# EASTERN WYOMING COLLEGE
# BOARD OF TRUSTEES MEETING

Tuesday, August 11, 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.

Board of Trustees July 14, 2026.pdf

6.2 **Ratification of July 2026 Expenditure Report** 21

BR #11.pdf

6.3 **Ratification of Shanna Vargas - Assistant Financial Aid Director** 22

BR #12.pdf

6.4 **Ratification to Continue Arete End Point Security Contract through Fiscal Year 2029** 23

BR #13.pdf

**7. Board Approval of Action Items:**

7.1 **Approval of Contract Amendment with Dr. Jeffry Hawes** 24

BR #14.pdf

7.2 **Approval of MOU for Dual and Concurrent Enrollment** 25

BR #15.pdf

UPDATED Example Dual and Concurrent MOU 26-27.pdf

7.3 **Approval of EWC Strategic Goals for Fiscal Years 2027 though 2030** 36

BR #16.pdf

**8. Department Reports**

8.1 **Construction Trades Update**
**Converse County Advisor: Jim Willox**

**9. Recommendation to move into Executive Session:**

(a) A governing body of an agency may hold executive sessions not open to the public:

(xii) To consider, discuss and conduct safety and security planning that, if disclosed, would pose a threat to the safety of life or property;

**10. Trustee Topics**

Please file for Re-election by August 24th.

**11. Adjournment**

# Fund Balances
## as of July 27, 2026

| | |
|---|---|
| **Fund 10** | **Operational Fund** |
| (Main mission-centric educational programming, support, and routine maintenance) | |
| Balance | $ 5,149,214.00 |
| Encumbered | $ 13,961.22 |
| | |
| **Fund 11** | **Optional Mill Levy Fund** |
| (Additional one mill assessed by Goshen County at Board's request) | |
| Balance | $ 1,514,859.52 |
| Encumbered | $ - |
| | |
| **Fund 12** | **Auxiliary Fund** |
| (Cafeteria, student center, housing, bookstore, and motorpool) | |
| Balance | $ 737,228.21 |
| Encumbered | $ - |
| | |
| **Fund 13** | **Flow Through Fund** |
| (Student fees pass through this fund--to be shuttered in FY-2027) | |
| Balance | $ 1,311.00 |
| Encumbered | $ - |
| | |
| **Fund 19** | **GASB Audit Accruals Fund** |
| (Amount of liability for pension, other post employment benefits, etc.) | |
| Balance | $ (16,401,318.57) |
| Encumbered | $ - |
| | |
| **Fund 22** | **Grant & Contracts/BOCES** |
| (Restricted grant funds--federal, state, local, and private) | |
| Balance | $ 1,420,720.08 |
| Encumbered | $ - |

| | |
|---|---|
| **Fund 40** | **Endowment Fund** |
| (WCCEC & Section 312 matching funds) | |
| Balance | $ 8,171,397.43 |
| Encumbered | $ - |
| | |
| **Fund 60** | **Agency Fund** |
| (Funds where EWC is the fiduciary, e.g. student clubs) | |
| Balance | $ 484,020.05 |
| Encumbered | $ - |
| | |
| **Fund 70** | **Unexpended Plant Fund** |
| (Funds for new construction) | |
| Balance | $ 2,822,935.77 |
| Encumbered | $ - |
| | |
| **Fund 71** | **Funds for Renewals & Replacements** |
| (Funds for major maintenance and repairs) | |
| Balance | $ 3,186,379.15 |
| Encumbered | $ - |
| | |
| **Fund 72** | **Funds for Retirement of Debt** |
| (Funds to track current year principal and interest paid on long-term bonds payable) | |
| Balance | $ 2,289,016.80 |
| Encumbered | $ - |
| | |
| **Fund 73** | **Investment in Plant** |
| (Funds to track fixed assets, depreciation, and long-term debt balances) | |
| Balance | $ 42,783,418.60 |
| Encumbered | $ - |

# July 2026 VREG PAID Report

| Payee Name | Check Number | Check Date | Item Description | Item GL Number | Item GL Amount |
|---|---|---|---|---|---|
| FIBERSTOCK | PV*0169720 | 7/1/2026 | UNPAINTED HORSE HEAD | 22-310-120382-9110 | 1,000.00 |
| FIBERSTOCK | PV*0169720 | 7/1/2026 | SHIPPING | 22-310-120382-9702 | 450.00 |
| LARAMIE RANGE WATER TREATMENT | PV*0169721 | 7/1/2026 | Water | 10-321-460001-9120 | 14.00 |
| LONGHORN TRAILER SALES LLC | PV*0169722 | 7/1/2026 | EXISS STC 8025 TRAILER FOR ANIMAL SCIENCE 50% DOWN PAYMENT | 22-310-120285-9110 | 22,491.00 |
| PRESTO-X | PV*0169723 | 7/1/2026 | RODENT-LIVESTOCK | 10-310-720100-9210 | 87.70 |
| PRESTO-X | PV*0169723 | 7/1/2026 | RODENT-VT | 10-310-720100-9210 | 149.52 |
| PRESTO-X | PV*0169723 | 7/1/2026 | RODENT-CTEC | 10-310-720100-9210 | 113.36 |
| PRESTO-X | PV*0169723 | 7/1/2026 | RODENT-KITCHEN | 12-310-912000-9210 | 190.58 |
| PRESTO-X | PV*0169723 | 7/1/2026 | FLY BAIT | 10-310-720100-9210 | 68.42 |
| PRESTO-X | PV*0169723 | 7/1/2026 | FLY BAIT | 10-310-720100-9210 | 67.07 |
| PRESTO-X | PV*0169723 | 7/1/2026 | RODENT CONTROL | 10-310-720100-9210 | 92.58 |
| PRESTO-X | PV*0169723 | 7/1/2026 | EXTERIOR INSECT CONTROL | 10-310-720100-9210 | 139.63 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | SHEEP & HOG BOW GATE 4' | 22-310-120285-9110 | 1,340.75 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | SHEEP & HOG BOW GATE 6' | 22-310-120285-9110 | 771.90 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | SHEEP & HOG PANEL 4' | 22-310-120285-9110 | 1,943.70 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | SHEEP & HOG PANEL 10' | 22-310-120285-9110 | 7,333.05 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | SWING GATE 10' X 9' | 22-310-120285-9110 | 4,567.50 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | PANELS 10' | 22-310-120285-9110 | 2,613.00 |
| PRIEFERT COMPLEX DESIGNS, LLC | PV*0169724 | 7/1/2026 | FREIGHT | 22-310-120285-9110 | 1,300.00 |
| PRINT EXPRESS | PV*0169725 | 7/1/2026 | Envelopes | 10-321-460001-9120 | 422.25 |
| SULLIVAN SUPPLY | PV*0169726 | 7/1/2026 | PREMIER CLIPPERS & ACCESS | 10-310-120271-9110 | 2,028.14 |
| NEXT GENERATION IN TRUCKING ASSOC | PV*0169727 | 7/1/2026 | SCHOOL MEMBERSHIP | 10-310-160200-9310 | 300.00 |
| POSTMASTER | PV*0169728 | 7/1/2026 | BULK MAIL ACCOUNT | 10-310-630100-9702 | 5,000.00 |
| W&W LAND AND CAPITAL, LLC | PV*0169729 | 7/1/2026 | 2026 GOSHEN COUNTY FAIR MARKETING & ADVERTISING | 10-310-120271-9214 | 2,500.00 |
| WYOMING DEPT OF AGRICULTURE | PV*0169730 | 7/1/2026 | FOOD LICENSE RENEWAL | 12-310-911000-9312 | 100.00 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | SCREWS FOR AD PROJECT | 10-310-520100-9134 | 15.60 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | PVC SPRINKLER SUPPLIES | 10-310-750100-9131 | 10.76 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | BOLTS/ SCREWS/ FASTENERS FOR GROUNDS | 10-310-750100-9131 | 12.80 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | PVC SPRINKLER SUPPLIES | 10-310-750100-9131 | 17.45 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | BALL VALVE FOR SPRINKLERS | 10-310-750100-9131 | 20.41 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | METAL PIPE FITTINGS- ROOF FITNESS CNTR | 71-310-760111-9940 | 14.25 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | RT UNIT PARTS- ROOF FITNESS CNTR | 71-310-760111-9940 | 49.80 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | FLOORING PROJECT SUPPLIES | 10-310-520100-9134 | 5.52 |
| CENTURY LUMBER CENTER | PV*0169731 | 7/7/2026 | PVC SPRINKLER SUPPLIES | 10-310-750100-9131 | 7.16 |
| CENTURYLINK | PV*0169732 | 7/7/2026 | TELEPHONE SERVICE | 10-310-740100-9415 | 1,368.10 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | RENTAL HOT & COLD COOLER | 10-310-460000-9705 | 13.00 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER 5 GAL DELIVERED | 10-310-460000-9120 | 14.50 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | 5 5 gallons of water and delivery fee | 10-310-120278-9110 | 52.50 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | Rent on Cooler | 10-310-120486-9705 | 10.50 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER 5 GAL DELIVERED | 10-310-650100-9120 | 28.50 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | DELIVERY/SERVICE FEE | 10-310-650100-9120 | 5.00 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | RENTAL HOT & COLD COOLER | 10-310-650100-9705 | 13.00 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER DELIVERED TO MAINT | 10-310-720100-9210 | 48.00 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER DELIVERD TO GROUNDS | 10-310-750100-9210 | 29.00 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER DISPENSER RENT | 10-310-450100-9705 | 10.50 |
| CULLIGAN OF TORRINGTON | PV*0169733 | 7/7/2026 | WATER DISPENSER RENT | 10-310-310100-9705 | 13.00 |
| DOUGLAS EMBROIDERY | PV*0169734 | 7/7/2026 | HATS FOR CDL PROGRAM | 10-310-160200-9214 | 756.00 |
| GUERNSEY GAZETTE | PV*0169735 | 7/7/2026 | LEGAL AD-BOCES BUDGET | 22-310-140300-9214 | 312.00 |
| HIRERIGHT LLC | PV*0169736 | 7/7/2026 | BACKGROUND CHECKS-JUN 26 | 10-310-630200-9221 | 65.10 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MOPS | 10-310-730100-9130 | 73.73 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MOPS | 10-310-730100-9130 | 73.73 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MOPS | 10-310-730100-9130 | 73.73 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MOPS | 10-310-730100-9130 | 73.73 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MOPS | 10-310-730100-9130 | 73.73 |
| IDEAL LINEN SUPPLY, INC | PV*0169737 | 7/7/2026 | MATS AT DORMS | 12-310-912000-9218 | 77.98 |
| IDEXX LABORATORIES | PV*0169738 | 7/7/2026 | IDEXX 360 Shortfall Fee | 10-310-120486-9210 | 254.97 |
| IDEXX LABORATORIES | PV*0169738 | 7/7/2026 | IDEXXCare Plus: Catalyst One Quarterly Maintenance | 10-310-000000-1713 | 149.99 |
| IDEXX LABORATORIES | PV*0169738 | 7/7/2026 | IDEXXCare Plus: IDEXX Vet Lab Station Quarterly Maintenance | 10-310-000000-1713 | 69.99 |
| IDEXX LABORATORIES | PV*0169738 | 7/7/2026 | IDEXXCare Plus: ProCyte Dx Quarterly Maintenance | 10-310-000000-1713 | 240.97 |
| IDEXX LABORATORIES | PV*0169738 | 7/7/2026 | IDEXXCare Plus: SNAP Pro Quarterly Maintenance | 10-310-000000-1713 | 18.99 |
| JOHNSTONE SUPPLY | PV*0169739 | 7/7/2026 | GYM SUPPLIES | 71-310-760111-9940 | 252.67 |
| NEWSLETTER JOURNAL | PV*0169740 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET | 22-310-140300-9214 | 62.50 |
| KATH BROADCASTING CO., LLC | PV*0169741 | 7/7/2026 | Website Ad | 10-310-650100-9214 | 75.00 |
| KATH BROADCASTING CO., LLC | PV*0169741 | 7/7/2026 | Sports Show | 10-310-650100-9214 | 200.00 |


