EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING

Tuesday, June 9, 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

3.1 Recommended To: Approve the Work Session Minutes as presented 4
Minutes Board of Trustees May 12, 2026.pdf

4. Introductions

5. Public Comment

6. Faculty Contracts:
Vice President of Administrative Services Patrick Korell

Rui Wang - Business

Jake Floyd - Gunsmithing

Brad Phillips - Fundamental Mathematics

7. Rodeo Projects:
Vice President of Administrative Services Patrick Korell
Head Rodeo Coach Whit Peterson

7.1 Purchase of Practice Livestock

7.2 Continuing contract with Goshen County Fairgrounds

8. Update on Gymnasium Repairs:
Vice President of Administrative Services Patrick Korell

9. Administrative Reports

President's Report

12. Department Reports

12.1 **Next Gen Trucking Award:** 42
Dean of Workforce and Career Technical Careers Darryl Spitzer
Bo Baumgartner

NextGen Trucking Award.pdf

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

12.3 Registrar Report to Board of Trustees.pdf 43

13. Trustee Topics

14. Adjournment

EASTERN WYOMING COLLEGE
BOARD OF TRUSTEES MEETING MINUTES

Tuesday, May 12, 2026

EWC Dolores Kaufman Board Room

Attendance

Present:

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

Absent:

Members:

1. Call Meeting to Order

Chairman VanMark called the meeting to order at 6:04 pm.

2. Approval of the Agenda

Chairman Van Mark called for a motion to approve the Agenda. After discussion regarding item 8.5 on the Agenda it was decided that 8.5 should be come 12.1 with 12.2 added to declare a vacancy will exist on the Board of Trustees.

Chairman VanMark called for approval of the Agenda with 12.1 and 12.2 being added as discussed

Moved by: Bob Baumgartner; seconded by: Katherine Patrick

Motion carried with 12.1 and 12.2 being added to the agenda

3. Approval of the Minutes as Presented

The minutes were approved as presented to the Board

4. Introductions

None

5. Public Comment

None

6. Administrative Reports

President's Report

Dr. Hawes began with having Vice President of Administrative Services Patrick Korell give an update on Campus Infrastructure & Facilities

- Gym & Fitness Center: Reconstruction of the gym roof is underway with a two-week completion target. The Fitness Center is temporarily closed (approx. 10 working days).
- Damage Recovery: Significant water damage to the gym floor is being assessed. While

insurance has issued an initial payment, the college is pursuing additional claims for full remediation.
- Douglas Campus: Construction remains on schedule and on budget, with steel and siding installation progressing.
- HVAC Upgrades: a $7.2 million funding request for HVAC renewal (Tebet, Fine Arts, and Activity Center) is currently under state review.

Dr. Hawes introduced a document outlining the Board of Trustees Vacancy Replacement Protocol, developed in conjunction with Trustee and Chair VanMark, legal counsel, VP Korell and Lynda Dean. The protocol ensures compliance with state law and proper procedures for filling a vacancy on the Board of Trustees.

Dr. Hawes provided an update on the college's fiscal planning and leadership transition.

Key Points:

- Leadership Transition: Following the departure of former CFO Kwin Wilkes, Interim CFO Ron Laher is overseeing financial operations. CPA Cheryl Heath has been engaged to conduct a comprehensive financial evaluation and assist with high-level budgetary duties.
- FY 2027 Budget Book: Ms. Heath is collaborating with Interim CFO Laher and VP Korell to finalize the Budget Book. This document is on schedule for presentation at the July Board meeting.
- Strategic Alignment: The upcoming Board work session will be extended to allow Ms. Heath to demonstrate the direct alignment between financial planning and the college's vision, mission, and institutional goals.
- Institutional Goals: Dr. Hawes confirmed that the Office of the President's goals and broader college-wide objectives will be presented in tandem with the budget process to ensure fiscal resources support strategic priorities.

Financial Report

Vice President Patrick Korell presented an overview of the college's financial status as of March 31, 2026, highlighting performance through the third quarter of the fiscal year.

