	82,953	22,269	60,684	26.85%	24,189	-7.94%
Academic Support						
Salaries	530,683	201,447	329,236	37.96%	213,144	
Benefits	322,853	113,676	209,177	35.21%	114,804	
Current Expenses	330,821	127,993	202,828	38.69%	120,289	
Capital Expenses	-	-	-		-	
Total	1,184,357	443,116	741,241	37.41%	448,237	-1.14%
Student Services						
Salaries	944,990	397,911	547,079	42.11%	324,128	
Benefits	502,758	207,554	295,204	41.28%	162,339	
Current Expenses	712,135	339,016	373,119	47.61%	335,194	
Capital Expenses	-	-	-		-	
Total	2,159,883	944,481	1,215,402	43.73%	821,661	14.95%
Institutional Support						
Salaries	1,589,733	613,325	976,408	38.58%	666,404	
Benefits	770,775	292,943	477,832	38.01%	321,223	
Current Expenses	1,855,785	774,088	1,081,697	41.71%	525,878	
Capital Expenses	12,944	-	12,944		12,400	
Total	4,229,237	1,680,356	2,548,881	39.73%	1,525,905	10.12%
Plant Operations						
Salaries	602,037	223,244	378,793	37.08%	233,589	
Benefits	318,790	103,833	214,957	32.57%	111,587	
Current Expenses	1,648,150	698,188	949,962	42.36%	515,936	
Capital Expenses	83,634	-	83,634		123,940	
Total	2,652,611	1,025,265	1,627,346	38.65%	985,052	4.08%
Scholarships						
Current Expenses	1,511,930	711,671	800,259	47.07%	728,535	
Non-Mandatory Transfers						
Current Expenses	509,285	390,386	118,899	76.65%	793,738	
Total Expenditures	17,898,916	6,728,195	11,170,721	37.59%	6,710,894	0.26%

Eastern Wyoming College
Auxiliary Fund Summary
As of November 30, 2025 (Unaudited)

REVENUE	FY-26		BUDGET VARIANCE	PERCENT COLLECTED	PRIOR YEAR COLLECTIONS	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
Food Service	909,020	830,439	(78,581)	91.36%	512,466	62.05%
Conference Center	-	-	-	0.00%	-	0.00%
Residence Halls	721,848	698,549	(23,299)	96.77%	526,863	32.59%
Bookstores	12,499	78,096	65,597	624.82%	54,499	
Motor Pool - Buses	27,250	6,673	(20,577)	24.49%	21,394	
Total Revenue from Sales/Services	1,670,617	1,613,757	(56,860)	96.60%	1,115,222	44.70%
Transfers*	303,526	303,526	-	100.00%	279,699	8.52%
Total Revenue and Transfers	1,974,143	1,917,283	(56,860)	97.12%	1,394,921	37.45%

*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				
Total Transfers	303,526	303,526			279,699	

Eastern Wyoming College
Auxiliary Fund Summary
As of November 30, 2025 (Unaudited)

EXPENDITURES	FY-26		BUDGET VARIANCE	PERCENT SPENT	PRIOR YEAR EXPENDITURES	VARIANCE PRIOR YEAR
	ADOPTED BUDGET	YEAR TO DATE				
Food Services						
Salaries	242,055	94,289	147,766		49,378	
Benefits	149,224	52,910	96,314		18,962	
Current Expenses	676,965	183,278	493,687		192,575	
Capital Expenses	-	-	-		-	
Total	1,068,244	330,477	737,767	30.94%	260,915	26.66%
Conference Center						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	-	-	-		7,502	
Capital Expenses	-	-	-		-	
Total	-	-	-	0.00%	7,502	
Housing						
Salaries	159,118	68,679	90,439		64,668	
Benefits	65,144	23,191	41,953		22,823	
Current Expenses	587,888	315,505	272,383	53.67%	292,472	
Capital Expenses	-	-	-		-	
Total	812,150	407,375	404,775	50.16%	379,963	7.21%
Bookstores						
Salaries	-	-	-		-	
Benefits	-	-	-		-	
Current Expenses	54,499	-	-		-	
Capital Expenses	-	-	-		-	
Total	54,499	-	-		-	
Motor Pool - Buses						
Current Expenses	39,250	13,312	25,938		70,214	-81.04%
Total	39,250	13,312	25,938	33.92%	70,214	-81.04%
Total Expenditures	1,974,143	751,164	1,168,480	38.05%	718,594	4.53%

Fund Balance			
as of 11/30/2025			
Fund 10	Operational Fund		Fund 40
(Main Educational/Operating Fund)			Endowment Fund
Balance	\$ 4,465,555.52		College EC funds invested with EWC Foundation
Encumbered	\$ (52,339.34)		Balance
			\$ 8,565,454.13
			Encumbered
			\$ -
Fund 11	Optional Mill Levy Fund		Fund 60
1 Mill assessed by Goshen County at Board's request.			Agency Fund
Balance	\$ 1,303,527.93		Funds where EWC is the fiduciary (Student Clubs)
Encumbered	.		Balance
			169,297.68
			Encumbered
			\$ -
Fund 12	Auxiliary Fund		Fund 70
Cafeteria, Student Center, Housing, Bookstore and Motorpool			Unexpended Plant Fund
Balance	\$ 1,283,782.51		Funds for new construction
Encumbered	\$ -		Balance
			\$ 2,284,192.02
			Encumbered
			.
Fund 13	Flow Through Fund		Fund 71
Student Fees, Technology Fees, Outreach Fees pass through this fund.			Funds for Renewals & Replacements
Balance	\$ 41,551.00		Funds for Maintenance and Repairs
Encumbered	\$ -		Balance
			\$ 2,547,493.97
			Encumbered
			\$ -
Fund 19	GASB Audit Accruals Fund		Fund 72
Amount of liability for pension and other post employment benefits.			Funds for Retirement of Debt
Balance	\$ (16,401,318.57)		Funds to retire ATEC and CTEC GO Bonds
Encumbered	\$ -		Balance
			\$ 2,208,473.80
			Encumbered
			\$ -
Fund 22	Grant & Contracts/BOCES		Fund 73
Restricted funds			Investment in Plant
Balance	2,465,605.24		Funds for Investment in Plant
Encumbered	\$ (53,820.26)		Balance
			\$ 43,060,766.73
			Encumbered
			\$ -

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November Check Register

Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
COAL CREEK LAW LLP	PV*0168279	11/4/2025	LEGAL SERVICES-PROPERTY DAMAGE	10-310-630100-9211	2,178.00
COAL CREEK LAW LLP	PV*0168279	11/4/2025	EXPENSES FROM AUGUST	10-310-630100-9211	13.44
COAL CREEK LAW LLP	PV*0168419	11/21/2025	LEGAL SERVICES PROPERTY DAMAGE CLAIM	10-310-630100-9211	973.00
CASTLE PIANO	PV*0168386	11/18/2025	Replace Piano String B0	10-310-110345-9210	47.00
CASTLE PIANO	PV*0168386	11/18/2025	PIANO TUNING & SERVICE	10-321-310100-9210	189.00
PRAISE WINDOWS	PV*0168408	11/18/2025	WINDOWS AT CTEC	10-310-730100-9210	1,050.00
OK WRECKING	PV*0168291	11/4/2025	STORAGE UNIT RENT	10-321-750100-9751	100.00
Travis Geile	PV*0168397	11/18/2025	BAND FOR RODEO GALA 11/21/25	60-310-620218-9210	2,000.00
Student reimbursement	PV*0168320	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	750.00
LARAMIE RANGE WATER TREATMENT	PV*0168289	11/4/2025	WATER DELIVERED TO DOUGLS	10-321-460001-9120	48.00
LARAMIE RANGE WATER TREATMENT	PV*0168289	11/4/2025	SALT	10-321-720100-9135	27.00
LARAMIE RANGE WATER TREATMENT	PV*0168404	11/18/2025	WATER DELIVERED -DOUGLAS	10-321-460001-9120	21.00
LARAMIE RANGE WATER TREATMENT	PV*0168404	11/18/2025	WATER DELIVERED -DOUGLAS	10-321-460001-9120	12.00
LARAMIE RANGE WATER TREATMENT	PV*0168404	11/18/2025	WATER DELIVERED -DOUGLAS	10-321-460001-9120	30.00
Ryley Lane	PV*0168403	11/18/2025	BUCKING BULLS FOR PRACTIC	10-310-580400-9215	700.00
Michelle L. Brooks	PV*0168384	11/18/2025	MBB OFFICIAL BOOKS 11/11/25	10-310-580200-9210	50.00
Michelle L. Brooks	PV*0168384	11/18/2025	WBB OFFICAL BOOKS 11/11/25	10-310-580700-9210	50.00
Karl Brennecke	PV*0168382	11/18/2025	PICKUP MAN AT PRACTICE	10-310-580400-9210	1,400.00
Student reimbursement	PV*0168337	11/11/2025	SNA T-SHIRTS	60-321-620244-9110	306.00
Student reimbursement	PV*0168325	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	375.00
Student reimbursement	PV*0168316	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	375.00
Student reimbursement	PV*0168318	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	1,125.00
Student reimbursement	PV*0168315	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	750.00
Student reimbursement	PV*0168321	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	750.00
Student reimbursement	PV*0168317	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	750.00
Student reimbursement	PV*0168319	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	375.00
Student reimbursement	PV*0168323	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	750.00
Jackie Casey	PV*0168275	11/4/2025	VBALL OFFICIALS ASSIGNOR FEE 2025	10-310-580300-9210	250.00
Student reimbursement	PV*0168322	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	375.00
Student reimbursement	PV*0168324	11/7/2025	REIMBURSE HORSE BOARDING	60-310-620218-9751	1,125.00
Royce Breeden	PV*0168381	11/18/2025	PICKUP MAN AT PRACTICE	10-310-580400-9210	1,400.00
CITY OF TORRINGTON	PV*0168278	11/4/2025	LAWN METERS #16.09700.00	10-310-740100-9412	5,309.37
CITY OF TORRINGTON	PV*0168278	11/4/2025	LANCER HALL #16.09726.01	10-310-740100-9410	3,115.66
CITY OF TORRINGTON	PV*0168278	11/4/2025	LANCER HALL #16.09726.01	10-310-740100-9412	282.98
CITY OF TORRINGTON	PV*0168278	11/4/2025	LANCER HALL #16.09726.01	10-310-740100-9413	320.71
CITY OF TORRINGTON	PV*0168278	11/4/2025	LANCER HALL #16.09726.01	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0168278	11/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9410	2,347.61
CITY OF TORRINGTON	PV*0168278	11/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9412	398.06
CITY OF TORRINGTON	PV*0168278	11/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9413	463.09
CITY OF TORRINGTON	PV*0168278	11/4/2025	EASTERN HALL #16.09750.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0168278	11/4/2025	TENNIS COURT #16.09740.00	10-310-740100-9410	44.57
CITY OF TORRINGTON	PV*0168278	11/4/2025	FINE ARTS #16.09675.00	10-310-740100-9410	3,026.04
CITY OF TORRINGTON	PV*0168278	11/4/2025	FINE ARTS #16.09675.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0168278	11/4/2025	FINE ARTS #16.09675.00	10-310-740100-9413	51.59
CITY OF TORRINGTON	PV*0168278	11/4/2025	FINE ARTS #16.09675.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0168278	11/4/2025	ACT CNTR #16.09620.00	10-310-740100-9410	10,837.39
CITY OF TORRINGTON	PV*0168278	11/4/2025	ACT CNTR #16.09620.00	10-310-740100-9412	453.62
CITY OF TORRINGTON	PV*0168278	11/4/2025	ACT CNTR #16.09620.00	10-310-740100-9413	535.21
CITY OF TORRINGTON	PV*0168278	11/4/2025	ACT CNTR #16.09620.00	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0168278	11/4/2025	COSMO #16.09800.00	10-310-740100-9410	227.47
CITY OF TORRINGTON	PV*0168278	11/4/2025	COSMO #16.09800.00	10-310-740100-9412	69.26
CITY OF TORRINGTON	PV*0168278	11/4/2025	COSMO #16.09800.00	10-310-740100-9413	60.45
CITY OF TORRINGTON	PV*0168278	11/4/2025	TEBBET #16.09625.00	10-310-740100-9410	3,720.66
CITY OF TORRINGTON	PV*0168278	11/4/2025	TEBBET #16.09625.00	10-310-740100-9412	290.47
CITY OF TORRINGTON	PV*0168278	11/4/2025	TEBBET #16.09625.00	10-310-740100-9413	291.11
CITY OF TORRINGTON	PV*0168278	11/4/2025	TEBBET #16.09625.00	10-310-740100-9414	71.90