Members-only attachment

| | | | | | |
|---|---|---|---|---|---|
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | Main St. Market- water purchase for GEAR UP students for summer camp | 22-310-530336-9110 | 7.39 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | Main St Market food and snack purchases for GEAR UP students for summer camp | 22-310-530336-9110 | 8.18 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | Main St Market food and snack purchases for GEAR UP students for summer camp | 22-310-530336-9110 | 142.60 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | CLASS SUPPLIES PET SAFE TREATS | 10-310-310100-9110 | 43.09 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | KID COOKING SUPPLIES | 10-310-310100-9110 | 62.55 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | SCIENCE CAMPS SUPPLIES | 10-310-310100-9110 | 76.94 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | FIELD SCHOOL FOOD SUMMER 2026 | 22-310-120284-9110 | 77.37 |
| LEGACY COOPERATIVE | PV*0169742 | 7/7/2026 | KIDS COOKING SUPPLIES | 10-310-310100-9110 | 104.95 |
| NIPPON SANSO MATHESON INC | PV*0169743 | 7/7/2026 | CARBON DIOXIDE FOR CLASS HOBBY WELDING | 10-310-310100-9110 | 45.00 |
| Dr. Colleen E. Mitchell | PV*0169744 | 7/7/2026 | TRAVEL REIMBURSEMENT FOR WVMA-RECRUITING CONT ED MEETING IN SARATOGA, WY ON 6/14 - 6/16/26 | 10-310-120486-9322 | 238.57 |
| MWI VETERINARY SUPPLIES | PV*0169745 | 7/7/2026 | Epinephrine | 10-310-120486-9110 | 104.67 |
| MWI VETERINARY SUPPLIES | PV*0169745 | 7/7/2026 | Cosequin ASU Joint Health Supplement | 10-310-120486-9110 | 50.96 |
| OLSON TIRE CO | PV*0169746 | 7/7/2026 | RIDING MOWER TIRES | 10-310-750100-9132 | 292.46 |
| PARTSONE | PV*0169747 | 7/7/2026 | Truck supplies | 10-310-160200-9132 | 40.47 |
| Sundance Times | PV*0169748 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET SUNDANCE TIMES | 22-310-140300-9214 | 49.50 |
| Sundance Times | PV*0169748 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET MOORCROFT LEADER | 22-310-140300-9214 | 45.00 |
| WEST HIGHWAY WATER & SEWER | PV*0169749 | 7/7/2026 | SEWER SERVICE-RODEO DEV PROPERTY-JUN26 | 10-310-740100-9413 | 22.00 |
| WESTCO | PV*0169750 | 7/7/2026 | UNLEADED GAS FOR GROUNDS | 10-310-750100-9132 | 1,806.58 |
| WESTON COUNTY GAZETTE | PV*0169751 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET | 22-310-140300-9214 | 22.50 |
| CONNECTING POINT | PV*0169752 | 7/7/2026 | SERVICE AGREEMENT-JUL26 | 10-310-630105-9240 | 668.00 |
| HIGHER LEARNING COMMISSION | PV*0169753 | 7/7/2026 | Accreditation Dues | 10-310-630102-9310 | 7,056.10 |
| Amanda S. Lashley | PV*0169754 | 7/7/2026 | REIMB BARBER LICENSE RENEWAL FY27 | 10-310-120281-9312 | 76.80 |
| OK WRECKING | PV*0169755 | 7/7/2026 | Storage Unit rent | 10-321-750100-9751 | 100.00 |
| RECORD TIMES | PV*0169756 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET | 22-310-140300-9214 | 312.00 |
| RAPID FIRE PROTECTION INC | PV*0169757 | 7/7/2026 | Inspections | 10-321-720100-9210 | 1,683.50 |
| Torrington Telegram | PV*0169758 | 7/7/2026 | LEGAL AD-BUDGET HEARING | 10-310-630100-9214 | 329.85 |
| Torrington Telegram | PV*0169758 | 7/7/2026 | LEGAL AD FOR BOCES BUDGET | 22-310-140300-9214 | 351.84 |
| ZOOM VIDEO COMMUNICATIONS INC | PV*0169759 | 7/7/2026 | ZOOM ROOM LICENSE RENEWAL | 10-310-640100-9140 | 499.00 |
| ZOOM VIDEO COMMUNICATIONS INC | PV*0169759 | 7/7/2026 | EDU STD LICENSE RENEWAL PER QUOTE #Q4055865 TAX EXEMPT | 10-310-640100-9140 | 4,287.39 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | SUPPLIES FOR RT UNIT  ON FITNESS CNTR ROOF | 71-310-760111-9940 | 394.59 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | GRASS SEED | 10-310-750100-9131 | 81.96 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | FLOOR PROJECT HARDWARE | 10-310-520100-9134 | 10.59 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | PVC PIPE FOR RT UNIT FITNESS CNTR ROOF | 71-310-760111-9940 | 13.27 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | SUPPLIES FOR RT UNIT FITNESS CNTR ROOF | 71-310-760111-9940 | 25.12 |
| BOMGAARS SUPPLY INC | PV*0169760 | 7/9/2026 | CHAINSAW OIL | 10-310-750100-9131 | 22.99 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | LAWN METERS #16.09700.00 | 10-310-740100-9412 | 7,874.06 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | LANCER HALL #16.09726.01 | 10-310-740100-9410 | 2,906.80 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | LANCER HALL #16.09726.01 | 10-310-740100-9412 | 279.90 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | LANCER HALL #16.09726.01 | 10-310-740100-9413 | 319.72 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | LANCER HALL #16.09726.01 | 10-310-740100-9414 | 524.96 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | EASTERN HALL #16.09750.00 | 10-310-740100-9410 | 1,857.38 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | EASTERN HALL #16.09750.00 | 10-310-740100-9412 | 92.97 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | EASTERN HALL #16.09750.00 | 10-310-740100-9413 | 85.89 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | EASTERN HALL #16.09750.00 | 10-310-740100-9414 | 262.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | TENNIS COURT #16.09740.00 | 10-310-740100-9410 | 42.67 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | FINE ARTS #16.09675.00 | 10-310-740100-9410 | 14.00 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | FINE ARTS #16.09675.00 | 10-310-740100-9412 | 70.65 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | FINE ARTS #16.09675.00 | 10-310-740100-9413 | 53.13 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | FINE ARTS #16.09675.00 | 10-310-740100-9414 | 262.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ACTIV CNTR #16.09620.00 | 10-310-740100-9410 | 9,344.49 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ACTIV CNTR #16.09620.00 | 10-310-740100-9412 | 353.44 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ACTIV CNTR #16.09620.00 | 10-310-740100-9413 | 373.15 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ACTIV CNTR #16.09620.00 | 10-310-740100-9414 | 524.96 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | COSMETOLOGY #16.09800.00 | 10-310-740100-9410 | 304.96 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | COSMETOLOGY #16.09800.00 | 10-310-740100-9412 | 70.65 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | COSMETOLOGY #16.09800.00 | 10-310-740100-9413 | 48.57 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | TEBBET #16.09625.00 | 10-310-740100-9410 | 4,116.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | TEBBET #16.09625.00 | 10-310-740100-9412 | 181.68 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | TEBBET #16.09625.00 | 10-310-740100-9413 | 112.74 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | TEBBET #16.09625.00 | 10-310-740100-9414 | 76.21 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | VET TECH #16.09590.00 | 10-310-740100-9410 | 2,663.75 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | VET TECH #16.09590.00 | 10-310-740100-9412 | 45.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | VET TECH #16.09590.00 | 10-310-740100-9413 | 44.80 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | VET TECH #16.09590.00 | 10-310-740100-9414 | 262.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | HILLTOP VT #16.09050.01 | 10-310-740100-9410 | 176.48 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | PUBLIC RADIO #16.09725.00 | 10-310-740100-9410 | 125.53 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | HILLTOP L/S #6.01898.00 | 10-310-740100-9410 | 14.43 |