Key Points:

- The college is currently approaching 90% of its projected revenues and expenditures for the fiscal year. Housing revenue remains a specific area of focus and is being closely monitored.
- VP Korell noted that the current report covers the first three quarters. Interim CFO Ron Lair is finalizing the April report, and the Board can expect a comprehensive update including both April and May data at the next meeting.
- Approximately $290,000 in outstanding account balances was identified, dating back to Summer 2022. This backlog was attributed in part to delays in collection efforts following the HCM2 system transition. To resolve these aging accounts, the college will engage a professional collection agency operating under the Fair Debt Collection Act.
- Advisor Willox requested that future budget presentations include a more transparent and detailed breakdown of income and expenses specific to the Douglas Campus. VP Korell confirmed that the administration is considering the establishment of org consolidation

and adding fund stream Categories. This move would allow for precise profit-and-loss evaluations by both program and location.

The Board engaged in an in-depth discussion regarding the college's current fiscal infrastructure and the transition toward modernized accounting standards.

- VP Korell addressed historical discrepancies between the budgeting and accounting systems, which previously led to misassigned expenditures. The administration is currently working to reassign these expenditures to the correct accounts to ensure data integrity.
- VP Korell characterized accounting as a blend of "art and science," noting that different valid philosophies—specifically regarding reserve calculations and Composite Financial Index (CFI) formulas—can impact financial reporting. The college currently operates under a mixed system of legacy accounts and NACUBO (National Association of College and University Business Officers) standards.
- Dr. Hawes informed the Board that a formal recommendation for a "future-state" accounting model is forthcoming. This will be informed by CPA Cheryl Heath's ongoing evaluation and the input of the incoming permanent CFO. The administration is working toward program-level and county-level P&L reporting for the Board.

7. Approval of the Consent Agenda

Chairman VanMark called for ratification of the Consent Agenda.

Moved by: Doug Mercer; seconded by: Katherine Patrick

Motion Carried

7.1 **Ratification of the March Expenditure Report**

BR #96.pdf

7.2 **Ratification of the Master Lease and Agreement for Rodeo Development Property**

BR #97.pdf

Master Lease and Agreement 5-1-2026.pdf

7.3 **Ratification of Tenure for Luke Audette**

BR #98.pdf

Tenure Audette.pdf

7.4 **Ratification of Tenure for Saygin Koc**

BR #99.pdf

Tenure Koc.pdf

8. Board Approval of Action Items

8.1 **Approval of Uncollectable Debts**

BR #100.pdf

Certification of Uncollectable Debts.pdf

Chairman VanMark called for a motion to approve and Certify the Uncollectable Debt as presented.

- Trustee Sittner asked about the accounting treatment for bad debt write-offs.
- VP Korell explained that the write-off removes the amount from accounts receivable and cancels it on the other side in the Colleague system, meaning it is no longer considered part of the college's financial position.

Moved by: Katherine Patrick; seconded by: Bob Baumgartner

Motion Carried

8.2 **Approval for Public Hearing of intention to continue the levy of one-half (1/2) mill for BOCES within Eastern Wyoming Community College District**

BR #101.pdf

Public Notice Levy Mill.pdf

Chairman VanMark called for a motion to approve the Public Hearing Notice of the Board's intention to continue the Mill Levy.

Moved by: Bob Baumgartner; seconded by: Rick Vonburg

Motion Carried

8.3 **Approval of Public Notice for the purpose of soliciting public comment on proposed transfers of unexpended and unencumbered appropriations within the Current, Endowment, and Plant Funds for the fiscal year ending June 30, 2026.**

BR #102.pdf

Public Notice FY 2026.pdf

Chairman VanMark called for a motion for approval of the public notice soliciting comment on proposed transfer of unexpended and unencumbered appropriations for fiscal year ending June 30, 2026.

Moved by: Katherine Patrick; seconded by: Bob Baumgartner

Motion Carried

8.4 **Approval of Academic Calendars for 2027 School Year**

BR #103.pdf

FY 2027 Academic Calendar.pdf

Chairman Van Mark called for a motion to approve the Academic Calendars for Fiscal Year 2027.

Moved by: Bob Baumgartner; seconded by: Rick Vonburg

Motion Carried

9. Department Reports

9.1 **Update on the Construction Trades Project:**

Converse County Advisor: Jim Willox

Advisor Willox provided a status report on the Douglas Campus construction trades project, noting consistent progress.

- Significant visual progress was noted with the installation of additional red steel and siding. The project remains both on schedule and within the established budget.

- There has been no damage to the structure from wind or debris. The "signed beam" is now visible..
- Change orders have been minimal, limited to minor adjustments such as fire hydrant and door relocations, and updated signage.
- The first EDA reimbursement request is pending the receipt of necessary paperwork from the EDA.
- The next report will include mandatory Davis-Bacon compliance reporting.