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CITY OF TORRINGTON	PV*0168278	11/4/2025	VET TECH #16.09590.00	10-310-740100-9410	2,827.56
CITY OF TORRINGTON	PV*0168278	11/4/2025	VET TECH #16.09590.00	10-310-740100-9412	77.47
CITY OF TORRINGTON	PV*0168278	11/4/2025	VET TECH #16.09590.00	10-310-740100-9413	101.09
CITY OF TORRINGTON	PV*0168278	11/4/2025	VET TECH #16.09590.00	10-310-740100-9414	247.62
CITY OF TORRINGTON	PV*0168278	11/4/2025	HILLTOP #16.09050.01	10-310-740100-9410	228.46
CITY OF TORRINGTON	PV*0168278	11/4/2025	PUBLIC RADIO #16.09725.00	10-310-740100-9410	124.40
CITY OF TORRINGTON	PV*0168278	11/4/2025	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.33
CITY OF TORRINGTON	PV*0168278	11/4/2025	21ST & WC SIGN#7.00015.00	10-310-740100-9410	22.45
CITY OF TORRINGTON	PV*0168278	11/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9410	129.85
CITY OF TORRINGTON	PV*0168278	11/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9412	38.98
CITY OF TORRINGTON	PV*0168278	11/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9413	27.37
CITY OF TORRINGTON	PV*0168278	11/4/2025	BUS GARAGE #16.09530.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0168278	11/4/2025	ST LIGHTS #16.09566.01	10-310-740100-9410	21.22
CITY OF TORRINGTON	PV*0168278	11/4/2025	ST LTS & SIGN#16309720.01	10-310-740100-9410	51.54
CITY OF TORRINGTON	PV*0168278	11/4/2025	CTEC #163.09540.02	10-310-740100-9410	7,203.50
CITY OF TORRINGTON	PV*0168278	11/4/2025	CTEC #163.09540.02	10-310-740100-9412	193.95
CITY OF TORRINGTON	PV*0168278	11/4/2025	CTEC #163.09540.02	10-310-740100-9413	193.65
CITY OF TORRINGTON	PV*0168278	11/4/2025	CTEC #163.09540.02	10-310-740100-9414	495.24
CITY OF TORRINGTON	PV*0168278	11/4/2025	ATEC #16.09003.00	10-310-740100-9410	2,340.44
CITY OF TORRINGTON	PV*0168278	11/4/2025	ATEC #16.09003.00	10-310-740100-9412	171.26
CITY OF TORRINGTON	PV*0168278	11/4/2025	ATEC #16.09003.00	10-310-740100-9413	198.08
CITY OF TORRINGTON	PV*0168278	11/4/2025	ATEC #16.09003.00	10-310-740100-9414	71.90
CITY OF TORRINGTON	PV*0168278	11/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	22.56
CITY OF TORRINGTON	PV*0168278	11/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	38.98
CITY OF TORRINGTON	PV*0168278	11/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	27.37
CITY OF TORRINGTON	PV*0168278	11/4/2025	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	71.90
CITY OF TORRINGTON	PV*0168302	11/6/2025	Monthly Rent	22-310-120284-9751	200.00
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MATS	10-310-730100-9218	279.42
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MATS	10-310-730100-9218	34.78
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	MOPS	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0168400	11/18/2025	DOOR MATS AT DORMS	12-310-912000-9218	75.36
SALONCENTRIC	PV*0168373	11/13/2025	Redken Pro-oxide 20 vol	10-310-120276-9110	18.55
SALONCENTRIC	PV*0168373	11/13/2025	Flash lift 8	10-310-120276-9110	26.56
SALONCENTRIC	PV*0168373	11/13/2025	Color Fusion	10-310-120276-9110	6.64
SALONCENTRIC	PV*0168373	11/13/2025	Color Gels	10-310-120276-9110	43.29
SALONCENTRIC	PV*0168373	11/13/2025	Shades EQ Color	10-310-120276-9110	59.40
SALONCENTRIC	PV*0168373	11/13/2025	Redken Color Magnetics SHampoo	10-310-120276-9141	11.14
SALONCENTRIC	PV*0168373	11/13/2025	Redken Extreme Hair Masque	10-310-120276-9141	14.43
SALONCENTRIC	PV*0168373	11/13/2025	Redken Frizz Dismiss	10-310-120276-9141	29.70
SALONCENTRIC	PV*0168373	11/13/2025	ISO #1 Perms	10-310-120276-9110	88.51
SALONCENTRIC	PV*0168373	11/13/2025	ISO Exo	10-310-120276-9110	44.26
SALONCENTRIC	PV*0168373	11/13/2025	Shades EQ Processing Solution	10-310-120276-9110	12.37
SALONCENTRIC	PV*0168373	11/13/2025	Flashlift w/ Bonder 8	10-310-120276-9110	61.78
SALONCENTRIC	PV*0168373	11/13/2025	Color Gels	10-310-120276-9110	68.03
SALONCENTRIC	PV*0168373	11/13/2025	Shades EQ Color	10-310-120276-9110	75.60
SALONCENTRIC	PV*0168373	11/13/2025	Kenra Volume Spray 25	10-310-120276-9141	9.06
SALONCENTRIC	PV*0168373	11/13/2025	Acidic Color Gloss Shampoo	10-310-120276-9141	14.02
SALONCENTRIC	PV*0168373	11/13/2025	Redken Frizz Dismiss Shampoo	10-310-120276-9141	11.14
SALONCENTRIC	PV*0168373	11/13/2025	Redken Frizz Dismiss Instant Deflate	10-310-120276-9141	14.85
SALONCENTRIC	PV*0168373	11/13/2025	18.21 Spiced VANilla Wash	10-310-120276-9141	24.72
STATE OF WYOMING	PV*0168430	11/21/2025	EMPLOYEES GROUP INSURANCE BENEFITS	10-310-000000-3114	172,467.87
STATE OF WYOMING	PV*0168430	11/21/2025	FLEXIBLE CAFETERIA PLANS 11/25/25	10-310-000000-3114	2,061.34
STATE OF WYOMING	PV*0168430	11/21/2025	ADMINISTRATION FEE 11/25/25	10-310-000000-3114	7,971.71
Torrington Telegram	PV*0168347	11/11/2025	SEPT SPORTS PACK	10-310-650100-9214	99.00
Torrington Telegram	PV*0168347	11/11/2025	BALANCE VBALL SPORTS PACK	10-310-650100-9214	4.95
Torrington Telegram	PV*0168347	11/11/2025	NOV SPORTS PACK	10-310-650100-9214	99.00