Members-only attachment

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|---|---|---|---|---|---|
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | 21ST & WC SIGN#7.00015.00 | 10-310-740100-9410 | 24.84 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | BUS GARAGE #16.09530.00 | 10-310-740100-9410 | 168.04 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | BUS GARAGE #16.09530.00 | 10-310-740100-9412 | 39.76 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | BUS GARAGE #16.09530.00 | 10-310-740100-9413 | 32.75 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | BUS GARAGE #16.09530.00 | 10-310-740100-9414 | 76.21 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ST LIGHTS #16.09566.01 | 10-310-740100-9410 | 17.20 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ST LTS & SIGN#16.09720.01 | 10-310-740100-9410 | 41.07 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | CTEC #16.09540.02 | 10-310-740100-9410 | 7,897.75 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | CTEC #16.09540.02 | 10-310-740100-9412 | 150.29 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | CTEC #16.09540.02 | 10-310-740100-9413 | 121.86 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | CTEC #16.09540.02 | 10-310-740100-9414 | 524.96 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ATEC #16.09003.00 | 10-310-740100-9410 | 2,897.73 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ATEC #16.09003.00 | 10-310-740100-9412 | 210.85 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ATEC #16.09003.00 | 10-310-740100-9413 | 258.66 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | ATEC #16.09003.00 | 10-310-740100-9414 | 76.21 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | MUSEUM #2.00010.02 | 10-310-740100-9410 | 18.28 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | MUSEUM #2.00010.02 | 10-310-740100-9412 | 39.76 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | MUSEUM #2.00010.02 | 10-310-740100-9413 | 28.19 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | MUSEUM #2.00010.02 | 10-310-740100-9414 | 76.21 |
| CITY OF TORRINGTON | PV*0169761 | 7/9/2026 | RODEO #17.00780.01 | 10-310-740100-9410 | 24.78 |
| CITY OF TORRINGTON | PV*0169762 | 7/9/2026 | MUSEUM ANNEX LEASE JUNE | 10-310-120284-9751 | 200.00 |
| DBC IRRIGATION SUPPLY | PV*0169763 | 7/9/2026 | SPRINKLER PARTS | 10-310-750100-9131 | 2,439.58 |
| DBC IRRIGATION SUPPLY | PV*0169763 | 7/9/2026 | SPRINKLER SUPPLIES | 10-310-750100-9131 | 1,310.03 |
| DBC IRRIGATION SUPPLY | PV*0169763 | 7/9/2026 | SPRINKLER SUPPLIES | 10-310-750100-9131 | 68.60 |
| DBC IRRIGATION SUPPLY | PV*0169763 | 7/9/2026 | WIRE CONNECTOR-SPRINKLERS | 10-310-750100-9131 | 40.76 |
| DBC IRRIGATION SUPPLY | PV*0169763 | 7/9/2026 | SPRINKLER SUPPLIES | 10-310-750100-9131 | 346.76 |
| KATH BROADCASTING CO., LLC | PV*0169764 | 7/9/2026 | AM RADIO INTERVIEW-COM ED JUNE 26 | 10-310-310100-9214 | 120.00 |
| PITTMAN ELECTRIC, LLC | PV*0169765 | 7/9/2026 | FINAL OF CONTRACT -ROOF | 71-310-760111-9940 | 1,500.00 |
| THOMPSON GLASS INC | PV*0169766 | 7/9/2026 | SCREENS FOR LANCER HALL | 12-310-912000-9134 | 496.10 |
| VALLEY MOTOR SUPPLY | PV*0169767 | 7/9/2026 | BATTERIES FOR MULES GROUNDS | 10-310-750100-9131 | 114.01 |
| VALLEY MOTOR SUPPLY | PV*0169767 | 7/9/2026 | BOLTS FOR BATTERIES | 10-310-750100-9131 | 3.64 |
| VALLEY MOTOR SUPPLY | PV*0169767 | 7/9/2026 | CARB & PART CLEANER | 10-310-750100-9131 | 58.59 |
| VALLEY MOTOR SUPPLY | PV*0169767 | 7/9/2026 | RETURN PART CLEANER | 10-310-750100-9131 | (17.34) |
| WYOMING PRESS ASSOCIATION | PV*0169768 | 7/9/2026 | AD FOR ARCHAEOLOGY SYMP | 10-310-120284-9214 | 1,615.00 |
| ATRIUM CAMPUS, LLC | PV*0169769 | 7/9/2026 | POS SYSTEM-FOOD SERVICES FY27 | 12-310-911000-9210 | 10,700.00 |
| HUDL | PV*0169770 | 7/9/2026 | HUDL VOLLEYBALL | 10-310-580300-9210 | 3,700.00 |
| LERN | PV*0169771 | 7/9/2026 | LERN MEMBERSHIP-D WHITE | 10-310-310100-9310 | 945.00 |
| MOUNTAIN STATES ASSOCIATION | PV*0169772 | 7/9/2026 | Annual Membership Dues | 10-310-630100-9310 | 1,000.00 |
| SANDBERG IMPLEMENT, INC | PV*0169773 | 7/9/2026 | REPAIR DOUGLAS LAWNMOWER | 10-321-750100-9232 | 2,219.10 |
| SANDBERG IMPLEMENT, INC | PV*0169773 | 7/9/2026 | LAWNMOWER BLADES/TIRES | 10-310-750100-9131 | 446.82 |
| WYOMING FIRST AID & SAFETY SUPPLY | PV*0169774 | 7/9/2026 | FIRST AID SUPPLIES | 10-310-750100-9131 | 139.88 |
| WYOMING TRUCKING ASSOCIATION, INC | PV*0169775 | 7/9/2026 | SAFETY COUNCIL MEMBERSHIP | 10-310-160200-9310 | 200.00 |
| CAPITAL BUSINESS SYSTEMS, INC | PV*0169776 | 7/14/2026 | Monthly Service Agreement | 10-310-650100-9705 | 886.84 |
| HIGHER ED JOBS | PV*0169777 | 7/14/2026 | JOB AD FOR CFO | 10-310-630200-9214 | 665.00 |
| JOB ELEPHANT | PV*0169778 | 7/14/2026 | JOB AD FOR CCRC DIRECTOR | 10-310-630200-9214 | 719.00 |
| METAL SHOP & REPAIR LLC | PV*0169779 | 7/14/2026 | REPAIR LIVESTOCK TRAILER | 60-310-620218-9210 | 6,099.00 |
| PEREGRINE GLOBAL SERVICES CORP | PV*0169780 | 7/14/2026 | GEN ED ASSESSMENT-ASSOC | 10-310-450100-9113 | 20.00 |
| Katie M. Thomas | PV*0169781 | 7/14/2026 | Social media management | 10-310-650100-9210 | 2,926.00 |
| Katie M. Thomas | PV*0169781 | 7/14/2026 | Social media management | 10-310-650100-9210 | 3,696.00 |
| VERIZON WIRELESS | PV*0169782 | 7/14/2026 | CELLULAR SERVICE JUNE 26 | 10-310-740100-9415 | 1,395.03 |
| VERIZON WIRELESS | PV*0169782 | 7/14/2026 | JET PACKS - JUN26 | 10-310-740100-9415 | 360.09 |
| WESTON CTY SCHOOL DIST # 1 | PV*0169783 | 7/14/2026 | One half wages and benefits for Debra Holt for May 2026 | 10-361-112011-9210 | 1,105.71 |
| WESTON CTY SCHOOL DIST # 1 | PV*0169783 | 7/14/2026 | One half wages and benefits for Debra Holt for June 2026 | 10-361-112011-9210 | 1,001.26 |
| A LIFETIME OF CARE TREE SERVICE, LL | PV*0169784 | 7/14/2026 | TREE REMOVAL-WALKING PATH | 10-310-750100-9210 | 550.00 |
| Central Wyoming College | PV*0169785 | 7/14/2026 | WyCLASS Hosting | 10-310-110500-9214 | 275.00 |
| ELK ECO CYCLE | PV*0169786 | 7/14/2026 | CARDBOARD RECYCLING DMPST | 10-310-730100-9210 | 49.00 |
| HEARTLAND EMBROIDERY | PV*0169787 | 7/14/2026 | RODEO HATS | 22-310-580401-9214 | 1,150.00 |
| INFOBASE LEARNING | PV*0169788 | 7/14/2026 | FILMS ON DEMAND SUBSCRIP MASTER ACADEMIC COLLECTION FY27 | 22-310-410100-9210 | 7,258.57 |
| LEADERSHIP WYOMING | PV*0169789 | 7/14/2026 | Leadership Wyoming Tuition for 2026-2027 for Kasey Powell | 10-321-462001-9799 | 4,200.00 |
| MEDICOOL | PV*0169790 | 7/14/2026 | TEC-PRO MANICURE DRILL | 10-310-120276-9110 | 2,800.00 |
| MEDICOOL | PV*0169790 | 7/14/2026 | ROUND NAIL BRUSH | 10-310-120276-9110 | 360.00 |
| MEDICOOL | PV*0169790 | 7/14/2026 | OVAL NAIL BRUSH | 10-310-120276-9110 | 360.00 |
| MEDICOOL | PV*0169790 | 7/14/2026 | SHIPPING & HANDLING | 10-310-120276-9702 | 113.16 |
| NIRA | PV*0169791 | 7/14/2026 | MEMBERSHIP DUES FY27 | 10-310-580400-9310 | 400.00 |
| TETON DATA SYSTEMS | PV*0169792 | 7/14/2026 | PRIMAL HUMAN ANATOMY PKG FY27 | 22-310-410100-9210 | 8,317.28 |
| WICHE | PV*0169793 | 7/14/2026 | WICHE MEMBERSHIP DUES JOHN HANSEN FY 27 | 10-310-610400-9310 | 960.00 |
| ART'S REPAIR SERVICE LLC | PV*0169794 | 7/16/2026 | REPAIR 2015 KENWORTH CDL TRUCK | 10-310-160200-9233 | 11,102.50 |