10. Trustee Topics

10.1 The Board of Trustees to formally recognize and celebrate the tenure of Trustee Randy Adams.

Multiple board members and Dr. Hawes expressed gratitude and recognition for Trustee Randy Adams' seven years of service on the board.

- Trustee Katherine Patrick expressed her thanks and noted Adams' importance to the board.
- Trustee Rick Vonberg echoed appreciation and recognized the work done at recent college events.
- Trustee Bob Baumgartner noted a long personal history with Adams, from Little League baseball to the board.
- Trustee Kurt Sittner thanked Adams and noted the board should be aware of the risk of other institutions recruiting successful coaches following national championship wins.
- Trustee Doug Mercer expressed appreciation for the long working relationship.
- Dr. Hawes praised Adams' professionalism and commitment to the community.
- Chairman Jackie VanMark highlighted the importance of local governance and thanked Adams for his service and informal mentorship over the years.
- Trustee Randy Adams expressed his confidence in the board's future.

11. Executive Session

Recommended to move into Executive Session:

Chairman VanMark called for a motion to enter into Executive Session with Advisor Jim Willox present at 6:54 pm.

Moved by: Bob Baumgartner; seconded by: Rick Vonburg

Motion Carried

11.1 Wyo. Stat. § 16-4-405(a)(ii), (ix) and (x) for the purpose of discussing personnel issues, including appointments, employment, terms of employment, and employee related matters which are confidential.

11.2 Wyo. Stat. § 16-4-405(a)(iii) regarding matters with potential litigation.

Chairman VanMark called for a motion to exit from Executive Session at 7:19 pm.

Moved by: Katherine Patrick; seconded by: Doug Mercer

Motion Carried

12. Items added to Agenda in Session

12.1 Approval of Letter of Intent to Resign, Randy Adams

Chairman VanMark called for a motion to accept and approve the Letter of Resignation from Trustee Randy Adams.

Moved by: Rick Vonburg; seconded by: Bob Baumgartner

Motion Carried

12.2 Board of Trustees to declare a vacancy within the Board

Chairman VanMark called for a motion to Declare a Vacancy within the Eastern Wyoming College Board of Trustees.

Moved by: Katherine Patrick; seconded by: Rick Vonburg

Motion Carried

13. Adjournment

Chairman Van Mark called to adjourn the meeting at 7:28 pm.