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ARROW ELECTRIC	PV*0168365	11/13/2025	REPLACE PARKING LOT LIGHT	10-321-750100-9230	545.00
KAUFMAN GLASS	PV*0168335	11/11/2025	WINDSHIELD REPAIR-2 CHIPS EXPLORER 23629	10-310-770100-9233	50.00
BLOEDORN LUMBER COMPANY	PV*0168272	11/4/2025	LAUNDRY TUB FOR VT	10-310-720100-9134	54.99
BLOEDORN LUMBER COMPANY	PV*0168272	11/4/2025	SINK PARTS FOR VT	10-310-720100-9134	20.95
BLOEDORN LUMBER COMPANY	PV*0168272	11/4/2025	FAUCET FOR TEBBET RESTRM	10-310-720100-9134	78.97
BLOEDORN LUMBER COMPANY	PV*0168272	11/4/2025	SINK PARTS FOR KITCHEN	12-310-911000-9134	7.98
BLOEDORN LUMBER COMPANY	PV*0168272	11/4/2025	MAINT SUPPLIES AT ATEC	10-310-720100-9134	15.98
Z & W MILL	PV*0168348	11/11/2025	Feed	60-310-620218-9110	574.80
FRANK PARTS CO	PV*0168286	11/4/2025	BELT FOR AC MECHANICAL RM	10-310-720100-9134	82.74
FRANK PARTS CO	PV*0168286	11/4/2025	GLAD HAND SEALS	10-310-160200-9132	5.30
FRANK PARTS CO	PV*0168286	11/4/2025	1996 CHEVY VAN MAINT VEH STARTER (CC-178)	10-310-720100-9132	148.49
CASPER COLLEGE	PV*0168276	11/4/2025	PARENTS SUPERVISED DRIVING PROGRAM ADVERTISING	10-310-650100-9214	812.50
B & C STEEL CORPORATION	PV*0168327	11/11/2025	4 pcs 1X6 flat bar and cutting charge	10-310-120274-9110	1,261.50
FLOYD'S TRUCK CENTER INC	PV*0168422	11/21/2025	REPAIR FREIGHTLINER CDL TRUCK	10-310-160200-9233	7,343.04
FLOYD'S TRUCK CENTER INC	PV*0168422	11/21/2025	REPAIR FREIGHTLINER CDL TRUCK	10-310-160200-9233	807.14
TORRINGTON BEVERAGE, INC	PV*0168432	11/21/2025	CONCESSION BEVERAGES	60-310-620305-9712	281.00
TORRINGTON BEVERAGE, INC	PV*0168432	11/21/2025	CONCESSION BEVERAGES	60-310-620305-9712	92.75
TORRINGTON BEVERAGE, INC	PV*0168432	11/21/2025	CONCESSION BEVERAGES	60-310-620305-9712	186.25
TORRINGTON BEVERAGE, INC	PV*0168432	11/21/2025	CONCESSION BEVERAGES	60-310-620305-9712	36.75
TORRINGTON BEVERAGE, INC	PV*0168432	11/21/2025	CONCESSION BEVERAGES	60-310-620305-9712	288.75
AMERICAN VETERINARY MEDICAL ASSOC	PV*0168326	11/11/2025	2026 ACCREDITATION FEE	10-310-120486-9221	2,645.00
AMERICAN VETERINARY MEDICAL ASSOC	PV*0168326	11/11/2025	Reimburse expenses	10-310-120486-9221	3,046.67
EASTERN WYOMING COLLEGE	PV*0168282	11/4/2025	PETTY CASH FOR ATM 8/4 - 11/4/2025	10-310-510101-1103	1,840.00
GOSHEN VETERINARY CLINIC	PV*0168308	11/6/2025	biomycin	60-310-620218-9110	20.95
OLSON TIRE CO	PV*0168312	11/6/2025	TIRES FOR BUS CC-3	12-310-913000-9233	1,361.08
OLSON TIRE CO	PV*0168312	11/6/2025	FIX MOWER TIRES	10-310-750100-9232	119.10
OLSON TIRE CO	PV*0168312	11/6/2025	CDL TRUCK TIRE REPAIR	10-310-160200-9233	36.23
OLSON TIRE CO	PV*0168312	11/6/2025	CDL TRUCK TIRE REPAIR	10-310-160200-9233	115.23
WESTON CTY SCHOOL DIST # 1	PV*0168433	11/21/2025	ONE HALF WAGES-DEBRA HOLT OCT 25	10-361-112011-9210	1,097.59
WESTON CTY SCHOOL DIST # 1	PV*0168433	11/21/2025	ONE HALF WAGES DEBRA HOLT NOV 25	10-361-112011-9210	1,148.64
WESTON CTY SCHOOL DIST # 1	PV*0168434	11/21/2025	TUITION-CONCURRENT CONTRACTED SERVICE NEWCASTLE - FALL 2025	10-361-112011-9216	39,060.00
WESTON CTY SCHOOL DIST # 1	PV*0168434	11/21/2025	INST FEES-CONCURRENT CONTRACTED SERVICE NEWCASTLE - FALL 2025	10-361-462001-9216	2,976.00
WESTON CTY SCHOOL DIST # 1	PV*0168434	11/21/2025	TECH FEES-CONCURRENT CONTRACTED SERVICE NEWCASTLE - FALL 2025	10-310-110000-9216	4,092.00
EASTERN WYOMING COLLEGE	PV*0168421	11/21/2025	RODEO & LVSTK FACILITIES 11/25/25	10-310-000000-3116	100.00
EASTERN WYOMING COLLEGE	PV*0168421	11/21/2025	LEADERSHIP AWARD 11/25/25	10-310-000000-3116	48.00
EASTERN WYOMING COLLEGE	PV*0168421	11/21/2025	EMPLOYEE SCHOLARSHIP 11/25/25	10-310-000000-3116	10.00
EASTERN WYOMING COLLEGE	PV*0168421	11/21/2025	NURSING STETHOSCOPE FUND 11/25/25	10-310-000000-3116	50.00
WYDOT-FINANCIAL SERVICES	PV*0168377	11/13/2025	DIESEL FUEL FOR CDL TRUCK	10-310-160200-9132	1,036.35
WYDOT-FINANCIAL SERVICES	PV*0168378	11/13/2025	EXEMPT WY LICENSE PLATE 1990 FLATBED TRAILER	10-310-160200-9312	10.00
WYDOT-FINANCIAL SERVICES	PV*0168378	11/13/2025	EXEMPT WY LICENSE PLATE 2026 FORD F350 PICKUP	10-310-770100-9312	10.00
WYDOT-FINANCIAL SERVICES	PV*0168435	11/21/2025	EXEMPT WY LICENSE PLATE FEE FOR AG TRAILER	10-310-770100-9312	10.00
CENTURY LUMBER CENTER	PV*0168277	11/4/2025	DRAIN CLEANER-LANCER HALL	12-310-912000-9134	57.59
Employee reimbursement	PV*0168412	11/18/2025	TRAVEL EXPENSE REIMB	10-310-580200-9352	3.71
Employee reimbursement	PV*0168412	11/18/2025	TRAVEL EXPENSE REIMB	10-310-580700-9352	3.71
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MICRO SUPPLIES	10-310-120486-9110	322.20
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SHIPPING	10-310-120486-9702	60.82
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MICRO SUPPLIES	10-310-120486-9110	248.86
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SHIPPING	10-310-120486-9702	54.08
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	NON BREATHING SYSTEM	10-310-120486-9110	90.25
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SHIPPING	10-310-120486-9702	24.00
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MICRO SUPPLIES	10-310-120486-9110	143.39
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	TRYPTIC SOY BROTH	10-310-120486-9110	110.26
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SHIPPING	10-310-120486-9702	36.17
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MICRO SUPPLIES	10-310-120486-9110	43.89
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	CANINE CALM CARE	10-310-120486-9110	193.88
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SENSI DISC AMPICILLIN	10-310-120486-9110	19.85
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	SHIPPING	10-310-120486-9702	37.41
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	120.24
MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	VT MEDICAL SUPPLIES	10-310-120486-9110	100.77

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MWI VETERINARY SUPPLIES	PV*0168340	11/11/2025	CANINE CALM CARE	10-310-120486-9110	101.94
Employee reimbursement	PV*0168343	11/11/2025	Travel Reimbursement	22-310-530336-9332	261.00
DOUGLAS BROADCASTING INC	PV*0168332	11/11/2025	CATS & COWBOYS ADVERTISNG	10-310-650100-9214	175.00
Employee reimbursement	PV*0168344	11/11/2025	MILEAGE REIMBURSEMENT	10-321-460001-9322	161.79
PRINT EXPRESS	PV*0168371	11/13/2025	TRAINING ROOM SIGNAGE	10-310-520100-9210	39.48
PRINT EXPRESS	PV*0168371	11/13/2025	VBALL POSTERS	10-310-580300-9213	147.51
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-580300-9702	21.22
PRINT EXPRESS	PV*0168371	11/13/2025	RODEO POSTERS	10-310-580400-9213	147.51
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-580400-9702	12.73
PRINT EXPRESS	PV*0168371	11/13/2025	MENS GOLF POSTERS	10-310-580500-9213	147.51
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-580500-9702	12.73
PRINT EXPRESS	PV*0168371	11/13/2025	WOMENS GOLF POSTERS	10-310-580550-9213	147.51
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-580550-9702	12.74
PRINT EXPRESS	PV*0168371	11/13/2025	NAME PLATE & BADGE-LORI BRITTON	10-310-100103-9120	48.02
PRINT EXPRESS	PV*0168371	11/13/2025	NAME BADGE-J KRUL	10-310-630300-9120	20.50
PRINT EXPRESS	PV*0168371	11/13/2025	NAME PLATE- B TIGHE	10-310-630300-9120	19.15
PRINT EXPRESS	PV*0168371	11/13/2025	NAME PLATE-J KRUL	10-310-630300-9120	19.15
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-630300-9702	10.31
PRINT EXPRESS	PV*0168371	11/13/2025	NAME BADGE & PLATE- BIRDSAL IN AG	10-310-110210-9210	40.45
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-110210-9702	6.20
PRINT EXPRESS	PV*0168371	11/13/2025	NAME PLATES-G ZWIEBEL & ADJUNCT	10-310-120276-9120	31.50
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-120276-9702	10.29
PRINT EXPRESS	PV*0168371	11/13/2025	NAME PLATE-L DEAN	10-310-610200-9120	19.95
PRINT EXPRESS	PV*0168371	11/13/2025	NAME BADGE-L DEAN	10-310-610200-9120	20.50
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-610200-9702	6.20
PRINT EXPRESS	PV*0168371	11/13/2025	BUSINESS CARDS-BIRDSAL	10-310-120271-9110	35.00
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-120271-9702	9.95
PRINT EXPRESS	PV*0168371	11/13/2025	BUSINESS CARDS-L DEAN	10-310-610200-9120	35.00
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-610200-9702	9.95
PRINT EXPRESS	PV*0168371	11/13/2025	BUSINESS CARDS- E KIMES	10-310-160200-9120	35.00
PRINT EXPRESS	PV*0168371	11/13/2025	UPS SHIPPING	10-310-160200-9702	9.95
BRODART CO	PV*0168383	11/18/2025	BOOK REPAIR SUPPLIES	10-310-410100-9120	23.01
STEEL FAB	PV*0168346	11/11/2025	ROUND COLD ROLL	10-321-122015-9110	13.68
STEEL FAB	PV*0168346	11/11/2025	ROUND COLD ROLL	10-321-122015-9110	41.48
GOSHEN COUNTY FAIR ASSOC	PV*0168398	11/18/2025	INDOOR ARENA USE-OCT	10-310-580400-9751	2,508.00
GOSHEN COUNTY FAIR ASSOC	PV*0168398	11/18/2025	OUTDOOR ARENA USE-OCT	10-310-580400-9751	480.00
GOSHEN COUNTY FAIR ASSOC	PV*0168398	11/18/2025	PEN RENTAL	10-310-580400-9751	200.00
KAPCO	PV*0168401	11/18/2025	REPAIR WINGS & BOOK COVER	10-310-410100-9120	210.93
GOSHEN COUNTY CLERK	PV*0168287	11/4/2025	TITLE FOR 2026 FORD F350 4X4 CREW CAB PICKUP	10-310-770100-9312	15.00
GOSHEN COUNTY CLERK	PV*0168287	11/4/2025	TITLE FOR 2026 AG TRAILER	10-310-770100-9312	15.00
GOSHEN COUNTY CLERK	PV*0168287	11/4/2025	TITLE-1990 FONTA FLATBED TRAILER	10-310-160200-9312	15.00
BHSU WOMEN'S GOLF	PV*0168379	11/18/2025	HOMESTAKE INVITE ENTRY FEE-WOMENS GOLF TOURNAMNT	10-310-580550-9311	950.00
VERIZON WIRELESS	PV*0168374	11/13/2025	CELLULAR SERVICE	10-310-740100-9415	818.81
VERIZON WIRELESS	PV*0168374	11/13/2025	JET PACKS	10-310-740100-9415	520.13
WYOMING CHILD SUPPORT SDU	PV*0168436	11/21/2025	CHILD SUPPORT PAYMENT 11/25/25	10-310-000000-3116	101.33
CDW GOVERNMENT INC	PV*0168300	11/6/2025	VEAM DATA PLTFRM ADV 1Y PER QUOTE: PQHN564	10-310-640100-9312	8,330.00
IDEXX LABORATORIES	PV*0168369	11/13/2025	VET STAT MAINT CONTRACT	10-310-120486-9240	129.99
IDEXX LABORATORIES	PV*0168369	11/13/2025	LASERCYTE MAINT CONTRACT	10-310-120486-9240	314.90
LEGACY COOPERATIVE	PV*0168370	11/13/2025	eye patches	60-310-620218-9110	15.99
LEGACY COOPERATIVE	PV*0168370	11/13/2025	DRY ICE FOR CHEMISTRY CLS	10-310-110461-9110	15.45
LEGACY COOPERATIVE	PV*0168370	11/13/2025	SNACKS FOR GOLF TRAVEL PLAY IN TOURNAMENT	10-310-580550-9342	41.80
LEGACY COOPERATIVE	PV*0168370	11/13/2025	COOKIES FOR BANNED BOOKS WEEK	10-310-410100-9110	31.05
LEGACY COOPERATIVE	PV*0168370	11/13/2025	COOKING CLASS SUPPLIES	10-310-310100-9110	18.78
LEGACY COOPERATIVE	PV*0168370	11/13/2025	VT FOOD & WATER	10-310-120486-9110	38.41
LEGACY COOPERATIVE	PV*0168370	11/13/2025	BREAD CLASS SUPPLIES	10-310-310100-9110	54.14
LEGACY COOPERATIVE	PV*0168370	11/13/2025	SNACKS FOR AUDITORS	10-310-620100-9120	16.18
LEGACY COOPERATIVE	PV*0168370	11/13/2025	VINEGAR	10-310-730100-9130	18.54
LEGACY COOPERATIVE	PV*0168370	11/13/2025	GOLF TEAM TRAVEL FOOD & DRINKS	10-310-580500-9342	36.56
LEGACY COOPERATIVE	PV*0168370	11/13/2025	SMORES SUPPLIES FOR PUMPKIN PATCH	60-310-620211-9110	91.60