Members-only attachment

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|---|---|---|---|---|---|
| EASTERN WYOMING COLLEGE | PV*0169795 | 7/16/2026 | REIMB COSMO PETTY CASH FOR CREDIT CARD TIPS PAID OUT OF PETTY CASH | 10-310-000000-7212 | 280.60 |
| PITTMAN ELECTRIC, LLC | PV*0169796 | 7/16/2026 | TROUBLESHOOT VFD DRIVE IN FINE ARTS | 10-310-720100-9210 | 135.00 |
| SALT LAKE COMMUNITY COLLEGE | PV*0169797 | 7/16/2026 | VB TOURNAMENT ENTRY FEE | 10-310-580300-9311 | 450.00 |
| VYVE BROADBAND | PV*0169798 | 7/16/2026 | INTERNET/CABLE AT DORMS | 12-310-912000-9417 | 4,353.36 |
| CAPITAL BUSINESS SYSTEMS, INC | PV*0169799 | 7/17/2026 | SERVICE AGREEMENT | 10-310-650100-9240 | 55.98 |
| CHERRY CREEK METALS LLC | PV*0169800 | 7/17/2026 | POST CUSTOM WRAP AT LARGE ANIMAL/ATEC | 10-310-750100-9131 | 39.56 |
| DOUGLAS HARDWARE | PV*0169801 | 7/17/2026 | Distilled water | 10-321-730100-9130 | 7.18 |
| EAGLE UNIFORM & SUPPLY CO | PV*0169802 | 7/17/2026 | Rug cleaning | 10-321-730100-9218 | 92.57 |
| EASTERN WYOMING COLLEGE | PV*0169803 | 7/17/2026 | TRANSFER CDL SCHOLARSHIP STATE SECT 312 MATCH | 40-310-000000-2610 | 75,000.00 |
| EASTERN WYOMING COLLEGE | PV*0169803 | 7/17/2026 | TRANSFER DELGER FAMILY NURSING SCHOOL STATE SECT 312 MATCH | 40-310-000000-2610 | 14,960.57 |
| EASTERN WYOMING COLLEGE | PV*0169803 | 7/17/2026 | TRANSFER RODEO SCHOLARSHP STATE SECT 312 MATCH | 40-310-000000-2610 | 50,000.00 |
| EASTERN WYOMING COLLEGE | PV*0169803 | 7/17/2026 | TRANSFER ROGER STEBEN MEM AG SCHOOL STATE SECT 312 MATCH | 40-310-000000-2610 | 10,077.00 |
| MID-AMERICAN RESEARCH CHEMICAL | PV*0169804 | 7/17/2026 | FLOOR SEALER CTEC | 10-310-730100-9130 | 1,052.50 |
| MID-AMERICAN RESEARCH CHEMICAL | PV*0169804 | 7/17/2026 | FREIGHT | 10-310-730100-9702 | 361.13 |
| SPECTRUM VoIP | PV*0169805 | 7/17/2026 | PHONE SERVICE | 10-310-740100-9415 | 195.67 |
| Mr. Xi Feng | PV*0169806 | 7/17/2026 | REIMB TRAVEL TO SYMPOSIUM IN CASPER FOR ROCKY MTN CYBER-SECURITY SYMPOSIUM JUNE 15-16,2026 | 10-310-640200-9322 | 150.00 |
| Mr. Xi Feng | PV*0169806 | 7/17/2026 | REIMB REGISTRATION FOR ROCKY MTN CYBER-SECURITY SYMPOSIUM IN CASPER ON JUNE 15-16, 2026 | 10-310-640200-9311 | 150.00 |
| Student Refund | PV*0169807 | 7/24/2026 | Refund Authorization | 10-310-000000-1301 | 474.00 |
| Student Refund | PV*0169808 | 7/24/2026 | Refund Authorization | 10-310-000000-1301 | 452.00 |
| STERICYCLE, INC. | PV*0169809 | 7/21/2026 | STERI-SAFE BUDGET SUBSCRP JUNE 26 | 10-310-120486-9210 | 48.01 |
| WESTON CTY SCHOOL DIST # 1 | PV*0169810 | 7/21/2026 | One half wages and benefits for Debra Holt for April 2026 | 10-361-112011-9210 | 801.56 |
| STERICYCLE, INC. | PV*0169811 | 7/21/2026 | Stericycle Subscrip-July | 10-310-120486-9210 | 51.37 |
| TORRINGTON CINEMAS | PV*0169812 | 7/21/2026 | MONTHLY ADS AT MOVIES | 10-310-650100-9214 | 200.00 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #BHE511915 NORTH CAMPUS | 10-310-740100-9411 | 41.00 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #SG806423 TEBBET BLDG | 10-310-740100-9411 | 96.24 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #SG576809 FINE ARTS | 10-310-740100-9411 | 103.84 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #SG528992 EASTERN HALL | 10-310-740100-9411 | 148.70 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #SG520114 COSMETOLOGY | 10-310-740100-9411 | 68.16 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #13134387 MA/VT | 10-310-740100-9411 | 941.04 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #SG521041 LANCER HALL | 10-310-740100-9411 | 229.28 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | #BHE641297 ATEC | 10-310-740100-9411 | 303.02 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | RODEO LIVESTOCK FACILITY | 10-310-740100-9411 | 84.57 |
| BLACK HILLS ENERGY | PV*0169813 | 7/23/2026 | MUSEUM ANNEX | 10-310-740100-9411 | 43.16 |
| CONVERSE COUNTY SCHOOL DIST | PV*0169814 | 7/23/2026 | USED BUS FOR CDL PROGRAM | 10-310-160200-9110 | 100.00 |
| DENNIS SUPPLY CO | PV*0169815 | 7/23/2026 | THERMOSTAT RTU FIT CNTR | 71-310-760111-9940 | 94.06 |
| DENNIS SUPPLY CO | PV*0169815 | 7/23/2026 | GAS ADAPTER FOR REFRIGANT | 10-310-720100-9134 | 16.41 |
| EASTERN WYOMING COLLEGE | PV*0169816 | 7/23/2026 | RODEO & LVSTK FACILITIES 7/24/26 | 10-310-000000-3116 | 60.00 |
| EASTERN WYOMING COLLEGE | PV*0169816 | 7/23/2026 | LEADERSHIP AWARD 7/24/26 | 10-310-000000-3116 | 33.00 |
| EASTERN WYOMING COLLEGE | PV*0169816 | 7/23/2026 | EMPLOYEE SCHOLARSHIP 7/24/26 | 10-310-000000-3116 | 5.00 |
| EASTERN WYOMING COLLEGE | PV*0169816 | 7/23/2026 | DOUGLAS CONST TECH FACLTY 7/24/26 | 10-310-000000-3116 | 50.00 |
| GUERNSEY GAZETTE | PV*0169817 | 7/23/2026 | LEGAL AD-BOCES BUDGET | 22-310-140300-9214 | 117.00 |
| George H. Hamilton | PV*0169818 | 7/23/2026 | REIMB SUPPLIES FOR WYO- BRASKA VBALL TOURNAMENT HOSPITALITY ROOM & FOLDERS FOR COACHES | 10-310-580311-9110 | 41.29 |
| JOB ELEPHANT | PV*0169819 | 7/23/2026 | AD FOR CFO | 10-310-630200-9214 | 299.00 |
| LARAMIE RANGE WATER TREATMENT | PV*0169820 | 7/23/2026 | Water | 10-321-460001-9120 | 14.00 |
| MID-AMERICAN RESEARCH CHEMICAL | PV*0169821 | 7/23/2026 | CONCRETE SEALER-WELDING | 10-310-730100-9130 | 3,225.00 |
| MID-AMERICAN RESEARCH CHEMICAL | PV*0169821 | 7/23/2026 | FREIGHT | 10-310-730100-9702 | 393.14 |
| MONTANA CSD SDU | PV*0169822 | 7/23/2026 | CHILD SUPPORT 7/24/26 | 10-310-000000-3116 | 141.00 |
| MPrints91 | PV*0169823 | 7/23/2026 | TRUCK DECALS-2ND HALF | 10-310-160200-9214 | 848.98 |
| MPrints91 | PV*0169823 | 7/23/2026 | TRUCK DECALS | 10-310-160200-9214 | 264.71 |
| NCPERS GROUP LIFE INS | PV*0169824 | 7/23/2026 | PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 7/24/26 | 10-310-000000-3116 | 64.00 |
| NJCAA | PV*0169825 | 7/23/2026 | NJCAA DUES FY27 | 10-310-520100-9310 | 5,850.00 |
| RECORD TIMES | PV*0169826 | 7/23/2026 | LEGAL AD-BOCES BUDGET | 22-310-140300-9214 | 117.00 |
| PRAISE WINDOWS | PV*0169827 | 7/23/2026 | CLEAN WINDOWS-TEBBET | 10-310-730100-9210 | 850.00 |
| SHOW KIDS 4-H CLUB | PV*0169828 | 7/23/2026 | LIFESIZE HORSE MODEL INCLUDES ALL BONES & STAND | 22-310-120382-9110 | 975.00 |
| SPORFIE | PV*0169829 | 7/23/2026 | CAMERA REPLAY SYSTEM FOR VB | 10-310-520100-9210 | 9,450.00 |
| STATE OF WYOMING | PV*0169830 | 7/23/2026 | EMPLOYEES GROUP INSURANCE BENEFITS: HEALTH, DENTAL VISION & LIFE 7/24/26 | 10-310-000000-3114 | 179,779.17 |
| STATE OF WYOMING | PV*0169830 | 7/23/2026 | FLEXIBLE CAFTERIA PLANS 7/24/26 | 10-310-000000-3114 | 1,810.00 |
| STATE OF WYOMING | PV*0169830 | 7/23/2026 | ADMIN FEE 7/24/26 | 10-310-000000-3114 | 7,459.34 |
| THOMPSON GLASS INC | PV*0169831 | 7/23/2026 | INSTALL WINDOWS ON BUS238 | 12-310-913002-9233 | 1,500.00 |
| WICHE | PV*0169832 | 7/23/2026 | Annual Membership Dues | 10-310-110500-9310 | 1,600.00 |
| WYOMING SCHOOL-UNIVERSITY PARTNERSH | PV*0169833 | 7/23/2026 | FY27 WSUP MEMBERSHIP DUES | 10-310-610500-9310 | 1,000.00 |
| Georgia A. Younglove | PV*0169834 | 7/23/2026 | Purple label fluffy cow for the show team livestock | 22-310-120282-9110 | 80.00 |
| SODEXO INC & AFFILIATES | PV*0169835 | 7/23/2026 | COST OF OPERATIONS-JUN26 | 12-310-911000-9210 | 28,604.76 |
| SPECTRUM VoIP | PV*0169836 | 7/23/2026 | ACCT#3075328200 EQUIP BUY OUT | 10-310-740100-9415 | 1.00 |
| CASTLE BRANCH INC | PV*E0001314 | 7/2/2026 | CNA background checks | 10-310-450500-9221 | 302.40 |
| CASTLE BRANCH INC | PV*E0001314 | 7/2/2026 | EDUC BACKGROUND CKS EC14 | 10-310-450500-9221 | 403.20 |
| CDL POWERSUITE LLC | PV*E0001315 | 7/2/2026 | TRAINING SUBSCRIPTION-JUN | 10-310-160200-9210 | 648.00 |


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|---|---|---|---|---|---|
| FERRILLI | PV*E0001316 | 7/2/2026 | CORE SYS ADMIN STD 05/26 | 10-310-640100-9210 | 4,950.00 |
| FERRILLI | PV*E0001316 | 7/2/2026 | F/A MANAGED SERVICE 05/26 | 10-310-540100-9210 | 15,096.00 |
| FERRILLI | PV*E0001316 | 7/2/2026 | F/A MANAGED SERVICE 05/26 | 10-310-540100-9210 | 754.80 |
| FERRILLI | PV*E0001316 | 7/2/2026 | CORE SYS ADMIN STD 06/26 | 10-310-640100-9210 | 4,950.00 |
| FERRILLI | PV*E0001316 | 7/2/2026 | FLEXPERT FTEE 06/2026 | 10-310-640100-9210 | 45,288.00 |
| FERRILLI | PV*E0001316 | 7/2/2026 | F/A MANAGED SERVICE 06/26 | 10-310-540100-9210 | 15,096.00 |
| INSTRUCTURE, INC | PV*E0001317 | 7/3/2026 | Canvas LMS Cloud Subscription | 10-310-110500-9140 | 13,338.60 |
| INSTRUCTURE, INC | PV*E0001317 | 7/3/2026 | 24x7 Support | 10-310-110500-9140 | 2,667.72 |
| INSTRUCTURE, INC | PV*E0001317 | 7/3/2026 | Tier 1 Support | 10-310-110500-9140 | 3,290.00 |
| INSTRUCTURE, INC | PV*E0001317 | 7/3/2026 | Canvas Studio Cloud Subscription | 10-310-110500-9140 | 5,000.80 |
| MODERN CAMPUS USA, INC | PV*E0001318 | 7/3/2026 | CATALOG SUBSCRIPTION FOR ACALOG | 10-310-630100-9140 | 13,672.79 |
| RESPONDUS, INC | PV*E0001319 | 7/3/2026 | LockDown Browser Campus-wide License Renewal | 10-310-110500-9140 | 3,295.00 |
| RESPONDUS, INC | PV*E0001319 | 7/3/2026 | Respondus Monitor initial term flat rate license | 10-310-110500-9140 | 4,950.00 |
| SIMPLE HIRE ED | PV*E0001320 | 7/3/2026 | Simple Syllabus Subscription | 10-310-110500-9210 | 7,725.00 |
| SIMPLE HIRE ED | PV*E0001320 | 7/3/2026 | Instructure Technology Fee | 10-310-110500-9210 | 1,000.00 |
| CONVERGE ONE INC | PV*E0001321 | 7/9/2026 | RESALE SERVICES | 10-310-640100-9210 | 2,698.00 |
| Student Refund | PV*E0001322 | 7/10/2026 | Refund Authorization | 10-310-000000-1301 | 755.00 |
| DUTCH IT SOLUTIONS LLC | PV*E0001323 | 7/13/2026 | IT CONTRACTED SERVICES | 10-310-640100-9210 | 39,072.00 |
| FOLLETT HIGHER EDUC GROUP LLC | PV*E0001324 | 7/13/2026 | JUNE BOOKSTORE CHARGE | 10-310-610003-9120 | 28.35 |
| FOLLETT HIGHER EDUC GROUP LLC | PV*E0001324 | 7/13/2026 | JUNE BOOKSTORE CHARGE | 10-310-560100-9723 | 6,258.00 |
| FOLLETT HIGHER EDUC GROUP LLC | PV*E0001324 | 7/13/2026 | JUNE BOOKSTORE CHARGE | 10-310-560100-9723 | 310.00 |
| FOLLETT HIGHER EDUC GROUP LLC | PV*E0001324 | 7/13/2026 | JUNE BOOKSTORE CHARGE | 10-310-560100-9723 | 430.25 |
| FOLLETT HIGHER EDUC GROUP LLC | PV*E0001324 | 7/13/2026 | 26SU FIN AID #1255-1275 | 12-310-912500-3107 | 327.00 |
| JOHNSON CONTROLS INC | PV*E0001325 | 7/13/2026 | SERVICE AGREEMENT FY27 YEAR 3 | 10-310-710100-9210 | 9,240.00 |
| ACT EDUCATION CORP | PV*E0001326 | 7/16/2026 | WORKKEYS EXAMS | 10-310-450100-9113 | 40.50 |
| Student Refund | PV*E0001327 | 7/16/2026 | Refund Authorization | 10-310-000000-1301 | 1,233.00 |
| EBSCO INFORMATION SERVICES | PV*E0001328 | 7/16/2026 | CINAHL SUBSCRIPTION RENEW FY27 | 22-310-410100-9210 | 8,624.00 |
| OCLC, INC | PV*E0001329 | 7/16/2026 | EZPROXY HOSTED SUBSCRIP FY27 | 22-310-410100-9210 | 3,473.79 |
| PROQUEST LLC | PV*E0001330 | 7/16/2026 | SUBSCRIPTION TO 360 LINK & SUMMON DISCOVERY & SYNDETICS FY27 | 22-310-410100-9210 | 10,106.79 |
| Student Refund | PV*E0001331 | 7/17/2026 | Refund Authorization | 10-310-000000-1301 | 419.00 |
| Student Refund | PV*E0001332 | 7/17/2026 | Refund Authorization | 10-310-000000-1301 | 350.00 |
| ACI PAYMENTS INC | PV*E0001333 | 7/21/2026 | PROCESSING FEE FOR ONLINE PAYMENTS - JUNE 26 | 10-310-630100-9210 | 712.74 |
| Cheryl A. Heath | PV*E0001334 | 7/21/2026 | CONSULTING SERVICES THRU 6/26/26 | 10-310-630100-9210 | 32,480.00 |
| CONVERGE ONE INC | PV*E0001335 | 7/27/2026 | RESALE SERVICES | 10-310-640100-9210 | 2,698.00 |
| PLATTE VALLEY BANK-ROSAS | PV*E0001336 | 7/27/2026 | HEALTH SAVINGS ACCOUNT 7/24/26 | 10-310-000000-3116 | 100.00 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | FUEL FOR COLLEGE VEHICLES | 10-310-770100-9132 | 1,464.20 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | FUEL FOR BUS 238 | 12-310-913002-9132 | 348.55 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | FUEL FOR MAINT VEHICLE | 10-310-720100-9132 | 212.95 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | FUEL-DOUGLAS GROUNDS EQUP | 10-321-750100-9132 | 50.50 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | FUEL FOR CDL TRUCK | 10-310-160200-9132 | 290.67 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | VEHICLE MAINTENANCE | 10-310-770100-9243 | 173.91 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | DOUGLAS VEHICLE MAINT | 10-321-770100-9243 | 119.96 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | VEHICLE REPAIR | 10-310-770100-9233 | 159.32 |
| UMB CARD SERVICES | PV*UFC0726 | 7/15/2026 | CDL TRUCK MAINTENANCE | 10-310-160200-9243 | 126.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | PERKINS EDUC SUPPLIES | 22-310-120569-9110 | 2,105.31 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | PERKINS IN STATE TRAVEL | 22-310-120569-9322 | 1,000.04 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | Newcastle Lodge & Convention Center for S. Peif to stay during GEAR UP camp travel. (They did charge us tax so that will be refunded and a new voucher to match the credit card statement will be completed after they refund this.) | 22-310-530336-9322 | 123.20 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | Pizza Ranch- GEAR UP dinner for students and staff | 22-310-530336-9110 | 155.48 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | McAllister's Deli- Lunch for GEAR UP students and staff | 22-310-530336-9110 | 180.94 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | Taco John's- Breakfast for students and staff while traveling for GEAR UP camp | 22-310-530336-9110 | 17.52 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | Best Western- Hotel stay for S. Peif to travel for GEAR UP summer camps | 22-310-530336-9322 | 110.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | EWC HEALTHCARE VEHICLE WRAP - DOWN PAYMENT | 22-310-120286-9214 | 1,657.13 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | RESPONDUS REFUND PAID TWICE | 10-310-110500-9140 | (1,237.00) |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | TAR-3 RESISTENCE METER SYSTEM FOR ARCHAEOLOGICAL SURVEY | 22-310-120284-9820 | 6,254.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | RECRUITING TRAVEL | 10-310-550300-9332 | 343.18 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | RECRUITING FRAUD CREDIT | 10-310-550300-9120 | (144.46) |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COS CLUB TRAVEL | 60-310-620219-9352 | 617.92 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COS CLUB TRAVEL | 60-310-620219-9342 | 101.80 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COS OFFICE SUPPLIES | 10-310-120276-9120 | 26.75 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | HR TRAVEL | 10-310-630200-9332 | 1,404.18 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | HR RECRUITING EXP | 10-310-630200-9708 | 5.42 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COMPUTER SUPPLIES | 10-310-640100-9142 | 1,428.60 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COMPUTER SERV LICENSE | 10-310-640100-9312 | 335.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | BOARD FOOD | 10-310-610100-9712 | 77.93 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | BOARD PRINT SUPPLIES | 10-310-610100-9121 | 526.89 |