Jackie Van Mark, Chairman

Randy Adams, Secretary

Lynda Dean, Executive Assistant

April and May 2026					
Payee Name	Check Number	Check Date	Item Description	Item GL Number	Item GL Amount
Student Refund	PV*0169140	4/2/2026	Refund Authorization	10-310-000000-1301	55.00
Student Refund	PV*0169159	4/1/2026	Refund Authorization	10-310-000000-1301	450.00
BLOEDORN LUMBER COMPANY	PV*0169160	4/2/2026	Forge Batteries	10-310-160200-9134	559.98
BLOEDORN LUMBER COMPANY	PV*0169160	4/2/2026	parts for ice machine-kitchen	12-310-911000-9133	5.10
BLOEDORN LUMBER COMPANY	PV*0169160	4/2/2026	parts to install for ice machine	12-310-911000-9133	22.64
BLOEDORN LUMBER COMPANY	PV*0169160	4/2/2026	Service Truck Equipment Milwaukie Brushless Impact	10-310-160200-9134	299.99
BLOEDORN LUMBER COMPANY	PV*0169160	4/2/2026	Service Truck Tools M-18 Cordless Impact	10-310-160200-9134	199.99
BLOEDORN LUMBER	PV*0169161	4/2/2026	Gunsmith supplies	10-321-122015-9110	15.98
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	blades for use in dissecting digestive tracts for the ANSC 2020 Feeds and Feeding Lab	10-310-120271-9110	8.99
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	bolts nuts and batteries	10-310-120274-9134	38.14
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	CANDY FOR CLASS EXPERIMNT	10-310-110461-9110	30.57
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	DOG & CAT FOOD	10-310-120486-9110	436.92
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	GROUNDS SUPPLIES	10-310-750100-9131	124.45
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	Heat gun	10-310-120274-9113	89.99
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	PROBIOS GEL	10-310-120486-9110	14.99
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	SUPPLIES FOR CHEM CLASS	10-310-110461-9110	46.97
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	Surgical gloves for use while dissecting digestive tracts in the ANSC 2020 Feeds and Feeding Lab	10-310-120271-9110	12.99
BOMGAARS SUPPLY INC	PV*0169162	4/2/2026	WIND STORM CLEANUP SUPPLIES: shovel/leaf rakes/gloves	71-310-760111-9134	116.94
BURMAX	PV*0169163	4/2/2026	DL Pro Mini Trash Bin	10-310-120276-9110	14.90
CASPER WINNELSON CO	PV*0169164	4/2/2026	backflow-sheep barn-Atec	10-310-720100-9134	797.68
CASPER WINNELSON CO	PV*0169164	4/2/2026	hydrolevel -low water cut off-Atec	10-310-720100-9134	269.86
CENTURYLINK	PV*0169165	4/2/2026	TELEPHONE SERVICE	10-310-740100-9415	1,370.21
CITY OF TORRINGTON	PV*0169166	4/2/2026	rent for museum	22-310-120284-9751	200.00
CITY OF TORRINGTON	PV*0169167	4/2/2026	21ST & WC SIGN#7.00015.00	10-310-740100-9410	22.00
CITY OF TORRINGTON	PV*0169167	4/2/2026	ACTIV CNTR #16.09620.00	10-310-740100-9410	8,927.44
CITY OF TORRINGTON	PV*0169167	4/2/2026	ACTIV CNTR #16.09620.00	10-310-740100-9412	398.08
CITY OF TORRINGTON	PV*0169167	4/2/2026	ACTIV CNTR #16.09620.00	10-310-740100-9413	446.11
CITY OF TORRINGTON	PV*0169167	4/2/2026	ACTIV CNTR #16.09620.00	10-310-740100-9414	524.96
CITY OF TORRINGTON	PV*0169167	4/2/2026	ATEC #16.09003.00	10-310-740100-9410	1,994.87
CITY OF TORRINGTON	PV*0169167	4/2/2026	ATEC #16.09003.00	10-310-740100-9412	113.20
CITY OF TORRINGTON	PV*0169167	4/2/2026	ATEC #16.09003.00	10-310-740100-9413	103.62
CITY OF TORRINGTON	PV*0169167	4/2/2026	ATEC #16.09003.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169167	4/2/2026	BUS GARAGE #16.09530.00	10-310-740100-9410	310.18
CITY OF TORRINGTON	PV*0169167	4/2/2026	BUS GARAGE #16.09530.00	10-310-740100-9412	39.76
CITY OF TORRINGTON	PV*0169167	4/2/2026	BUS GARAGE #16.09530.00	10-310-740100-9413	28.19
CITY OF TORRINGTON	PV*0169167	4/2/2026	BUS GARAGE #16.09530.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169167	4/2/2026	COSMO #16.09800.00	10-310-740100-9410	187.44
CITY OF TORRINGTON	PV*0169167	4/2/2026	COSMO #16.09800.00	10-310-740100-9412	70.65
CITY OF TORRINGTON	PV*0169167	4/2/2026	COSMO #16.09800.00	10-310-740100-9413	57.69
CITY OF TORRINGTON	PV*0169167	4/2/2026	CTEC #16.09540.02	10-310-740100-9410	5,300.33
CITY OF TORRINGTON	PV*0169167	4/2/2026	CTEC #16.09540.02	10-310-740100-9412	167.03
CITY OF TORRINGTON	PV*0169167	4/2/2026	CTEC #16.09540.02	10-310-740100-9413	149.22
CITY OF TORRINGTON	PV*0169167	4/2/2026	CTEC #16.09540.02	10-310-740100-9414	524.96
CITY OF TORRINGTON	PV*0169167	4/2/2026	EASTERN HALL #16.09750.00	10-310-740100-9410	2,203.73
CITY OF TORRINGTON	PV*0169167	4/2/2026	EASTERN HALL #16.09750.00	10-310-740100-9412	285.48
CITY OF TORRINGTON	PV*0169167	4/2/2026	EASTERN HALL #16.09750.00	10-310-740100-9413	326.70
CITY OF TORRINGTON	PV*0169167	4/2/2026	EASTERN HALL #16.09750.00	10-310-740100-9414	262.48
CITY OF TORRINGTON	PV*0169167	4/2/2026	FINE ARTS #16.09675.00	10-310-740100-9410	2,544.16
CITY OF TORRINGTON	PV*0169167	4/2/2026	FINE ARTS #16.09675.00	10-310-740100-9412	70.65
CITY OF TORRINGTON	PV*0169167	4/2/2026	FINE ARTS #16.09675.00	10-310-740100-9413	53.13
CITY OF TORRINGTON	PV*0169167	4/2/2026	FINE ARTS #16.09675.00	10-310-740100-9414	262.48
CITY OF TORRINGTON	PV*0169167	4/2/2026	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.33
CITY OF TORRINGTON	PV*0169167	4/2/2026	HILLTOP VT #16.09050.01	10-310-740100-9410	210.45
CITY OF TORRINGTON	PV*0169167	4/2/2026	LANCER HALL #16.09726.01	10-310-740100-9410	2,091.20
CITY OF TORRINGTON	PV*0169167	4/2/2026	LANCER HALL #16.09726.01	10-310-740100-9412	703.98
CITY OF TORRINGTON	PV*0169167	4/2/2026	LANCER HALL #16.09726.01	10-310-740100-9413	850.20
CITY OF TORRINGTON	PV*0169167	4/2/2026	LANCER HALL #16.09726.01	10-310-740100-9414	524.96