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LEGACY COOPERATIVE	PV*0168370	11/13/2025	CLEANING SUPPLIES FOR LAB CHEMISTRY LAB	10-310-110461-9110	26.77
LEGACY COOPERATIVE	PV*0168370	11/13/2025	COOKING CLASS SUPPLIES PRESSURE POT CLASS	10-310-310100-9110	75.03
LEGACY COOPERATIVE	PV*0168370	11/13/2025	COOKING CLASS SUPPLIES	10-310-310100-9110	86.19
LEGACY COOPERATIVE	PV*0168370	11/13/2025	VEGGIES & WATER FOR VT	10-310-120486-9110	32.70
LEGACY COOPERATIVE	PV*0168370	11/13/2025	CHEMISTRY CLASS PUMPKINS TO BLOW UP ON 10/31	10-310-110461-9110	25.03
Employee reimbursement	PV*0168293	11/4/2025	REIMB SUPPLIES	10-310-460000-9120	104.91
CANON FINANCIAL SERVICES INC	PV*0168385	11/18/2025	COPIER CONTRACT-NOV 25	10-310-630105-9705	100.00
CANON FINANCIAL SERVICES INC	PV*0168385	11/18/2025	FINAL PYMT ON CONTRACT	10-310-630105-9705	107.47
ROCKY MOUNTAIN FIRE SYSTEM, INC.	PV*0168429	11/21/2025	ANNUAL FIRE ALARM CHECK	10-321-720100-9240	490.00
Employee reimbursement	PV*0168368	11/13/2025	REIMB CLASS SUPPLIES	10-310-110210-9110	40.01
Employee reimbursement	PV*E0000929	11/25/2025	Meal Reimbursement	22-310-530336-9110	192.21
WESTCO	PV*0168415	11/18/2025	UNLEADED FUEL FOR GROUNDS	10-310-750100-9132	964.61
MSC INDUSTRIAL SUPPLY	PV*0168406	11/18/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	222.34
VALLEY MOTOR SUPPLY	PV*0168313	11/6/2025	CDL TRUCK PARTS	10-310-160200-9132	22.35
BURMAX	PV*0168366	11/13/2025	Protege Cordless Clipper/Trimmer	10-310-120276-9141	2,369.40
BURMAX	PV*0168366	11/13/2025	1 Flat Iron Hot Tool	10-310-120276-9141	901.78
BURMAX	PV*0168366	11/13/2025	1600W Tourmaline Ionic Dry Hot Tool	10-310-120276-9141	1,349.26
BURMAX	PV*0168366	11/13/2025	3/4 Marcell Iron	10-310-120276-9141	588.00
BURMAX	PV*0168366	11/13/2025	Supreme Multi-Purpose Cape	10-310-120276-9141	338.40
BURMAX	PV*0168366	11/13/2025	7/14 Tapered Hard Rubber Barber Comb	10-310-120276-9141	89.67
BURMAX	PV*0168366	11/13/2025	83/4 Fade Comb	10-310-120276-9141	22.26
BURMAX	PV*0168366	11/13/2025	White Clipper Comb	10-310-120276-9141	11.20
BURMAX	PV*0168366	11/13/2025	Clipper Cleaning Brush	10-310-120276-9141	16.38
BURMAX	PV*0168366	11/13/2025	All Purpose Duck Bill clips	10-310-120276-9141	34.00
BURMAX	PV*0168366	11/13/2025	Travis Manikin	10-310-120276-9141	708.00
BURMAX	PV*0168366	11/13/2025	Gabriela Manikin	10-310-120276-9141	1,619.02
BURMAX	PV*0168366	11/13/2025	Ryan Deluxe Bearded Manikin	10-310-120281-9141	116.70
BURMAX	PV*0168366	11/13/2025	Collar Clips	10-310-120281-9141	20.64
BURMAX	PV*0168366	11/13/2025	Stylist KEY Chain	10-310-120276-9141	70.80
BURMAX	PV*0168366	11/13/2025	5x8 Pop-up Foil	10-310-120276-9110	308.64
BURMAX	PV*0168366	11/13/2025	5x11 Pop-up Foil	10-310-120281-9110	185.28
BURMAX	PV*0168366	11/13/2025	Mark II Comb	10-310-120276-9141	40.80
BURMAX	PV*0168366	11/13/2025	All Purpose Brush	10-310-120276-9141	160.44
BURMAX	PV*0168366	11/13/2025	240/240 Black Files	10-310-120276-9110	48.00
BURMAX	PV*0168366	11/13/2025	1000 Orangewood Sticks	10-310-120276-9110	34.24
BURMAX	PV*0168366	11/13/2025	Shear Advantage DuoSet	10-310-120276-9110	106.30
BURMAX	PV*0168366	11/13/2025	Terry Spa Wrap	10-310-120276-9110	125.92
BURMAX	PV*0168366	11/13/2025	CREDIT HAIR DRYERS	10-310-000000-7420	(1,755.30)
BURMAX	PV*0168366	11/13/2025	Hot Tools Hair Dryer	10-310-120276-9141	64.08
BURMAX	PV*0168366	11/13/2025	Hot Tools Marcell Iron	10-310-120276-9141	29.26
BURMAX	PV*0168366	11/13/2025	Scalpmaster fade comb	10-310-120276-9141	13.10
BURMAX	PV*0168366	11/13/2025	Celebrity Travis Manikin	10-310-120276-9141	85.28
BURMAX	PV*0168366	11/13/2025	Celebrity Gabriela Manikin	10-310-120276-9141	300.00
STATE OF WYOMING	PV*0168431	11/21/2025	STATE RETIREE INSURANCE BENEFIT 11/25/25	10-310-000000-3122	3,421.98
CONNECTING POINT	PV*0168387	11/18/2025	SERVICE AGREEMENT-OCT 25	10-310-630105-9240	668.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	WEBSITE AD	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	SPORTS SHOW	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	LANCER LIVE	10-310-650100-9214	300.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	LANCER LIVE	22-310-120285-9214	300.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	FRIDAY NIGHT SCOREBOARD	10-310-650100-9214	100.00
KATH BROADCASTING CO., LLC	PV*0168288	11/4/2025	AM RADIO INTERVIEW-SEPT COMMUNITY ED	10-310-310100-9214	120.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	WEBSITE AD	10-310-650100-9214	75.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	SPORTS SHOW	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	LANCER LIVE	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	LANCER LIVE	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	FRIDAY NIGHT SCOREBOARD	10-310-650100-9214	100.00
KATH BROADCASTING CO., LLC	PV*0168334	11/11/2025	AM RADIO INTERVIEW-COM ED OCTOBER	10-310-310100-9214	120.00
BSN SPORTS, LLC	PV*0168330	11/11/2025	SWEATSHIRT FOR RA	60-310-620217-9110	48.90
BSN SPORTS, LLC	PV*0168330	11/11/2025	MENS TEAM GOLF SHORTS	10-310-580500-9110	179.00