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|---|---|---|---|---|---|
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | BOARD OFFICE SUPPLIES | 10-310-610100-9120 | 22.44 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VB CONTRACTED SERV | 10-310-580300-9210 | 130.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VB TRAVEL | 10-310-580300-9332 | 324.84 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VB OFFICE SUPPLIES | 10-310-580300-9120 | 30.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | STRATEGIC PLAN TRAVEL | 10-310-630101-9332 | 79.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | STRATEGIC PLAN TRAVEL | 10-310-630101-9322 | 85.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | BOARD CONTRACTED SERV | 10-310-610100-9210 | 300.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | 10 FUND WIP ADVERTISING | 10-310-120286-9214 | 339.80 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CNA LICENSES | 10-310-120490-9312 | 1,622.72 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CNA SUPPLIES | 10-310-120490-9110 | 21.58 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | 10 FUND WIP COOKING EQUIP FOR FIELD SCHOOL WAS PO 43752 | 10-310-120284-9110 | 1,306.96 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | FIELD SCHOOL SUPPLIES | 10-310-110347-9110 | 3,116.04 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL TRAVEL | 10-310-160200-9332 | 71.10 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL SCALE FEE | 10-310-160200-9210 | 10.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | WBB TRAVEL | 10-310-580700-9332 | 188.68 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | FITNESS CNTR SUPPLIES | 10-310-110466-9110 | 189.44 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | AD FRAME SUPPLIES | 10-310-520100-9120 | 510.24 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VETERANS SERV SUPPLIES | 10-310-500006-9120 | 816.20 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VT SUPPLIES | 10-310-120486-9110 | 107.60 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VT CONTRACTED SERV | 10-310-120486-9210 | 21.04 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | VT TRAVEL | 10-310-120486-9322 | 195.94 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | 10 FUND WIP NURS ADVERTIS | 10-310-120286-9214 | 336.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | TORR NURSING SUPPLIES | 10-310-120487-9110 | 139.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | WIP AG RECRUITING TRAVEL | 10-310-550305-9322 | 15.15 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | WGOLF SUPPLIES | 10-310-580550-9110 | 30.52 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | M GOLF SUPPLIES | 10-310-580500-9110 | 38.52 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | ACUSHNET PURCHASE | 60-310-620301-9110 | 390.12 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | ESPORTS COMPUTER SUPPLIES | 10-310-580100-9142 | 110.23 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | ESPORTS CONTRACTED SERV | 10-310-580100-9210 | 8.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL TRAVEL | 10-310-160200-9322 | 187.86 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL LICENSES | 10-310-160200-9312 | 130.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL SCALE FEE | 10-310-160200-9210 | 10.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL FUEL | 10-310-160200-9132 | 109.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COL REL OFFICE SUPPLIES | 10-310-650100-9120 | 618.40 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COL REL LICENSES | 10-310-650100-9312 | 313.96 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COL REL ADVERTISING | 10-310-650100-9214 | 2,600.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | DOUGLAS TRAVEL | 10-321-460001-9322 | 31.42 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | DOUGLAS GRAD EXPENSE | 10-321-460001-9723 | 54.99 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | INBRE SUPPLIES | 22-310-220327-9110 | 561.80 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | INBRE TRAVEL | 22-310-220327-9322 | 448.78 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | INBRE TRAVEL | 22-310-220327-9332 | 897.86 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | INBRE CONTRACTED SERV | 22-310-220327-9210 | 139.31 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | BIOL CONTRACTED SERV | 10-310-110460-9210 | 33.45 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | FIN AID SUPPLIES | 10-310-540100-9120 | 38.41 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COM ED SUPPLIES | 10-310-310100-9110 | 566.27 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COM ED CONTRACTED SERV | 10-310-310100-9210 | 2,932.14 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COM ED OFFICE SUPPLIES | 10-310-310100-9120 | 31.99 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | COM ED PRINTING SUPPLIES | 10-310-310100-9121 | 272.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | REFUND JOTFORM | 22-310-120279-9110 | (348.00) |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | WBB TRAVEL | 10-310-580700-9332 | 201.18 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | AD SUPPLIES | 10-310-520100-9120 | 19.99 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | ACADEMICS SUPPLIES | 10-310-110000-9110 | 20.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | RECRUITING REGIST | 10-310-550300-9311 | 125.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | AG BUSINESS TRAVEL | 10-310-120271-9332 | 1,668.83 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | AG BUSINESS REGIST | 10-310-120271-9311 | 2,385.00 |
| UMB CARD SERVICES | PV*UPC0726 | 7/15/2026 | CDL CONTRACTED SERV | 10-310-160200-9210 | 20.00 |
| Student Refund | Web Payment | | Refund Authorization | 12-310-912000-3104 | 150.00 |


Members-only attachment

# EASTERN WYOMING COLLEGE
# BOARD OF TRUSTEES
# WORK SESSION

Tuesday, July 14, 2026

EWC Dolores Kaufman Board Room

**Attendance**

**Present:**

Members:Kurt Sittner, Rick Vonburg, Jim Willox, Jackie VanMark, Doug Mercer, and Julie Newman

**Absent:**

Members: Bob Baumgartner and Katherine Patrick

**1. Call Meeting to Order**

Chair VanMark called the meeting to order at 4:03 pm.

**2. Reports**

2.1 **Interim Chief Financial Officer Ron Laher and Financial Consultant Cheryl Heath: Fiscal Year 2027 Budget**

Financial Advisor Cheryl Heath and Interim CFO Ron Laher presented the proposed FY2027 budget. The overriding philosophy of this budget cycle is disciplined conservation: intentionally projecting revenues conservatively and budgeting slightly higher on expenses to shield the college from any unexpected financial shortfalls.

Revenues & Funding Wins

- The Wyoming Community College Commission secured an extra $5 million in unrestricted state aid, which translates to a net increase of approximately $1 million for EWC.
- The state approved a $14.5 million total compensation package, which includes $7.1 million dedicated to ongoing Career and Technical Education (CTE) funding.
- To keep up with rising operational costs, tuition is rising by $7 per credit hour (about 7%), and advising fees are increasing by $8 per credit hour (about 8%).
- While local assessed property values are anticipated to grow by more than 5%, EWC has conservatively budgeted for a flat 5% increase to remain cautious.

Expenditures, Staffing, & Scholarships

- The budget incorporates a state-approved 5.5% compensation increase for employees, structured as a 5% salary increase and a 0.5% boost to retirement contributions.

- EWC is tightening its institutional scholarship budget, which helped balance the overall operating budget. Over the next 3 to 5 years, the college plans to work closely with the EWC Foundation to have privately raised donations cover more scholarships, reducing the direct financial burden on the college itself. Leadership will closely monitor enrollment to ensure these changes do not negatively impact student numbers.
- The college's primary operating and "one-mil" fund budget is fully balanced, utilizing a projected $197,263 in carryover funds.

Auxiliary Services: Major Savings for Students

The auxiliary budget—which includes housing, food services, and the bookstore—is currently structured around a "worst-case scenario" deficit of $442,745, which is fully covered by auxiliary carryover and standard transfers.

- In a major win for student affordability, EWC transitioned the bookstore to a flat-fee model of $300 per semester for full-time students, covering all required books and materials. This is a massive drop from the previous average cost of $1,300 to $1,400 per year. EWC is subsidizing this transition while working behind the scenes to lower operational bookstore overhead.
- Residence hall revenue is on the rise, projected at $694,848 for FY2027 (up about $28,000 from last year’s estimates).