CITY OF TORRINGTON	PV*0169167	4/2/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	28.45
CITY OF TORRINGTON	PV*0169167	4/2/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	39.76
CITY OF TORRINGTON	PV*0169167	4/2/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	28.19
CITY OF TORRINGTON	PV*0169167	4/2/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	76.21
CITY OF TORRINGTON	PV*0169167	4/2/2026	PUBLIC RADIO #16.09725.00	10-310-740100-9410	82.71
CITY OF TORRINGTON	PV*0169167	4/2/2026	ST LIGHTS #16.09566.01	10-310-740100-9410	20.44
CITY OF TORRINGTON	PV*0169167	4/2/2026	ST LTS & SIGN#16.09720.01	10-310-740100-9410	48.86
CITY OF TORRINGTON	PV*0169167	4/2/2026	TEBBET #16.09625.00	10-310-740100-9410	3,357.47
CITY OF TORRINGTON	PV*0169167	4/2/2026	TEBBET #16.09625.00	10-310-740100-9412	184.47
CITY OF TORRINGTON	PV*0169167	4/2/2026	TEBBET #16.09625.00	10-310-740100-9413	117.30
CITY OF TORRINGTON	PV*0169167	4/2/2026	TEBBET #16.09625.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169167	4/2/2026	TENNIS COURT #16.09740.00	10-310-740100-9410	43.46
CITY OF TORRINGTON	PV*0169167	4/2/2026	VET TECH #16.09590.00	10-310-740100-9410	1,519.99
CITY OF TORRINGTON	PV*0169167	4/2/2026	VET TECH #16.09590.00	10-310-740100-9412	65.01
CITY OF TORRINGTON	PV*0169167	4/2/2026	VET TECH #16.09590.00	10-310-740100-9413	81.28
CITY OF TORRINGTON	PV*0169167	4/2/2026	VET TECH #16.09590.00	10-310-740100-9414	262.48
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	DELIVERY CHG	10-310-120486-9210	5.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	DELIVERY/SERVICE FEE	10-310-650100-9120	5.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	DISPENSER RENT	10-310-120486-9705	10.50
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	DISPENSER RENT	10-310-450100-9705	10.50
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	Finance Charge	10-310-650100-9120	0.50
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	RENTAL HOT & COLD COOLER	10-310-650100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	WATER 5 GAL DELIVERED	10-310-650100-9120	28.50
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	water delivered	10-310-720100-9210	67.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	WATER DELIVERED -TESTING	10-310-450100-9120	14.50
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	water delivered-Outreach	10-310-460000-9120	42.00
CULLIGAN OF TORRINGTON	PV*0169168	4/2/2026	WATER FOR VET TECH	10-310-120486-9712	9.50
FRITZ'S SEPTIC	PV*0169169	4/2/2026	Grease pit pump-kitchen	12-310-911000-9210	250.00
GW MECHANICAL INC	PV*0169170	4/2/2026	Activity center-gym lobby repair 4 sewer line	10-310-720100-9210	1,996.38
GW MECHANICAL INC	PV*0169170	4/2/2026	College Relation-T130-replaced 3-way valve	10-310-720100-9210	1,490.60
GW MECHANICAL INC	PV*0169170	4/2/2026	fix pin hole leak coil-Ctec repair leak in ceiling /unplugged heat valve-Eastern Hall	10-310-720100-9210	3,735.24
HUB INTERNATIONAL	PV*0169171	4/2/2026	NORTHSTAR TRLR COVERAGE COMPREHENSIVE & COLLISION 2/25/26 - 6/30/26	10-310-160200-9420	216.57
HUB INTERNATIONAL	PV*0169171	4/2/2026	NORTHSTAR TRLR COVERAGE COMPREHENSIVE & COLLISION 7/1/26 - 10/1/26	10-310-000000-1710	162.43
XT Cattle	PV*0169172	4/2/2026	PROVIDE STEERS FOR RODEO LANCER RODEO 2026	22-310-580401-9215	7,510.00
XT Cattle	PV*0169172	4/2/2026	PROVIDE STEERS FOR RODEO LANCER RODEO 2026	60-310-620218-9215	7,510.00
LELAND MICHAEL CONSTRUCTION	PV*0169173	4/2/2026	bathroom water leak repair-Old Cosmo Bldg	10-310-720300-9231	4,985.00
Alan Moore	PV*0169174	4/2/2026	TRAVEL EXPENSE REIMB FOR SIMULATION CONFERENCE IN ATLANTA, GA ON 3/23 - 3/25/2026	10-310-120487-9332	420.84
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	ANTIGEN HEARTWORM TEST	10-310-120486-9110	33.00
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	CANINE CALM CARE	10-310-120486-9110	101.94
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	CANINE CALM CARE	10-310-120486-9110	203.88
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	DENTAL PROPHY ANGLE DISP	10-310-120486-9110	25.50
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	INTEREST CHARGES	10-310-120486-9110	20.09
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	MARCAINE & CALMING SPRAY	10-310-120486-9110	45.27
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	SECUROSORB	10-310-120486-9110	68.67
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	TEAR TEST	10-310-120486-9110	98.46
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	THRYO CANINE TABS	10-310-120486-9110	18.03
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	TORBUGESIC	10-310-120486-9110	231.96
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	UTILITY SCISSORS	10-310-120486-9110	54.17
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	401.24
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	628.85
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	751.48
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	947.90
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	552.02
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	378.39
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	661.78
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	183.82
MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	720.58