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BSN SPORTS, LLC	PV*0168330	11/11/2025	WMNS TEAM GOLF SHORTS	10-310-580550-9110	180.68
ELLIS HARVEST HOME	PV*0168307	11/6/2025	STUDENT ENTRY CORN MAZE	60-310-620217-9110	1,488.00
CENTURYLINK	PV*0168301	11/6/2025	TELEPHONE SERVICE	10-310-740100-9415	1,371.53
EXPRESS TOLL	PV*0168284	11/4/2025	EXPRESS TOLL BILL	10-310-770100-9332	18.40
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Meals for the Show Team during the Grand National show at Cow Palace	22-310-120282-9352	485.55
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Meals for Show Team during Western Junior Livestock Show	22-310-120282-9352	254.74
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Meals for Livestock Judging Team	22-310-120279-9352	161.32
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Meals for Livestock Judging Team during American Royal	22-310-120279-9352	296.29
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Gas and parking for rental Van for judging team during Grand Nationals	22-310-120279-9352	179.36
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Purchased shirts for Show Team while at WJLS then did not need them.	22-310-120282-9110	0.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Supplies for the Show Team while at WJLS	22-310-120282-9110	59.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Lodging for Livestock Judging Team during American Royal	22-310-120279-9352	1,055.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Entries for Livestock Judging Team	22-310-120279-9311	475.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Entries for the Show Team	22-310-120282-9311	175.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Parking during the American Royal	22-310-120279-9352	28.75
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Lodging for Show Team	22-310-120282-9352	1,663.85
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ZScore program which was used for the Skill-A-Thon contest	22-310-120382-9312	44.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Banners for the Livestock Skill-A-Thon at Western Junior Livestock Show	22-310-120382-9110	390.65
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Supplies for the vending machine in ATEC	60-310-620202-9712	119.68
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Supplies for the Block and Bridle Pumpkin Carving Event	60-310-620205-9110	101.52
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ezCater Subway - FAFSA for Hulett GEAR UP	22-310-530336-9110	269.81
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ezCater Subway - FAFSA for Moorcroft GEAR UP	22-310-530336-9110	331.71
UMB CARD SERVICES	PV*UPC1125	11/19/2025	UBER transportation for GEAR UP conference	22-310-530336-9332	72.91
UMB CARD SERVICES	PV*UPC1125	11/19/2025	UBER transportation for GEAR UP conference	22-310-530336-9332	41.73
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Pizza Hut GEAR UP FAFSA	22-310-530336-9110	10.82
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Pizza Hut GEAR UP FAFSA	22-310-530336-9110	19.98
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Pizza Hut GEAR UP student lunch	22-310-530336-9110	64.05
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Pizza Hut GEAR UP student lunch	22-310-530336-9110	57.75
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Quality Meats (Arby's) GEAR UP student lunch	22-310-530336-9110	76.90
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Pizza Hut GEAR UP FAFSA	22-310-530336-9110	68.70
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Newcastle Lodge & Convention Center	22-310-530336-9322	440.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Sweetwater Lodge- Lori Lehmann for GEAR UP meeting	22-310-530336-9322	297.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Sweetwater Lodge- Kathy Peters for GEAR UP meeting	22-310-530336-9322	447.48
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Sweetwater Lodge- Sherrie Peif for GEAR UP meeting	22-310-530336-9322	559.35
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Lira's Restaurant for GEAR UP student lunch	22-310-530336-9110	155.44
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Subway for GEAR UP lunch meeting	22-310-530336-9110	65.61
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Amazon- office supplies	22-310-530336-9120	16.81
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Cubicle Keys for filing cabinet	22-310-530336-9120	12.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Double Tree Portland- Lori Lehmann hotel stay for GEAR UP West	22-310-530336-9332	166.22
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Double Tree Portland- Kathy Peters hotel stay for GEAR UP West	22-310-530336-9332	490.30
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Double Tree Portland- Chelsea Ballard hotel stay for GEAR UP West	22-310-530336-9332	328.26
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Double Tree Portland- Sherrie Peif hotel stay for GEAR UP West	22-310-530336-9332	166.22
UMB CARD SERVICES	PV*UPC1125	11/19/2025	DOUBLE TREE WATER BOTTLE IN PORTLAND	22-310-530336-9332	6.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LUSK FAFSA SUBWAY-GEARUP	22-310-530336-9110	13.35
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LUSK FAFSA SUBWAY-ADMISS	10-310-550300-9214	76.73
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LUSK FAFSA SUBWAY-FIN AID	10-310-540100-9214	76.73
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SUNDANCE FAFSA SUBWAY-ADM	10-310-550300-9214	86.33
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SUNDANCE FAFSA SUBWAY-F/A	10-310-540100-9214	86.33
UMB CARD SERVICES	PV*UPC1125	11/19/2025	UPTON FAFSA PIZZA HUT-GU	22-310-530336-9110	16.60
UMB CARD SERVICES	PV*UPC1125	11/19/2025	UPTON FAFSA PIZZA HUT-ADM	10-310-550300-9214	41.50
UMB CARD SERVICES	PV*UPC1125	11/19/2025	UPTON FAFSA PIZZA HUT-F/A	10-310-540100-9214	41.50
UMB CARD SERVICES	PV*UPC1125	11/19/2025	NEWCASTLE FAFSA PIZZA HUT GEARUP	22-310-530336-9110	8.25
UMB CARD SERVICES	PV*UPC1125	11/19/2025	NEWCASTLE FAFSA PIZZA HUT ADMISSIONS	10-310-550300-9214	47.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	NEWCASTLE FAFSA PIZZA HUT FINANCIAL AID	10-310-540100-9214	47.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Entries for NAILE for goats	22-310-120282-9311	90.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Entries for sheep and goats to Cow Palace Grand National Livestock Show	22-310-120282-9311	176.80
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Awards for 307 Cowboy Show Series which can be used as an ANSC 1009 lab	22-310-120382-9110	1,029.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	license to use images for ANSC 1009 awards, marketing and other materials	22-310-120382-9312	9.90
UMB CARD SERVICES	PV*UPC1125	11/19/2025	Food for show team during WJLS	22-310-120282-9352	33.07

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UMB CARD SERVICES	PV*UPC1125	11/19/2025	EDUC SUPPLIES	22-310-170626-9110	21.37
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AWS MEMBERSHIP	10-310-120274-9310	455.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	EDUC SUPPLIES	10-310-110500-9110	8.56
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-550300-9322	100.88
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-310-550300-9120	7.37
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ADVERTISING	10-310-550300-9214	60.90
UMB CARD SERVICES	PV*UPC1125	11/19/2025	EDUC SUPPLIES	10-310-120276-9110	1,017.76
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CLUB FOOD FOR VENDING MACHINE	60-310-620219-9712	134.04
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CLUB SUPPLIES	60-310-620239-9110	172.40
UMB CARD SERVICES	PV*UPC1125	11/19/2025	COMPUTER SUPPLIES	10-310-640100-9142	87.23
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LICENSE	10-310-640100-9312	330.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES XMAS CARDS	10-310-610200-9120	561.12
UMB CARD SERVICES	PV*UPC1125	11/19/2025	DEVELOPMENT OFFICE SUPPLY XMAS CARDS	10-310-630300-9120	561.13
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PRES SUBSCRIPTION	10-310-610200-9210	20.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB SUPPLIES	10-310-580200-9110	925.59
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB TRAVEL	10-310-580200-9332	25.31
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB TRAVEL	10-310-580200-9342	522.07
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB TRAVEL	10-310-580200-9352	1,854.78
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB CONTRACTED SERV	10-310-580200-9210	252.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AD MAINT SUPPLIES	10-310-520100-9134	409.43
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AD SUPPLIES	10-310-520100-9110	22.26
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AD SUBSCRIPTION	10-310-520100-9210	1.04
UMB CARD SERVICES	PV*UPC1125	11/19/2025	DOUGLAS SUPPLIES	10-321-460001-9110	875.96
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-321-460001-9120	97.12
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MAINT SUPPLIES	10-321-720100-9134	758.16
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL NURSING HOTEL ROOMS	10-321-460001-9332	1,944.18
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OTHER EXP-COORDINATOR MTG MEAL	10-310-460000-9799	197.39
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MAINT SUPPLIES	10-321-720100-9134	541.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VB TRAVEL	10-310-580300-9332	379.42
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VB TRAVEL	10-310-580300-9342	2,815.37
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CONTRACTED SERVICE	10-310-580300-9210	(5.00)
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-510100-9322	22.36
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CERTIFICATION	10-310-510100-9210	1,250.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PRES FOOD	10-310-610200-9712	477.16
UMB CARD SERVICES	PV*UPC1125	11/19/2025	REGISTRATION	10-310-610200-9311	450.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-610200-9322	1,422.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-610200-9332	1,768.57
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-310-610200-9120	46.23
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CNA SUPPLIES	10-310-120490-9110	341.79
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OUTREACH TRAVEL	10-321-460001-9322	45.29
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CNA LICENSES	10-310-120490-9312	476.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ACADEMICS TRAVEL	10-310-610400-9322	36.53
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PERKINS TRAVEL	22-310-120569-9322	303.42
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LICENSE	10-310-450200-9312	20.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-450200-9322	8.78
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-550300-9322	583.42
UMB CARD SERVICES	PV*UPC1125	11/19/2025	EDUC SUPPLIES	10-310-110347-9110	144.49
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WIP TOURISM SUPPLIES	22-310-120284-9411	128.97
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ASANA SUBSCRIPTION	10-310-630300-9210	1,499.40
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-160200-9322	671.18
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LICENSE	10-310-160200-9312	13.95
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WBB SUPPLIES	10-310-580700-9110	101.98
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WBB TRAVEL	10-310-580700-9322	64.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WBB TRAVEL	10-310-580700-9342	342.51
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB TRAVEL	10-310-580200-9342	51.13
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WBB TRAVEL	10-310-580700-9352	1,568.81
UMB CARD SERVICES	PV*UPC1125	11/19/2025	FIT CNTR SUPPLIES	10-310-110466-9110	406.20
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AD SUBSCRIPTION	10-310-520100-9210	199.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-310-540100-9332	503.82