Financial Health, Reserves, & Bonds

- EWC maintains a healthy cushion. The college's undesignated reserves sit at $2.4 million. While this is down slightly ($160,000) from last year, it leaves the college well-equipped to handle any emergencies. For context, the state-mandated reserve ceiling for EWC is approximately $5.3 million.
- EWC holds low-interest revenue bonds for Lancer Hall at a favorable 2.5% interest rate. Because this rate is so low, and because state property tax laws may shift in the near future, leadership advised that paying these bonds off early does not make financial sense. The college will continue its current payment schedule.
- EWC’s endowment investments performed exceptionally well in FY2026.

**3. Adjournment**

Chair VanMark called for a motion to adjourn at 4:47 pm.

Moved by: Rick Vonburg; seconded by: Doug Mercer

**Motion Carried**

Jackie Van Mark, Chairman

Robert Baumgartner, Secretary

Lynda Dean, Executive Assistant

# EASTERN WYOMING COLLEGE
## BOARD OF TRUSTEES MEETING MINUTES

Tuesday, July 14, 2026

EWC Dolores Kaufman Board Room

**Attendance**

**Present:**

Members:Julie Newman, Bob Baumgartner, Doug Mercer, Kurt Sittner, Jackie VanMark, Rick Vonburg, and Jim Willox

**Absent:**

Members: Katherine Patrick

**1. Call Meeting to Order**

Chair VanMark called the meeting to order at 5:49 pm.

**2. Approval of the Agenda**

The Agenda was approved as presented.

**3. Introductions**

**Field Trip for Southwest exploration:**

**Dr. Ellen Creagar and Students**

Immediately following graduation in May, a group of EWC students and faculty Ellen Creagar embarked on an 1,871-mile educational journey across Colorado, New Mexico, Arizona, and Utah.

- Students visited nine historic and cultural landmarks—including Mesa Verde, Chaco Canyon, and Taos Pueblo—bringing classroom lessons on Indigenous history, architecture, and water conservation to life.
- The trip was funded by the College Foundation with fee waivers provided by the National Park Service.

**4. Public Comment**

**5. Faculty Contracts:**

**Vice President of Administrative Services Patrick Korell and**

**HR director Catherine Conard**

HR Director Catherine Conard formally welcomed four highly qualified professionals to the EWC team and introduced them to the Board:

- Zane Mackey (Agriculture): A passionate youth mentor and livestock expert who will coach EWC's agriculture show and judging teams. He has a background in livestock showing and judging, has volunteered at EWC events (including the Onyx and Gold show), and is pursuing a degree at the University of Wyoming.
- Dr. Andrew Lincowski (Director of Institutional Effectiveness): Transitioning from his role as math instructor, Dr. Lincowski (who holds a PhD in astronomy/astrobiology) will lead data analysis to guide smart, student-first campus decisions.
- Thomas Bakupog (Chemistry): A dynamic instructor holding a PhD from the University of Wyoming.
- Peggy Cheney (Anatomy & Physiology): A highly experienced Wyoming educator who will support EWC's nursing, health sciences, and veterinary technology students.

**6. Administrative Reports**

6.1 **Human Resources Director Catherine Conard and**
**Vice President of Administrative Services Patrick Korell:**
**CFO / Associate Vice President Search**

Director Conard presented a detailed recruitment and advertising plan for the open CFO/AVP position.

- The position has been posted on PeopleAdmin, Facebook, and is being distributed via JobElephant. Planned advertising includes Higher Ed Jobs (VIP upgrade), Chronicle of Higher Education Careers, NACUBO, LinkedIn, Indeed, Casper Star Tribune, and Cowboy State Daily.
- The timeline is candidate-dependent, with immediate screening upon application. A confidentiality agreement will be required of all search committee members.
- A total advertising budget was presented; the position has already received at least one application.

6.2 **Cyber Security Grant:**
**Chief Information Officer Auke Daane and**
**Vice President of Administrative Services Patrick Korell**

CIO Auke Daane presented details of a FEMA cybersecurity grant award.

- EWC applied for approximately $600,000 and was awarded 100% — $574,630 — representing about 60% of the annual IT budget. The grant is supplemental and will run for approximately three years, with an ambitious internal goal to complete all planned work within 12 months.
- The grant focuses on enhancing security posture and reducing total cost of ownership so EWC can sustain improvements after the grant period ends. A separate budget has been created for grant expenditures to maintain clean financial reporting.
- Specific plans were not disclosed publicly to avoid creating a security target. The CIO offered to present details in executive session or via one-on-one guided tours of the IT facilities for interested trustees.
- CIO Daane noted that 2025/2026 FEMA grant funds are becoming available and EWC will investigate applying for additional funds, potentially for security systems

such as cameras and access controls.

- Advisor Jim Willox commended the grant's focus on sustainability beyond the grant period..

6.3 **Facilities Update:**

**Vice President of Administrative Services Patrick Korell**

Vice President Patrick Korell presented a comprehensive update on the gymnasium roof and floor repair following storm damage.

- The roof has been replaced, new roof uses 18-gauge steel (sourced faster than originally planned 20-gauge), two layers of foam insulation, Densdeck, and 60-mil rubber membrane with heated seams. It features a built-in slope for drainage, is rated for 110 mph winds, and carries a 20-year (potentially 25-year) warranty.
- A floor replacement contract of approximately $335,000 was signed, covering tear-off, new floor installation, and bleacher removal/replacement. Insurance is expected to cover the floor and roof costs; the $250,000 deductible has been noted.
- Korell: The retractable bleacher system was removed as part of the floor contract. New bleachers are being sourced from three vendors.
- Floor design options (AI-generated concepts) were shared with the Board, featuring updated Lancer branding and Torrington, Wyoming markings. Final design recommendations will come from coaches and relevant staff.
- Director Tom Popilek saved approximately $40,000–$45,000 on the HVAC unit replacement by sourcing it for under $25,000 versus a quoted $77,000.
- Additional facilities work includes new carpet in Eastern Hall hallways, laminate flooring in the Student Center, IACUC compliance improvements in Vet Tech, and investigation of recurring weekend electrical phase loss affecting HVAC systems.

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

**Rural Healthcare Initiative**

Vice President John Hansen provided an overview of Wyoming's Rural Health Initiative grant opportunity.

- Wyoming received $205 million in federal funds for a rural health initiative. Approximately 20% ($40 million) is expected to be directed to higher education. EWC's application deadline is August 2nd.
- EWC's primary focus areas are workforce education pipelines (nursing: CNA → LPN → RN; behavioral health; EMS/EMT/firefighting) and community health promotion (5K/10K events, walking pathways, wellness programs).
- EWC covers approximately one-third to one-fourth of the state and is well-positioned as a major partner. A sub-awardee management structure will be established within approximately one year for community health promotion funds.

**Financial Report:**

**Interim CFO Ron Laher**

Interim CFO Ron Laher presented the FY2026 financial results.

- Operating fund revenue reached 98% of the $18,046,000 budget ($17.37 million recorded).

State appropriation (62% of revenue) was slightly short due to recapture redistribution. Tuition and fees (26% of budget) were at 99.98%. June local revenue receipts had not yet been recorded.

- Operating fund expenses were at 97% of budget ($17.5 million recorded), with approximately $50,000 in additional bills expected. The college may finish FY2026 at or near revenue-neutral or slightly positive.
- Auxiliary fund revenue was at 99.8% of the $1,974,000 budget, boosted by $161,000 in bookstore revenue (budgeted at $13,000). Motor pool was $86,000 over budget due to major bus repairs.

**President's Report:**

**Dr. Jeffry Hawes**

Dr. Hawes presented a review of the Board-approved strategic goals from August 2025 and associated dashboard data.

- Three strategic pillars were reviewed: (1) Increase graduation and certificate obtainment by 5%; (2) Increase community interaction and engagement by 40%; (3) Implement innovative technology to automate 20 processes.
- Pillar 1 — Enrollment dashboards show a closing gap between fall and spring semester credit hours over the past 4–5 semesters, with significant positive trends in course success rates (86.8%) and fall-to-fall retention rates. The college is up 5% in enrollment for fall 2026 compared to the same point last year, and up 12% over the past two years.
- Pillar 2 — Community engagement initiatives include CDL programming in 4 counties, hosting regional basketball tournaments, prom and homecoming events, and expanded K-12 partnerships.
- Pillar 3 — Over 20 Colleague system processes have been automated. Approximately 80% of identified processes remain to be automated.
- The $1 million Foundation matching funds goal was achieved under Director Lisa Johnson's leadership.
- Grant development goal of $2 million per year with 10% overhead was not fully met, though overhead targets were achieved. Grant totals have grown from a base of approximately $3 million in federal grants annually.
- HLC accreditation visit is scheduled for 2030–2031. Dr. Farley is working on assessment findings with Dr. Ochsner and VP Hansen.
- Class waitlist management has been identified as a barrier to enrollment; Dr. Ochsner is actively reviewing and uncapping waitlisted classes.
- Dr. Andrew Lincowski will work with faculty and staff to analyze data and identify the specific causes of enrollment and retention trends.
- A brief overview of a Memorandum of Understanding with Converse County was provided. The MOU allows canvassing and voting to occur on the Douglas campus. It was pending legal review at the time of the meeting.
- Advisor Jim Willox clarified that the MOU covers both the upcoming primary (approximately 30 days away) and the fall general election.

**7. Approval of the Consent Agenda**

Chair VanMark called for a motion to approve the Consent Agenda.

Moved by: Bob Baumgartner; seconded by: Doug Mercer

**Motion Carried**

7.1 Ratification of Board of Trustee Minutes June 9, 2026:

Administrative Regulation 1.2.1

Minutes Special Session June 9, 2026.pdf

Minutes Board of Trustees Work Session - Jun 09 2026.pdf

Minutes Board of Trustees June 9, 2026.pdf

7.2 Ratification of Expenditure Report:

BR #1.pdf

7.3 Ratification of Reviewed and Updated Administrative Regulations:

Board Policy 1.11

AR 1.0.1 Strategic Pillars, Objectives and Goals.pdf

3.2.1a Determining Faculty Qualification Guidelines.pdf

3.3.1 Continuing Contract Tenure.pdf

AR 4.4.2 Accepting Transfer - Alternative Credit.pdf

AR 5.0.1 Admission of Students.pdf

5.0.2 Validation of Transcripts.pdf

5.1.1 Satisfactory Academic Progress.pdf

5.1.2 Return to Title IV.pdf

AR 5.2.1 Withdrawal from Individual Classes and College.pdf

AR 5.7.1 FERPA Process.pdf

7.4 Ratification of Zane Mackey - Show / Judging Coach

BR #2.pdf

7.5 Ratification of Dr. Andrew Lincowski - Director of Research, Planning and Institutional Effectiveness

BR #3.pdf

7.6 Ratification of Contract for Thomas Bakupog for Chemistry Instructor

BR # 4.pdf

7.7 Ratification of Peggy Cheney for Anatomy & Physiology Instructor

BR # 5.pdf

## 8. Board Approval of Action Items

8.1 Approval of Fiscal Year 2027 Budget

BR #6.pdf

Chair VanMark called for a motion to approve the FY 2027 Budget.

Moved by: Rick Vonburg; seconded by: Julie Newman

**Motion Carried**

8.2 Approval of Fiscal Year 2026 Transfers of Unexpected/Unencumbered Appropriations and Requested Budget Authority Increases: Prepared by Interim CFO Ron Laher

BR #7.pdf

Chair VanMark called for a motion to approve the transfers of FY 2026 funds.