MWI VETERINARY SUPPLIES	PV*0169175	4/2/2026	VET TECH MEDICAL SUPPLIES	10-310-120486-9110	347.13
PEOPLEGROVE, INC	PV*0169176	4/2/2026	PATHWAY U SUBSCRIPTION	10-310-450100-9210	1,600.00
Whit J. Peterson	PV*0169177	4/2/2026	TRAVEL ADVANCE-EWC RODEO 3/27 - 3/29/26	10-310-580400-9342	1,000.00
Whit J. Peterson	PV*0169177	4/2/2026	TRAVEL ADVANCE-EWC RODEO 3/27 - 3/29/26	60-310-620218-9342	1,000.00
WEST EDGE	PV*0169178	4/2/2026	2026 Hosting	10-310-650100-9312	1,188.00
WESTON COUNTY SCHOOL DIST #7	PV*0169179	4/2/2026	INST FEES-CONCURRENT CONTRACTED SERVICE UPTON SPRING 2026	10-362-462001-9216	96.00
WESTON COUNTY SCHOOL DIST #7	PV*0169179	4/2/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE UPTON SPRING 2026	10-310-110000-9216	132.00
WESTON COUNTY SCHOOL DIST #7	PV*0169179	4/2/2026	TUITION-CONCURRENT CONTRACTED SERVICE UPTON SPRING 2026	10-362-112012-9216	1,260.00
Kwin A. Wilkes	PV*0169180	4/2/2026	REIMB VIN INSPECTION FEE FOR 2016 PETERBILT CDL TRUCK	10-310-160200-9312	10.00
WYOMING HEMP CO	PV*0169181	4/2/2026	SHAVINGS / BEDDING TOTE FOR RODEO 2026	60-310-620218-9110	170.62
CENTURY LUMBER CENTER	PV*0169182	4/7/2026	conduit strut channel-signs	10-310-750100-9131	86.38
CENTURY LUMBER CENTER	PV*0169182	4/7/2026	PAINT & SUPPLIES FOR WALL IN MUSEUM	10-310-110347-9110	78.03
ROYER PIZZA DBA DOMINOS	PV*0169183	4/7/2026	PIZZA DELIVERED TO DORMS WHEN COLLEGE WAS CLOSED FOR THE WINDSTORM ON 3/12/26	71-310-760111-9210	109.94
ROYER PIZZA DBA DOMINOS	PV*0169183	4/7/2026	TIP	71-310-760111-9210	16.00
EAGLE UNIFORM & SUPPLY CO	PV*0169184	4/7/2026	Rugs	10-321-730100-9218	92.57
FantasticWE	PV*0169185	4/7/2026	PRO PLAN SUBSCRIPTION	10-310-580100-9140	2,700.00
FRANK PARTS CO	PV*0169186	4/7/2026	B120-belts-air handler-Atec	10-310-720100-9134	82.74
FRANK PARTS CO	PV*0169186	4/7/2026	CONNECTORS	10-310-160200-9132	10.28
FRANK PARTS CO	PV*0169186	4/7/2026	FIRE EXTINGUISHER	10-310-160200-9132	55.38
FRANK PARTS CO	PV*0169186	4/7/2026	MUD FLAP & SOCKET	10-310-160200-9132	44.08
FRANK PARTS CO	PV*0169186	4/7/2026	TRUCK PARTS	10-310-160200-9132	47.82
JOHNSTONE SUPPLY	PV*0169187	4/7/2026	contactor 3 pole-Lancer Hall	10-310-720100-9134	153.77
OK WRECKING	PV*0169188	4/7/2026	Storage units	10-321-750100-9751	100.00
OLSON TIRE CO	PV*0169189	4/7/2026	CDL TRUCK 2260 TIRES	10-310-160200-9233	4,007.20
OLSON TIRE CO	PV*0169189	4/7/2026	REPAIR FORKLIFT TIRE	10-310-750100-9233	67.61
PARTSONE	PV*0169190	4/7/2026	Truck parts	10-310-160200-9132	19.66
PARTSONE	PV*0169190	4/7/2026	Truck Parts	10-310-160200-9132	44.42
PARTSONE	PV*0169190	4/7/2026	Truck supplies	10-310-160200-9132	132.37
ACUE	PV*0169191	4/9/2026	ACUE COMPLETE SUBSCRIPTON YEAR 1	10-310-510100-9210	35,000.00
Jackson James Adkins	PV*0169192	4/9/2026	LABOR FOR COLLEGE RODEO 2026	60-310-620218-9210	300.00