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UMB CARD SERVICES	PV*UPC1125	11/19/2025	VT SUPPLIES	10-310-120486-9110	1,063.61
UMB CARD SERVICES	PV*UPC1125	11/19/2025	POSTAGE	10-310-120486-9702	245.46
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VT SUBSCRIPTION	10-310-120486-9210	21.04
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VT CLUB FOOD	60-310-620212-9712	39.30
UMB CARD SERVICES	PV*UPC1125	11/19/2025	GS SUPPLIES	10-321-122015-9110	284.23
UMB CARD SERVICES	PV*UPC1125	11/19/2025	GS CLUB SUPPLIES	60-321-620246-9110	130.42
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VT CLUB TRAVEL	60-310-620212-9352	2,263.75
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ACADEMICS SUPPLIES	10-310-610400-9110	68.42
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ACADEMICS SUPPLIES	10-310-110000-9110	115.16
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PRES TRAVEL	10-310-610200-9322	110.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PRES SUPPLIES	10-310-610200-9121	20.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PTK DUES	60-310-620213-9310	2,210.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	RODEO TRAVEL	10-310-580400-9332	778.64
UMB CARD SERVICES	PV*UPC1125	11/19/2025	RODEO TRAVEL	10-310-580400-9352	3,329.75
UMB CARD SERVICES	PV*UPC1125	11/19/2025	RODEO TRAVEL	10-310-580400-9322	437.97
UMB CARD SERVICES	PV*UPC1125	11/19/2025	RODEO TRAVEL	10-310-580400-9342	1,320.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	FUEL	10-310-580400-9132	12.58
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CLUB ADVERTISING	60-310-620218-9214	4,196.93
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SPEC ST AID ADVERTISING	22-310-580401-9214	129.83
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SPEC ST AID SUPPLIES	22-310-580401-9110	40.63
UMB CARD SERVICES	PV*UPC1125	11/19/2025	GROUNDS SUPPLIES	10-310-750100-9131	110.37
UMB CARD SERVICES	PV*UPC1125	11/19/2025	DEVELOPMENT SUPPLIES	10-310-630300-9120	102.68
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-310-460000-9120	93.94
UMB CARD SERVICES	PV*UPC1125	11/19/2025	NURSING TRAVEL	10-321-460001-9332	1,125.04
UMB CARD SERVICES	PV*UPC1125	11/19/2025	NURSING SUPPLIES	10-321-122014-9110	113.39
UMB CARD SERVICES	PV*UPC1125	11/19/2025	TRAVEL	10-321-122014-9322	36.80
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OUT OF STATE TRAVEL	10-310-550305-9332	806.39
UMB CARD SERVICES	PV*UPC1125	11/19/2025	IN STATE TRAVEL	10-310-550305-9322	6.80
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PHOTO SUPPLIES	10-310-650100-9112	467.98
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-310-650100-9120	288.88
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MBB FOOD	10-310-580200-9712	102.21
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MENS GOLF TRAVEL	10-310-580500-9352	3,568.60
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MENS GOLF TRAVEL	10-310-580500-9342	165.47
UMB CARD SERVICES	PV*UPC1125	11/19/2025	MENS GOLF SUPPLIES	10-310-580500-9110	224.49
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WOMENS GOLF TRAVEL	10-310-580550-9342	66.33
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WOMENS GOLF TRAVEL	10-310-580550-9352	1,856.47
UMB CARD SERVICES	PV*UPC1125	11/19/2025	WOMENS GOLF SUPPLIES	10-310-580550-9110	43.90
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ACUSHNET PURCHASES	60-310-620301-9110	278.50
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SUBSCRIPTION	10-310-580100-9210	350.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	ADVERTISING	10-310-580100-9214	986.51
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CDL OFFICE SUPPLIES	10-310-160200-9120	260.43
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CDL TRUCK REPAIRS	10-310-160200-9233	2,029.59
UMB CARD SERVICES	PV*UPC1125	11/19/2025	CDL CONTRACTED SERV	10-310-160200-9210	105.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PERKINS SUPPLIES	22-310-120569-9110	499.94
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LICENSES	10-310-650100-9312	403.94
UMB CARD SERVICES	PV*UPC1125	11/19/2025	AD LICENSE	10-310-520100-9312	15.00
UMB CARD SERVICES	PV*UPC1125	11/19/2025	PHOTO SUPPLIES	10-310-650100-9112	23.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	BIOL SUBSCRIPTION	10-310-110460-9210	(79.00)
UMB CARD SERVICES	PV*UPC1125	11/19/2025	EDUCATION SUPPLIES	10-310-110348-9110	59.88
UMB CARD SERVICES	PV*UPC1125	11/19/2025	INBRE SUPPLIES	22-310-220326-9110	867.98
UMB CARD SERVICES	PV*UPC1125	11/19/2025	INBRE REGISTRATION	22-310-220326-9311	222.60
UMB CARD SERVICES	PV*UPC1125	11/19/2025	INBRE POSTAGE	22-310-220326-9702	84.40
UMB CARD SERVICES	PV*UPC1125	11/19/2025	INBRE SUBSCRIPTIONS	22-310-220326-9210	218.47
UMB CARD SERVICES	PV*UPC1125	11/19/2025	BIOLOGY SUPPLIES	10-310-110460-9110	32.45
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OUT OF STATE TRAVEL	10-310-540100-9332	111.94
UMB CARD SERVICES	PV*UPC1125	11/19/2025	IN STATE TRAVEL	10-310-540100-9322	554.10
UMB CARD SERVICES	PV*UPC1125	11/19/2025	SUPPLIES	10-310-310100-9110	58.49
UMB CARD SERVICES	PV*UPC1125	11/19/2025	OFFICE SUPPLIES	10-310-310100-9120	39.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	VB TRAVEL	10-310-580300-9352	379.54

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UMB CARD SERVICES	PV*UPC1125	11/19/2025	COUNSELING SUPPLIES	10-310-530100-9110	19.80
UMB CARD SERVICES	PV*UPC1125	11/19/2025	BO PRINTING SUPPLIES	10-310-620100-9121	131.95
UMB CARD SERVICES	PV*UPC1125	11/19/2025	STUDENT ACTIVITIES SUPPLY	60-310-620217-9110	21.99
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LIBRARY MONOGRAPHS	10-310-410100-9707	587.75
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LIBRARY OFFICE SUPPLIES	10-310-410100-9120	5.49
UMB CARD SERVICES	PV*UPC1125	11/19/2025	LIBRARY SUPPLIES	10-310-410100-9110	190.17
UMB CARD SERVICES	PV*UFC1125	11/19/2025	FUEL FOR COLLEGE VEHICLES	10-310-770100-9132	5,135.44
UMB CARD SERVICES	PV*UFC1125	11/19/2025	FUEL FOR BUS CC-238	12-310-913002-9132	786.14
UMB CARD SERVICES	PV*UFC1125	11/19/2025	FUEL FOR MAINT VEHICLE	10-310-720100-9132	106.86
UMB CARD SERVICES	PV*UFC1125	11/19/2025	DOUGLAS VEHICLE REPAIR	10-321-770100-9233	413.75
EAGLE UNIFORM & SUPPLY CO	PV*0168390	11/18/2025	CLEAN MATS	10-321-730100-9218	92.57
Employee reimbursement	PV*0168380	11/18/2025	REIMB RIBBON FOR EVENING OF ELEGANCE DECORATIONS	60-310-620217-9110	9.56
NCPEERS GROUP LIFE INS	PV*0168427	11/21/2025	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 11/25/25	10-310-000000-3116	80.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-520100-9120	5.98
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-580550-9120	21.24
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-580300-9110	495.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-610003-9120	12.79
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-620100-9120	2.99
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-160200-9702	11.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-630300-9120	33.99
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-310100-9110	34.35
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-530100-9110	33.90
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	10-310-460000-9120	119.00
FOLLETT HIGHER EDUC GROUP LLC	PV*0168395	11/18/2025	OCT BOOKSTORE CHARGE	60-310-620218-9214	103.50
PITTMAN ELECTRIC, LLC	PV*0168292	11/4/2025	NEW WATERER FOR VT ANIMAL	10-310-120486-9210	516.27
PITTMAN ELECTRIC, LLC	PV*0168292	11/4/2025	NEW WATERER FOR VT ANIMAL	10-310-720100-9210	516.26
PITTMAN ELECTRIC, LLC	PV*0168292	11/4/2025	MOVE WELDER HOOKUPS-CTEC	10-310-720100-9210	635.00
PITTMAN ELECTRIC, LLC	PV*0168292	11/4/2025	INSTALL TV RECEPT FOR IT	10-310-640100-9210	288.18
Employee reimbursement	PV*0168314	11/6/2025	REIMB MARKET GOAT TAG: COLO 822416 8849	22-310-120282-1403	400.00
MATHESON TRI-GAS, INC.	PV*0168338	11/11/2025	mag lens	10-310-120274-9110	3.70
MATHESON TRI-GAS, INC.	PV*0168338	11/11/2025	LINCOLN MAGNUM PRO PUSH-PULL WELDING GUNS PER QUOTE 41152599257	22-310-120570-9110	12,510.60
MATHESON TRI-GAS, INC.	PV*0168338	11/11/2025	LINCOLN MAGNUM PRO PUSH-PULL WELDING GUNS PER QUOTE 41152599257	10-310-120274-9110	911.08
MATHESON TRI-GAS, INC.	PV*0168338	11/11/2025	Miller XR-A Alumna Pro Plus Push Pull Gun	22-310-120568-9110	11,589.60
MATHESON TRI-GAS, INC.	PV*0168338	11/11/2025	Lincoln Magnum Pro Push Pull Gun	22-310-120570-9110	13,421.68
MATHESON TRI-GAS, INC.	PV*0168339	11/11/2025	ELLIS BANDSAW ELM1600 PER QUOTE 41168237716	22-310-120569-9110	3,750.00
QUADIENT FINANCE USA, INC	PV*0168372	11/13/2025	POSTAGE	10-310-630100-9702	4,000.00
VYVE BROADBAND	PV*0168375	11/13/2025	INTERNET/CABLE FOR DORMS	12-310-912000-9417	4,353.36
WYOMING FOOD BANK OF THE ROCKIES	PV*0168396	11/18/2025	DELIVERY FEE	22-310-450300-9799	3.08
WYOMING FOOD BANK OF THE ROCKIES	PV*0168396	11/18/2025	FOOD FOR PANTRY	22-310-450300-9799	30.44
ROYER PIZZA DBA DOMINOS	PV*0168306	11/6/2025	Pizza	60-310-620218-9712	90.45
ROYER PIZZA DBA DOMINOS	PV*0168331	11/11/2025	Domino's lunch for GEAR UP students Southeast school	22-310-530336-9110	55.74
ROYER PIZZA DBA DOMINOS	PV*0168367	11/13/2025	Domino's for Guernsey FAFSA event	22-310-530336-9110	124.45
ROYER PIZZA DBA DOMINOS	PV*0168420	11/21/2025	Domino's for GEAR UP lunches	22-310-530336-9110	81.97
ROYER PIZZA DBA DOMINOS	PV*0168420	11/21/2025	Domino's for GEAR UP student lunch	22-310-530336-9110	24.97
ROYER PIZZA DBA DOMINOS	PV*0168420	11/21/2025	PIZZA-PLATTE RIVER FAFSA GEARUP	22-310-530336-9110	4.70
ROYER PIZZA DBA DOMINOS	PV*0168420	11/21/2025	PIZZA-PLATTE RIVER FAFSA ADMISSIONS	10-310-550300-9214	25.87
ROYER PIZZA DBA DOMINOS	PV*0168420	11/21/2025	PIZZA-PLATTE RIVER FAFSA FINANCIAL AID	10-310-540100-9214	25.87
DOUGLAS HARDWARE	PV*0168389	11/18/2025	WATER	10-321-730100-9130	8.97
DOUGLAS HARDWARE	PV*0168389	11/18/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	52.72
DOUGLAS HARDWARE	PV*0168389	11/18/2025	GUNSMITHING SUPPLIES	10-321-122015-9110	39.29
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	SERVICE 2012 FORD 23530	10-310-770100-9243	134.00
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	SERVICE 2014 FORD TAURUS 23527	10-310-770100-9243	138.75
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	BATTERY FOR 98 CHEVY VAN 23536	10-310-770100-9132	204.95
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	SERVICE 2025 FORD TRANSIT 23622	10-310-770100-9243	109.00
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	SERVICE 2018 FORD FUSION 23535	10-310-770100-9243	113.00
HOMETOWN AUTO REPAIR LLC	PV*0168424	11/21/2025	SERVICE 2012 EXPEDITION 23530	10-310-770100-9243	133.00
HIRERIGHT LLC	PV*0168399	11/18/2025	BACKGROUND CHKS-OCT 25	10-310-630200-9221	203.18
NATIONAL AUDUBON SOCIETY	PV*0168407	11/18/2025	AUDUBON MEMBERSHIP RENEW NOV 25 - OCT 26	10-310-410100-9706	20.00
WYOMING LIVESTOCK BOARD	PV*0168437	11/21/2025	Brand Inspection	60-310-620218-9110	23.55