Moved by: Bob Baumgartner; seconded by: Doug Mercer

**Motion Carried**

8.3 Approval for the Purchase of Nursing Training Aids to be Purchased, Not to Exceed $45,000.00 Utilizing WIP Grant Funds

BR # 8.pdf

Chair VanMark called for a motion to approve the purchase of nursing Aids using WI Grant funds.

Moved by: Doug Mercer; seconded by: Rick Vonburg

**Motion Carried**

8.4 Approval of Master Lease with Goshen County School District

BR #9.pdf

Chair VanMark called for a motion to approve the Lease agreement with Goshen County School District.

Moved by: Julie Newman; seconded by: Bob Baumgartner

**Motion Carried**

8.5 Approval of Converse County MOU

BR #10.pdf

Chair VanMark called for a motion to approve the MOU with Converse County, pending Legal Review.

Moved by: Rick Vonburg; seconded by: Doug Mercer

**Motion Carried**

**9. Election of Board Secretary**

The Board will elect a Secretary to replace Randy Adams

Chair VanMark called to opened the floor for nominations. Trustee Vonberg nominated Trustee Baumgartner.

Moved by: Rick Vonburg; seconded by: Doug Mercer

**Motion Carried**

**10. Department Reports**

10.1 **Construction Trades Update**

**Converse County Advisor: Jim Willox**

Converse County Advisor Jim Willox provided a brief update on the Douglas campus construction project.

- The project remains on schedule and on budget. Two change orders were processed within contingency: (1) relocation of a fire hydrant to meet city code; (2) addition of concrete to a covered storage area on the northwest side of the building (enabling forklift use and vehicle protection from hail).
- Economic Development Administration approval was delayed approximately 5 months due to internal federal review but has been resolved. Covenants have been located and need to be recorded; the legal description was accepted by EDA.
- Jim Willox commended On-site project manager Rob for representing EWC's interests effectively.

**11. Trustee Topics**

**12. Recommendation: Move into Executive Session for the Purpose of Evaluating the College President:**

(a) A governing body of an agency may hold executive sessions not open to the public:

(ii) To consider the appointment, employment, right to practice or dismissal of a public officer, professional person or employee, or to hear complaints or charges brought against an employee, professional person or officer, unless the employee, professional person or officer requests a public hearing.

(x) To consider accepting or tendering offers concerning wages, salaries, benefits and terms of employment during all negotiations including meetings of the state loan and investment board to receive education regarding and to interview investment managers;

Chair VanMark called for a motion to move into Executive Session

Moved by: Kurt Sittner; seconded by: Bob Baumgartner

**Motion Carried**

**Chair VanMark called to move out of Executive Session at 8:16 pm.**

**13. Adjournment**

Chair VanMark called for a motion to adjourn at 8:17 pm.

Moved by: Rick Vonburg; seconded by: Doug Mercer

**Motion Carried**

Jackie Van Mark, Chairman

Robert Baumgartner, Secretary

Lynda Dean, Executive Assistant

Members-only attachment

# Eastern Wyoming College
## Board Report

**BOARD REPORT NUMBER: BR#11**

**DATE: July 27, 2026**

**APPROVAL OR RATIFICATION:** Ratification of the July 2026 expenditure report in the amount of $250,749.66 and payrolls for the month of July in the amount of $607,753.85.

| **REPORT:** | July Bills for Ratification | July Payrolls for Ratification |
|---|---|---|
| Educational, Operational & Maintenance, and Agency Funds | $ 308,211.98 | $ 502,973.17 |
| Restricted Funds | ($ 57,556.38) | $ 104,780.68 |
| Restricted Operations & Maintenance | $ 94.06 | |
| | $ 250,749.66 | $ 607,753.85 |

**RECOMMENDATION:** It is the recommendation of the College President that the Board of Trustees ratify the July Financial Report

**REVIEWED AND PREPARED BY:**

*Ron Laher*

**Interim Chief Financial Officer**
**Ron Laher**

**President Eastern Wyoming College**
**Dr. Jeffry Hawes**

**BOARD REPORT NUMBER:** BR#12

**DATE:** August 11, 2026

**APPROVAL OR RATIFICATION:** Ratification of the appointment of Shanna Vargas, Assistant Director of Financial Aid

**REPORT:** Shanna Vargas is returning to Eastern Wyoming College (EWC) as an alumna, having earned her Associate of Science degree from the institution. With experience in Financial Aid roles at both EWC and Western Wyoming Community College, she brings valuable higher education knowledge and a strong commitment to student success. Her National Association of Student Financial Aid Administrators (NASFAA) credentials, will help support students while ensuring compliance with federal, state, and institutional financial aid programs. EWC is excited to welcome her and looks forward to the positive contributions she will make in advancing the College's student-centered mission.

**RECOMMENDATION:** The appointment of Shanna Vargas as Assistant Director of Financial Aid is ratified by the Board of Trustees.

**REVIEWED AND PREPARED BY:**

Catherine Conard, MBA | SHRM-CP

Human Resources Director

Jeffry Hawes, Ph.D.

President

**SUPPORTING DOCUMENTATION:** Not applicable

# Eastern Wyoming College
# Board Report

**Board Report Number:** BR # 13

**Date:** August 11, 2026

**APPROVAL OR RATIFICATION:** Ratification to continue the contract with Arete for End Point Security for Fiscal years 2027, 2028, and 2029. Not to exceed $110,000.00 for three years.

**RECOMMENDATION:** The College President recommends approval of Arete contract in order to continue system security.

Dr. Jeffry Hawes
President Eastern Wyoming College

# Eastern Wyoming College
# Board Report

**Board Report Number:** BR #14

**Date:** August 11, 2026

**APPROVAL:** Board Approval of an amendment to the contract of President, Jeffry D. Hawes, to extend through June 30th, 2029. To also approve a salary increase of 5.0% with an additional 0.5% contribution towards retirement, effective retroactively to July 1st, 2026.

**RECOMMENDATION:** It is recommended that the Board of Trustees approve the extension of President Hawes' contract through June 30, 2029, and the 5.0% salary increase with a 0.5% increase towards retirement, retroactively effective July 1, 2026.

Jackie VanMark
Board of Trustee Chair, Eastern Wyoming College

# Eastern Wyoming College
# Board Report

**BOARD REPORT NUMBER: BR# 15**

**DATE: August 11, 2026**

**APPROVAL OR RATIFICATION: Approval**

**REPORT: The attached MOU is the standard document used throughout our service area. It is our agreement between Eastern Wyoming College and the respective school districts on services we each will provide regarding concurrent and dual enrollment. This document addresses the current legislation regarding dual credits. This document also serves as required evidence for our respective school districts when they are applying for Perkins grant funding. This document has been reviewed and approved by the BOCES board of directors at the July 2026 business meeting.**

**RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees approves the Concurrent and Dual Enrollment MOU for implementation for the 2026-2027 academic year.**

**REVIEWED AND PREPARED BY:**

Margaret Farley

**Dr. Margaret Farley**
**Vice President of Douglas Campus**

Jeffy Hawes

**Jeffry Hawes, Ph.D.**
**President**

**SUPPORTING DOCUMENTATION: See attached MOU**

**DUAL AND CONCURRENT ENROLLMENT**
**MEMORANDUM OF UNDERSTANDING**
**BETWEEN EASTERN WYOMING COLLEGE AND <XXX>SCHOOL DISTRICT NO. <X>**

1. **Parties.** The parties to this Memorandum of Understanding (MOU) are eastern Wyoming College (the college), whose address is: 3200 West C Street, Torrington WY 82240; and [SCHOOL DISTRICT] (the school District), whose address is: [ADDRESS] and pertains to [SCHOOL DISTRICT]

2. **Participating High School. The participating high school is [HIGH SCHOOL]** (the high school).

3. **Term of MOU.** This MOU shall become effective on [DATE]. The term of this MOU is from the effective date through [DATE].

4. **Purpose.** The purpose of this Memorandum of Understanding (MOU) is to define the collaboration between the College and the School District in providing high school students with access to college-level courses. This MOU establishes procedures for registration, grading, completion tracking, and the payment and reimbursement of associated costs, in compliance with Wyoming Statutes W.S. 21-13-341 and W.S. 21-20-201.
   a. Consistent with applicable law, neither the School District, the University of Wyoming, nor any community college shall impose a limit on the number of dual or concurrent enrollment courses in which an eligible student in good standing may enroll, subject to continued academic performance.
   b. College accreditation standards may curtail the number of credits applied to a specific credential.

5. **Partnership Benefits.** Dual and concurrent enrollment will:

   a. support a seamless transition from high school to postsecondary education
   b. strengthen partnerships between school districts and local colleges to promote student success
   c. establish formal agreements that define processes, roles, and mutual expectations
   d. increase awareness of the rigor and expectations of college-level coursework
   e. expand college readiness by better preparing students for post-secondary academic demands
   f. broaden access to college opportunities for students who may not otherwise pursue higher education
   g. reduce the time and cost required to complete a postsecondary credential

h. promote successful completion of college courses while exposing students to available academic and career pathways
i. enhance and align advanced academic and technical course offerings for high school students
j. provide a head start for students planning to enter college or the workforce
k. equip students with the skills and knowledge needed to compete in a global economy

6. **Definitions.** The following terms shall have the meanings assigned to them.

   a. “Concurrent” course refers to approved college-level courses taught by high school instructors who are also approved and credentialed by the partner college, in accordance with institutional and accreditation standards. Students must meet all prerequisite requirements for enrollment and are held to the same expectations as other college students.

   b. “Concurrent enrollment” refers to student enrollment in a high school course where a student has the opportunity to earn both high school and college credit simultaneously. Per Wyoming Community College Commission (WCCC) standards, concurrent credits are only offered via the state’s community colleges. Successful completion of a concurrent enrollment course satisfies applicable high school graduation requirements and may contribute toward a postsecondary credential. Students receive grades that are recorded on both their official high school transcript and their official college transcript. Students may earn as many concurrent credits as they choose, however college accreditation standards may curtail the number of credits applied to a specific credential. Concurrent enrollment courses maintain the same academic rigor and course level outcomes as their college campus equivalents.

   c. “Dual enrollment” refers to enrollment by a high school student in courses taught by college-employed faculty that follow the college’s academic calendar, policies, and instructional standards. Students must meet all prerequisite requirements for enrollment and are held to the same expectations as other college students. Students receive grades that are recorded on both their official high school transcript and their official college transcript.

   d. “Jump enrollment” or “Jump Start enrollment” refers to enrollment in any college course that is not required to be recorded on a student’s high school transcript.



 

7. **Concurrent Enrollment.**

   a. Student Eligibility for Concurrent Enrollment. Students enrolling in concurrent courses must:

      i. be a high school student enrolled in the high school,
      ii. have permission from a high school official
      iii. have permission from a parent(s) or guardian(s) if under 18
      iv. meet all co- and pre-requisite requirements for college courses

   b. Concurrent Enrollment Responsibilities

      i. The College shall:
         1) collaborate with the high school to develop and maintain a concurrent enrollment plan that supports student needs and ensures instructional quality
         2) assign a designated liaison to serve as the point of contact for all matters related to concurrent enrollment. This includes coordination of appropriate paperwork and signatures, serving as the communication liaison between all parties, and participating with intentional advising
         3) approve high school instructors who meet the applicable credentialing and qualification requirements to teach concurrent enrollment courses
         4) ensure that concurrent enrollment courses provide equivalent rigor and course level outcomes to the corresponding college course
         5) communicate and follow college policies for managing and supporting concurrent instructors in accordance with accreditation requirements
         6) review concurrent enrollment course agreements annually to confirm continued quality and alignment

      ii. The School District shall:
         1) work with colleges to identify credentialed instructors who are eligible to teach approved concurrent enrollment courses
         2) assign a designated liaison(s) to serve as the point of contact for all matters related to concurrent enrollment. This includes coordination of appropriate paperwork and signatures, as well as serving as the communication liaison between all parties

3) review student academic readiness indicators, including academic performance, prerequisite completion, attendance requirements, placement measures, and career and educational goals
4) ensure that students and parent(s)/guardian(s) understand that concurrent enrollment courses are college courses and carry college-level expectations
5) coordinate with the college regarding eligible concurrent courses, credentialed instructors, enrollment documentation, student records, and other administrative requirements
6) Communicate student concerns or academic challenges to the appropriate college liaison in a timely manner, when appropriate
7) Collaborate with the college to report grades by the pre-determined deadlines.
8) Adhere to college policies regarding course withdrawal or drop deadlines and complete all requisite forms associated with course withdrawals or drops
9) Ensure that instructors use all college course outcomes to develop the concurrent course

iii. High school and college liaisons shall communicate student expectations to the participating student and their parent/guardian. Concurrent students are expected to:
1) meet all eligibility, admission, placement, and prerequisite requirements established by the college and high school
2) attend class regularly, complete assignments, and participate fully in the course
3) comply with high school and college policies regarding academic integrity, attendance, and conduct
4) communicate scheduling conflicts, academic concerns, or other issues to the appropriate liaison
5) understands that the concurrent course is a college course and that the grade earned will appear on both the high school and college transcript

c. Enrollment Process for Concurrent Enrollment.

[Recommended addition: the participating college should insert their agreed upon enrollment timeline here]

d. Concurrent Course Offerings. All approved concurrent enrollment courses for the current academic year are listed below, along with the name of the approved instructor for the corresponding course. Addendums may be executed as needed for additions or changes to the list.

| Approved Concurrent Courses for 2026-27 Academic Year | | | |
|---|---|---|---|
| **Instructor** | **HS Course Title** | **College Course Title & Number** | **Term** |
| *Example:* | | | |
| Smith, Sam | College Composition | ENGL 1010 – English Composition | Year |

e. Faculty Credential Approval Process.

i. High school faculty who teach concurrent enrollment courses are college adjunct faculty; therefore, their applications to teach a college course are reviewed in the same manner and according to the same standards as all other college adjunct faculty who teach a specific course. All employment forms and transcripts must be submitted through the appropriate office.

ii. A faculty credential approval process is managed by the college and is consistent with accreditation standards.

f. Concurrent Enrollment Tuition and Fees.

i. In general, concurrent enrollment costs are shared between the school district and the college. Students do not pay for concurrent courses.

ii. The registration process is coordinated by the college and requires participation of the high school, the student, and a parent(s)/guardian(s).

iii. Concurrent enrollments are captured and tracked by the college at consistent and agreed-upon points throughout the year. Concurrent enrollments may be semester-long or year-long. Once those enrollments are determined, the college assigns the appropriate tuition and fees and will bill the school district.

iv. The school district's primary cost is the cost of instruction. Upon receipt of the invoice for tuition and fees from the college, the school district may, in turn, create an invoice for an identical dollar amount to the college for the cost of instruction.

v. This exchange of funds allows the college and the school district to properly identify, track, and report the revenues and expenses related to concurrent enrollment on their financial statements.

8. **Dual Enrollment.**

a. Student Eligibility for Dual Enrollment. Students enrolling in dual courses must:

i. be a high school student enrolled in the school district, or a homeschool student registered at least on a part-time basis in a Wyoming public school district and who meet joint eligibility criteria

ii. have permission from a high school official
iii. have permission from a parent(s) or guardian(s) if under 18
iv. have an age waiver signed by parent(s) or guardian(s) and college staff members if under 16
v. meet all co- and pre-requisite requirements for the college course

b. The College shall:
   i. offer dual enrollment opportunities to eligible high school students in accordance with college policies and procedures
   ii. designate a college liaison to serve as the point of contact for students and counselors. The liaison will help provide intentional advising and information specific to enrollment, records, grades, and student concerns
   iii. communicate student concerns or academic challenges to the appropriate high school liaison in accordance with federal FERPA as needed
   iv. report mid-term and final grades to the high school

c. The School District shall:
   i. help provide intentional advising so that students have an understanding of course appropriateness, long-term education planning, and graduation implications
   ii. offer dual enrollment opportunities to eligible high school students in accordance with school district policies and procedures
   iii. support students and parent(s)/guardian(s) in understanding dual enrollment expectations, including college deadlines, withdrawal policies, and academic standards
   iv. assist students in coordinating schedules when the high school and college calendars do not align exactly
   v. communicate student concerns or academic challenges to the appropriate college liaison(s) in a timely manner

d. The High School Liaison(s) shall communicate the following student expectations to the participating student and their parent/guardian. Students are expected to:
   i. complete all college application, enrollment, registration, and related requirements by established deadlines
   ii. attend class regularly, complete all assignments, and manage coursework with the independence expected of a college student
   iii. follow all college policies regarding attendance, withdrawal, grading, academic integrity, and student conduct
   iv. communicate directly with the college and high school liaisons regarding academic concerns, scheduling issues, or needed support



 

v. understand that dual enrollment is a college experience and may affect transcripts, academic standing, and other postsecondary outcomes

e. Summer and Interim Dual Courses. Students may elect to enroll in additional dual coursework during summer or interim sessions. If a course is intended to appear on both the high school and college transcripts, the student must obtain approval from the high school and complete all registration procedures required by both the high school and the college. If the high school agrees to transcript the course, it may impact the student's high school GPA.

i. Summer and interim courses may be eligible for reimbursement or payment through local or statewide programs outside of this agreement. Students should work with their school districts for options on how enrollment in these courses may be funded.
ii. Any college level enrollment, regardless of the term of enrollment, that is not recorded on the student's high school transcript shall be considered a Jump enrollment.

f. Dual Enrollment Tuition, Fees, and other Costs. Per Wyoming law, the school district will pay all tuition, mandatory student fees, course fees, program fees, textbooks costs, material costs, and any additional costs for students participating in dual enrollment credit courses.
i. Tuition, mandatory fees, course fees, and program fees will be paid to the college according to the rate and refund schedule established by the College for the term of this agreement.
ii. Once a dual student is registered in a college course, the appropriate charges are placed on the student's college account. Dual enrolled students are subject to the same add/drop, refund, and other related policies and procedures as all other students.
iii. At consistent and agreed-upon points, a billing statement will be issued to the school district for all dual enrollment courses.
iv. Some courses that high school students elect to take as a dual course may have textbooks, materials, or equipment needed for successful completion of the course. As required by Wyoming Statute 21-20-201(d), the high school is responsible for ensuring that textbooks and materials are available for these students.
v. The school district shall be responsible for ensuring that students are provided with required materials, including textbooks, designated technologies, and necessary tools. The district may establish processes to facilitate procurement, including the use of a partner college's bookstore; however, the district is not limited to any single vendor. Students should not personally pay for any associated supplies, materials, or textbooks. If

a student independently purchases approved materials, the school district shall reimburse the student in accordance with established procedures. The district shall subsequently seek appropriate reimbursement from the Wyoming Department of Education (WDE).

g. Dual Enrollment Reimbursement Provisions. Wyoming Statute 21-13-341 authorizes the school district to seek reimbursement from the Wyoming Department of Education for the costs of dual enrollment. The school district will be responsible for payment to the college, the bookstore, and any other entity that is used for dual student expenditures.

9. **Jump/Jump Start Enrollment.** High school-aged individuals may elect to enroll in college courses outside of the dual enrollment options defined in this Agreement. Any college course, regardless of the term of enrollment, that is not recorded on the student's high school transcript shall be considered a Jump course.
The student shall enroll directly through the college, and the student or designated payee shall be responsible for all tuition, fees, textbooks, and any other required course materials. Students enrolled in Jump courses shall be subject to all applicable college policies and procedures, and completion of the course shall be recorded on the student's official college transcript. It is recommended that students notify their high school counselor of the additional coursework and how it impacts their educational goals.

10. **General Provisions for Dual and Concurrent Enrollment.**

a. College Resources. Students will have access to all the standard support services offered by the college.

b. Grading. Grading shall be valid and reliable and based on student academic performance. Weighted grades may be used in secondary schools, but final grade point average (GPA) shall be computed on a 4.0 (A=4.0, B=3, C=2, D=1, F=0) or Pass/Fail, Satisfactory/Unsatisfactory scale for the college/university transcript.

c. Data Collection and Analysis.
   i. To assist schools and colleges in assessment of student course outcomes, data may be collected related to following:
      1) student participation and performance in concurrent and dual enrollment coursework
      2) high school graduation
      3) success in subsequent academic coursework
      4) persistence of post-secondary programs toward certificate
      5) degree completion

ii. Wyoming community colleges and the University of Wyoming have common course names and numbers which may facilitate data analysis. Courses numbered identically, i.e., ENGL 1010, offered to students at schools, community colleges and UW will be included in any assessments and analysis. Any data and/or results will be provided, by request, to educational providers, educational researchers, and governmental entities with an appropriate rationale.

d. Reporting. In accordance with W.S. 21-13-341, the Wyoming Department of Education shall report annually, by October 1, to the Joint Education Interim Committee. The report will include:
   i. total reimbursements awarded to school districts for dual/concurrent enrollment
   ii. the number of participating districts and students
   iii. total credit hours fund
   iv. completion rates, including any prorated reductions if available funds are insufficient.

   Participating districts and institutions agree to provide all necessary data to support these statewide reporting requirements. Wyoming Statue 21-13-341 establishes dual and concurrent enrollment as an eligible funding source under state school finance law, separate from the traditional education resource block grant. Reimbursement rules and procedures will be promulgated by the Wyoming Department of Education in accordance with the statute. Participating districts and institutions acknowledge that dual and concurrent enrollment courses and related reimbursements are governed by both the Postsecondary Education Options Program (W.S. 21-20-201) and the school finance provisions (W.S. 21-13-341), which may impact district fiscal planning and reporting.

e. Partnership. Each participating school district shall coordinate dual and concurrent enrollment courses with its designated community college service area. A district may seek approval to partner with a different institution only if a written letter, signed by the president or designee of the assigned community college, is submitted and accepted. This ensures alignment and maintains consistency in course delivery, academic oversight, and reporting requirements.

11. **Renewal Of Agreement.** This agreement will be renewed on an annual basis.

Designated School District Contact: ___________________________

Designated College Contact:_________________________________

# Eastern Wyoming College
# Board Report

**Board Report Number:** BR #16

**Date:** July 27, 2025

**APPROVAL OR RATIFICATION:** Approval of EWC Strategic Goals for Fiscal Years 2027 through 2030 with Key Performance Indicators.

**REPORT:**
The final draft of the EWC Strategic Goals for Fiscal Years 2027 through 2030 will be presented to the EWC Board of Trustees during the Work Session on August 11th, 2026 at 4:00 pm in the Delores Kaufman Boardroom. After Board review and pending any potential changes from the Board, the plan will be presented to the EWC Board of Trustees during the General Session on August 11th, 2026 for approval.

**RECOMMENDATION:** The College President recommends the EWC Board of Trustees approval the Strategic Goals with Key Performance Indicators for Fiscal Years 2027 through 2030.

Dr. Jeffry Hawes
President Eastern Wyoming College