Employee reimbursement	PV*0168285	11/4/2025	TRAVEL EXPENSE REIMB	10-310-640200-9322	60.54
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#BHES11915 NORTH CAMPUS	10-310-740100-9411	395.70
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#SG576809 FINE ARTS	10-310-740100-9411	1,550.66
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#SG528992 EASTERN HALL	10-310-740100-9411	762.82
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#SG520114 COSMETOLOGY	10-310-740100-9411	157.05
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#13134387 MA/VT	10-310-740100-9411	5,238.22
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#SG521041 LANCER HALL	10-310-740100-9411	1,041.66
BLACK HILLS ENERGY	PV*0168417	11/21/2025	#BHE641297 ATEC	10-310-740100-9411	1,019.39
AJ'S SODA SHOP	PV*0168270	11/4/2025	DRINKS FOR COORDINATORS OUTREACH MEETING ON 10/30	10-310-460000-9120	26.30
M LAZY HEART FEEDS LLC	PV*0168290	11/4/2025	EXTRUDED CORN FOR LEASED GOAT FEED	22-310-120282-9110	15.00
Student reimbursement	PV*0168310	11/6/2025	TRAVEL EXPENSE REIMB	22-310-120279-9352	206.28
MS LORRI CAR WASH	PV*0168311	11/6/2025	CAR WASH TOKENS	10-310-770100-9243	440.00
Lou Ann Frei	PV*0168423	11/21/2025	REIMB CLASS SUPPLIES SNOW SHOVEL DOOR DECOR 11/15/25	10-310-310100-9110	420.00
BLUFFS FACILITY SOLUTIONS	PV*0168273	11/4/2025	MOP REFILLS	10-310-730100-9130	58.56
BLUFFS FACILITY SOLUTIONS	PV*0168273	11/4/2025	PAPER SUPPLIES	10-310-730100-9130	3,078.40
BLUFFS FACILITY SOLUTIONS	PV*0168273	11/4/2025	PAPER TOWEL, LINERS, SOAP	10-310-730100-9130	3,409.92
WINSUPPLY OF SCOTTSLBLUFF	PV*0168295	11/4/2025	FILTER & FAUCET	10-310-730100-9130	416.03
WINSUPPLY OF SCOTTSLBLUFF	PV*0168295	11/4/2025	WATER PUMP IN LANCER HALL	12-310-912000-9134	645.66
WINSUPPLY OF SCOTTSLBLUFF	PV*0168295	11/4/2025	FAUCET	10-310-720100-9134	584.14
WINSUPPLY OF SCOTTSLBLUFF	PV*0168416	11/18/2025	TOILET TANK-LANCER HALL	12-310-912000-9134	607.47
OPEN BARREL BREWING CO	PV*0168341	11/11/2025	MEAL FOR COORDINATORS MTG	10-310-460000-9712	97.00
OPEN BARREL BREWING CO	PV*0168341	11/11/2025	20% GRATUITY	10-310-460000-9712	19.40
GRAYBAR FINANCIAL SERVICES	PV*0168309	11/6/2025	YEALINK PHONE SYSTEM	10-310-740100-9415	1,308.00
GRAYBAR FINANCIAL SERVICES	PV*0168309	11/6/2025	INSURANCE	10-310-740100-9415	53.58
SPECTRUM VoIP	PV*0168411	11/18/2025	PHONE SERVICE	10-310-740100-9415	1,551.23
AIS TRUST ACCOUNT NEWPORT	PV*0168271	11/4/2025	PROF LIABILITY-STUDENT HEALTHCARE 10/1/25 - 6/30/26	10-310-710100-9420	297.75
AIS TRUST ACCOUNT NEWPORT	PV*0168271	11/4/2025	PROF LIABILITY-STUDENT HEALTHCARE 7/1/26 - 9/30/26	10-310-000000-1710	99.25
TRAVELERS	PV*0168413	11/18/2025	PROPERTY COVERAGE 10/1/25 - 6/30/26	10-310-710100-9420	163,734.00
TRAVELERS	PV*0168413	11/18/2025	PROPERTY COVERAGE 7/1/26 - 9/30/26	10-310-000000-1710	54,578.00
TRAVELERS	PV*0168413	11/18/2025	AUTO COVERAGE 10/1/25 - 6/30/26	10-310-710100-9420	35,223.00
TRAVELERS	PV*0168413	11/18/2025	AUTO COVERAGE 7/1/26 - 9/30/26	10-310-000000-1710	11,740.00
KnowBe4 Inc	PV*0168402	11/18/2025	1 YR SUBSCRIPTION TO KNOWBE4	10-310-640100-9312	6,987.00
DUTCH IT SOLUTIONS LLC	PV*E0000923	11/13/2025	IT CONTRACTED SERVICES	10-310-640100-9210	39,072.00
Employee reimbursement	PV*0168336	11/11/2025	Travel Reimbursement	22-310-530336-9332	311.24
Employee reimbursement	PV*0168425	11/21/2025	Travel Reimbursement	22-310-530336-9110	89.76
Employee reimbursement	PV*0168425	11/21/2025	McDonald's reimbursement for GEAR UP lunches	22-310-530336-9110	68.36
DINKLAGE FEED YARDS	PV*0168305	11/6/2025	142 BALES OF HAY 82.37 TON X \$125.00	10-310-580400-9110	10,296.25
COBBLESTONE HOTEL & SUITES	PV*0168280	11/4/2025	ROOM FOR T STENSON OUTREACH COORDINATORS MTG IN TORRINGTON	10-310-460000-9322	110.00
COBBLESTONE HOTEL & SUITES	PV*0168280	11/4/2025	ROOM FOR M FARLEY OUTREACH COORDINATORS MTG IN TORRINGTON	10-310-460000-9322	110.00
COBBLESTONE HOTEL & SUITES	PV*0168280	11/4/2025	ROOM FOR K CONZELMAN OUTREACH COORDINATORS MTG IN TORRINGTON	10-310-460000-9322	110.00
COBBLESTONE HOTEL & SUITES	PV*0168280	11/4/2025	ROOM FOR K THOMAS OUTREACH COORDINATORS MTG IN TORRINGTON	10-310-460000-9322	220.00
Employee reimbursement	PV*0168274	11/4/2025	TRAVEL EXPENSE REIMB FOR FAWSA EVENT IN SUNDANCE ON 10/28 - 10/29	10-310-550300-9322	22.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0168296	11/4/2025	COUNCIL MEMBERSHIP DUES ED KIMES	10-310-160200-9310	100.00
Employee reimbursement	PV*0168342	11/11/2025	Travel Reimbursement	22-310-530336-9332	346.70
Employee reimbursement	PV*0168342	11/11/2025	Travel Reimbursement	22-310-530336-9322	163.00
Employee reimbursement	PV*0168328	11/11/2025	Travel Reimbursement	22-310-530336-9332	583.39
ELEVATE GLENROCK	PV*0168391	11/18/2025	SILVER MEMBERSHIP RENEW	10-321-460001-9310	250.00
COWBOY SUPPLY HOUSE	PV*0168388	11/18/2025	EQUIPMENT REPAIR	10-310-730100-9232	104.99
COWBOY SUPPLY HOUSE	PV*0168388	11/18/2025	REPAIR WINDSOR VACUUM	10-310-730100-9232	364.92
COWBOY SUPPLY HOUSE	PV*0168388	11/18/2025	EQUIPMENT REPAIR	10-310-730100-9232	104.99
COWBOY SUPPLY HOUSE	PV*0168388	11/18/2025	REPAIR VACUUM	10-310-730100-9232	2,556.11
COWBOY SUPPLY HOUSE	PV*0168388	11/18/2025	DISPOSER SPLASH GUARD FOR DISH WASHER	12-310-911000-9134	119.93
ELK ECO CYCLE	PV*0168333	11/11/2025	CARDBOARD RECYCLING DUMPSTER	10-310-730100-9210	45.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-450100-9705	10.50
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED TO MAINT	10-310-710100-9210	81.50
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED-ACADEMICS	10-310-610400-9110	29.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-610400-9705	13.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED -FACULTY	10-310-120000-9110	62.50

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CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-120000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED TO COM ED	10-310-310100-9110	24.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-650100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED TO C/R	10-310-650100-9210	48.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-460000-9705	13.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED-OUTREACH	10-310-460000-9120	14.50
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DELIVERED TO VT	10-310-120486-9712	47.50
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	DELIVERY CHG	10-310-120486-9210	15.00
CULLIGAN OF TORRINGTON	PV*0168304	11/6/2025	WATER DISPENSER RENT	10-310-120486-9705	10.50
MODERN LANGUAGE ASSOCIATION	PV*0168405	11/18/2025	MLA HANDBOOK+ SUBSCRIP 1/1/26 - 6/30/26	10-310-410100-9210	192.50
MODERN LANGUAGE ASSOCIATION	PV*0168405	11/18/2025	MLA HANDBOOK+ SUBSCRIP 7/1/26 - 12/31/26	10-310-000000-1711	192.50
Student reimbursement	PV*E0000927	11/20/2025	REIMB GUNSMITHING SUPPLYS	10-321-122015-9110	36.19
Employee reimbursement	PV*0168392	11/18/2025	TRAVEL EXPENSE REIMB	10-310-580200-9352	442.25
Employee reimbursement	PV*0168376	11/13/2025	REIMB FINALS WEEK SNACKS	60-310-620213-9110	399.90
FERRILLI	PV*E0000922	11/10/2025	CORE SYS ADMIN STD-OCT	10-310-640100-9210	4,950.00
FERRILLI	PV*E0000922	11/10/2025	FLEXPRT FT EE-OCT	10-310-640100-9210	30,192.00
FERRILLI	PV*E0000928	11/20/2025	FIN AID MANAGED SERVICE OCT	10-310-640100-9210	30,192.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	4 1/2 Croc Clip	10-310-120276-9141	139.65
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Brush Bag Set	10-310-120276-9141	997.50
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Shark Fin Shinzu Set 5.5	10-310-120276-9141	2,109.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Gloves PF Black Nitrile Med	10-310-120281-9110	100.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Hair Pik 3	10-310-120276-9141	40.25
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	7 Styling Comb 6/bag	10-310-120276-9141	112.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Comb Confetti Super 7 Styler	10-310-120276-9141	198.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Gloves PF Black Nitrile	10-310-120276-9110	100.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Carbon Tail Comb	10-310-120276-9141	154.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Standard Kit Styling Razor	10-310-120276-9141	1,221.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Carbon Pin Tail Comb	10-310-120276-9141	150.50
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Comb 8 1/2 Rake Handle	10-310-120276-9141	28.00
COHERE BEAUTY HOLDINGS LLC	PV*0168281	11/4/2025	Shark Fin Shinzu Set 5.5 Left hand	10-310-120276-9141	229.50
MONTANA CSD SDU	PV*0168426	11/21/2025	CHILD SUPPORT 11/25/25	10-310-000000-3116	261.68
RIVERTON COUNTRY CLUB	PV*0168409	11/18/2025	MENS GOLF BAGS	10-310-580500-9110	1,221.81
RIVERTON COUNTRY CLUB	PV*0168409	11/18/2025	WOMENS GOLF BAGS	10-310-580550-9110	1,221.81
CHILD SUPPORT SERVICES	PV*0168418	11/21/2025	CHILD SUPPORT 11/25/25	10-310-000000-3116	71.88
THE FLOWER SHOPPE	PV*0168394	11/18/2025	FLOWERS FOR W KORELL'S FUNERAL-PATRICK KORELL'S DAD	10-310-610100-9120	83.00
COULTER, INC	PV*0168303	11/6/2025	REPAIR ICE MACHINE-KITCHN	12-310-911000-9232	580.00
PLATTE VALLEY BANK-ROSAS	PV*E0000930	11/25/2025	HEALTH SAVINGS ACCOUNT 11/25/25	10-310-000000-3116	100.00
OREGON CHILD SUPPORT PROGRAM	PV*0168428	11/21/2025	CHILD SUPPORT 11/25/25	10-310-000000-3116	1,025.00
ROCKLER COMPANIES, INC	PV*0168410	11/18/2025	Sawstop Professional 3hp Table Saw	22-310-120569-9110	3,987.00
ROCKLER COMPANIES, INC	PV*0168410	11/18/2025	Shipping	22-310-120569-9110	325.00
SNAP-ON INDUSTRIAL	PV*0168345	11/11/2025	PROLINK EDGE TOOL ENGINE DIAGNOSTIC TOOL	10-310-770100-9132	1,500.00
SNAP-ON INDUSTRIAL	PV*0168345	11/11/2025	SOFTWARE PACKAGE	10-310-160200-9140	5,274.19
FASTRACK	PV*0168393	11/18/2025	BRIDGE TOLL IN CALIFORNIA	10-310-770100-9332	23.00
ECOLAB, INC	PV*0168283	11/4/2025	CUSTODIAL CLEANERS	10-310-730100-9130	455.48
ECOLAB, INC	PV*0168283	11/4/2025	CUSTODIAL CLEANERS	10-310-730100-9130	454.46
ECOLAB, INC	PV*0168283	11/4/2025	CUSTODIAL CLEANERS	10-310-730100-9130	493.22
ECOLAB, INC	PV*0168283	11/4/2025	CUSTODIAL CLEANERS	10-310-730100-9130	79.17

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Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR#82

DATE: January 13, 2026

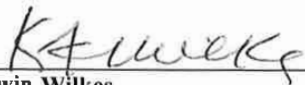
APPROVAL OR RATIFICATION: Ratification of the November 2025 expenditure report in the amount of \$815,612.94 and Payroll for the month of November in the amount of \$951,615.89.


REPORT:	<u>November bills for Ratification</u>	<u>November Payroll for Ratification</u>
Educational, Operational & Maintenance and Agency Funds	\$ 723,590.85	\$ 866,108.06
Restricted Funds	\$ 92,022.09	\$ 85,507.83
Restricted Operations & Maintenance	\$ --	\$ --
	<hr/>	<hr/>
	\$ 815,612.94	\$ 951,615.89

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

SUPPORTING DOCUMENTATION: (Please attach supporting documents to the Board report)

REVIEWED AND PREPARED BY:


Kwin Wilkes
Chief Financial Officer


Jeff Hawes, Ph.D.
President

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 83

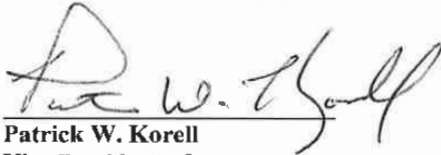
DATE: December 15, 2025

APPROVAL OR RATIFICATION: Ratification of a contract dated the 15th day of December, 2025, by and between EWC and Ferrilli, wherein Ferrilli will provide Financial Aid Managed Services from January 1, 2026 through June 30, 2026

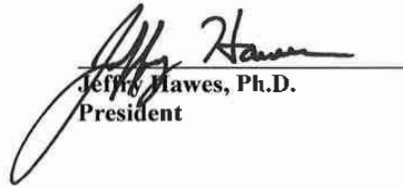
REPORT: This contract is a continuation of Financial Aid Services provided by Ferrilli to EWC to support the needs of EWC's Financial Aid Office. Under the terms of the contract, Ferrilli will provide assistance in financial aid packaging, reporting, reconciliation, procedures implementation, and training. The total contract is \$90,576 over the term of the contract billed in monthly installments of \$15,096.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the contract entered into on the 15th day of December, 2025, by and between EWC and Ferrilli.

REVIEWED AND PREPARED BY:



Patrick W. Korell
Vice President of
Administrative Services



Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: See attached agreement

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 84

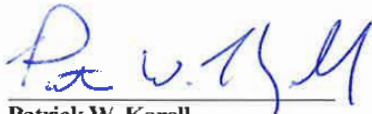
DATE: January 5, 2026

APPROVAL OR RATIFICATION: Approval of a contract by and between EWC and Ferrilli, wherein Ferrilli will provide administration of the operating system for Colleague based services from January 1, 2026 through June 30, 2026.

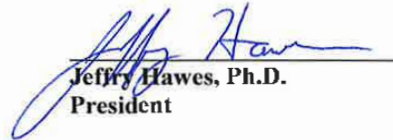
REPORT: This contract is a continuation of CORE SYS ADMIN contract. Under the terms of the contract, Ferrilli will provide administration of the application, database and operating system for Colleague. Colleague is integrated software used to centralize and manage the administrative, academic, and financial operations of EWC. The total contract is \$29,700 over the term of the contract billed in monthly installments of \$4950. This is a budgeted expense.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the contract by and between EWC and Ferrilli.

REVIEWED AND PREPARED BY:



Patrick W. Korell,
Vice President, Admin. Services



Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: See attached agreement

Eastern Wyoming College Board Report

BOARD REPORT NUMBER: BR# 85

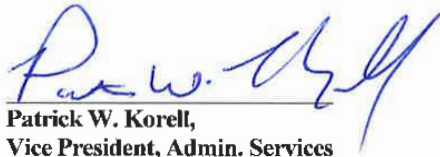
DATE: January 5, 2026

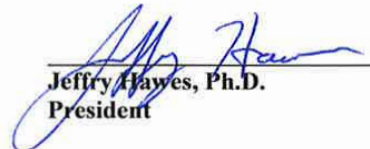
APPROVAL OR RATIFICATION: Ratification of a contract by and between EWC and Ferrilli, wherein Ferrilli will provide administration of the operating system for Colleague based services from December 1, 2025 through June 30, 2026.

REPORT: This contract is a continuation of the FLEXPART FTEE contract. Under the terms of the contract, Ferrilli will provide comprehensive services to EWC including integration support, Element 451 optimization, dual enrollment configuration, document management support, finance support and training, and reporting support. The total contract is \$211,344 over the term of the contract billed in monthly installments of \$30,192. This is a not a budgeted expense. The college anticipates using reserves and savings from two, unfilled positions.

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approve the contract by and between EWC and Ferrilli.

REVIEWED AND PREPARED BY:


Patrick W. Korell,
Vice President, Admin. Services


Jeffrey Hawes, Ph.D.
President

SUPPORTING DOCUMENTATION: See attached agreement



Board Report Number: BR #86

Date: January 13, 2025

APPROVAL OR RATIFICATION: Request from the Board of Trustees for approval of the purchase of ACUE services. The Association of College and University Educators (*ACUE*) is a national organization committed to advancing student success through high-quality instruction. In partnership with colleges and universities, ACUE offers research-based instructional development programs and ACUE provides the only nationally recognized effective teaching certification endorsed by the American Council on Education. The certification framework is built on evidence-based teaching practices that enhance instructional skill, deepen student engagement, and improve academic outcomes, including higher achievement and retention rates. The organization's offerings include a comprehensive suite of professional learning pathways, micro-credentials, and community-based

Costs: Year 1: \$35,000 and Year 2: \$60,000

Funding and implementation are contingent upon administrative and legal review of finalized agreement.

REPORT: This request is being submitted pursuant to the discussion held during the Board of Trustees Meeting, Section 6.1.

RECOMMENDATION: The College President recommends approval of this purchase

Handwritten signature of John A. Hansen in black ink.

John A. Hansen
Vice President of Student and Academic Services

Handwritten signature of Jeffrey Hawes in blue ink.

Jeffrey Hawes
President, Eastern Wyoming College

Eastern Wyoming College Board Report

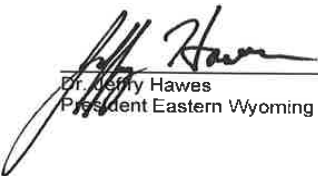
Board Report Number: BR #87

Date: January 13, 2025

APPROVAL OR RATIFICATION: Request from the Board of Trustees 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

REPORT: Includes: NOELLE S574.100 medium skin tone simulator, Tablet PC preloaded with UNI control software, Labor and Delivery Simulated Learning Experiences™ guidebook, preprogrammed SLE library with 10 scenario-based simulations, Bedside patient monitor preloaded with Gaumard Vitals (Touchscreen "All-in-one" PC), RF communications module, Headset for streaming audio, Cephalic delivery birthing neonate, Breech delivery birthing neonate, 4 abdominal covers (Palpation, Contraction, C-Section, Postpartum), Battery charger, Accessories, User guide, One-year limited warranty.

RECOMMENDATION: The College President recommends approval of this purchase



Dr. Ashly Hawes
President Eastern Wyoming College