Dudley Booth	PV*0169193	4/9/2026	IACUC COMMITTEE MTG 2/4/26 FOR VET TECH	10-310-120486-9221	250.00
COBBLESTONE HOTEL & SUITES	PV*0169194	4/9/2026	ROOM FOR MBB RECRUIT CORDELL SPOONHUNTER	10-310-580200-9342	110.00
CONVERSE COUNTY SCHOOL	PV*0169195	4/9/2026	INST FEES-CONCURRENT CONTRACTED SERVICE GLENROCK-SPRING 2026	10-322-462001-9216	408.00
CONVERSE COUNTY SCHOOL	PV*0169195	4/9/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE GLENROCK-SPRING 2026	10-310-110000-9216	561.00
CONVERSE COUNTY SCHOOL	PV*0169195	4/9/2026	TUITION-CONCURRENT CONTRACTED SERVICE GLENROCK-SPRING 2026	10-322-112002-9216	5,355.00
CRUM ELECTRIC SUPPLY	PV*0169196	4/9/2026	Sylvania-LED 27w	10-310-720100-9134	96.44
DENNIS SUPPLY CO	PV*0169197	4/9/2026	30in modular water cooled half cube ice machine	12-310-911000-9133	4,426.36
EASTERN WYOMING COLLEGE	PV*0169198	4/9/2026	Board of Trustees Table for Sagebrush and Roses Event	10-310-610100-9120	600.00
Akemi Glass	PV*0169199	4/9/2026	REIMB SUPPLIES -JAPANESE CUISINE CLASS ON 4/2/26	10-310-310100-9110	115.40
GOSHEN VETERINARY CLINIC	PV*0169200	4/9/2026	Draxxin KP CALF MEDICINE	60-310-620218-9110	170.30
GRAYBAR FINANCIAL SERVICES	PV*0169201	4/9/2026	INSURANCE FOR PHONES	10-310-740100-9415	53.58
HEARTLAND EMBROIDERY	PV*0169202	4/9/2026	HATS FOR MENS GOLF TEAM & SUPPORTERS	10-310-580500-9110	154.00
HEARTLAND EMBROIDERY	PV*0169202	4/9/2026	HATS FOR WMNS GOLF TEAM & SUPPORTERES	10-310-580550-9110	154.00
KATH BROADCASTING CO., LLC	PV*0169203	4/9/2026	Lancer Live - 26030188	10-310-650100-9214	300.00
KATH BROADCASTING CO., LLC	PV*0169203	4/9/2026	Lancer Live Prg - 26030187	10-310-650100-9214	300.00
KATH BROADCASTING CO., LLC	PV*0169203	4/9/2026	Sports Show - 26030186	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0169203	4/9/2026	Website Ad - 26030185	10-310-650100-9214	75.00
LARAMIE RANGE WATER TREATMENT	PV*0169204	4/9/2026	Water	10-321-460001-9120	21.00
LEGACY COOPERATIVE	PV*0169205	4/9/2026	24 pack bottled waters for GEAR UP event	22-310-530336-9110	9.87
LEGACY COOPERATIVE	PV*0169205	4/9/2026	ACUE FACULTY TRAINING	10-310-610400-9110	172.25
LEGACY COOPERATIVE	PV*0169205	4/9/2026	DOUGHNUTS FOR FFA CONTEST	10-310-120486-9712	95.04
LEGACY COOPERATIVE	PV*0169205	4/9/2026	FOOD FOR GOLF TOURNAMENT	10-310-580500-9352	49.00
LEGACY COOPERATIVE	PV*0169205	4/9/2026	FOOD FOR GOLF TOURNAMENT	10-310-580550-9352	37.65
LEGACY COOPERATIVE	PV*0169205	4/9/2026	Food for office help	60-310-620218-9110	53.06
LEGACY COOPERATIVE	PV*0169205	4/9/2026	laundry soap	10-310-730100-9130	39.96
LEGACY COOPERATIVE	PV*0169205	4/9/2026	Lays flavor mix chips	22-310-530336-9110	13.49
LEGACY COOPERATIVE	PV*0169205	4/9/2026	WATER & VEGGIES FOR VT	10-310-120486-9712	42.17
LEGACY COOPERATIVE	PV*0169205	4/9/2026	Y Tex Tags	60-310-620218-9110	83.98
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	#2 CABLE LUG	10-310-120274-9820	6.34

MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	1/0 GROUND 30FT	10-310-120274-9820	61.65
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	308 L 3/32 electrode	10-310-120274-9113	75.50
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	4/0 CABLE 20FT	10-310-120274-9820	63.60
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	4/0 LUGS	10-310-120274-9820	8.12
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Argon welding gas Acetylene cutting gas	10-310-120274-9110	999.69
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Flap grinder disk	10-310-120274-9134	74.66
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Hobart 308L SS electrode	10-310-120278-9134	62.52
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	MILLER ARCCONNECT CONTROL MOTOR CABLE 3	10-310-120274-9820	298.74
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	MILLER DELTAWELD 350 PS	10-310-120274-9820	4,242.32
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	MILLER DELTAWELD RUNNING GEAR	10-310-120274-9820	1,308.63
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	MILLER DRIVE ROLLS 045 KNURLED TWECO MIG GUNS X2 15' 35/45 400A WITH MILLER PIN TO TRADE FOR $0	10-310-120274-9820	161.84
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	MILLER INTELIX ELITE DUAL FEEDER	10-310-120274-9820	8,532.00
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Oxygen IND LIQ Cylinder and delivery	10-310-120274-9110	134.88
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	POWER CORD 30FT	10-310-120274-9820	115.80
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	TWECO GROUND CLAMP	10-310-120274-9820	29.78
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Welding Hood Batteries CR2450	10-310-120274-9110	25.40
MATHESON TRI-GAS, INC.	PV*0169206	4/9/2026	Wypo tip cleaners	10-310-120274-9110	46.40
NORTH PLATTE PHYSICAL THERAPY	PV*0169207	4/9/2026	TRAINING HOURS-MARCH	10-310-520100-9210	645.00
O'REILLY AUTO PARTS	PV*0169208	4/9/2026	WIND STORM CLEANUP SUPPLIES: starter fluid/utility knife	71-310-760111-9134	21.98
O'REILLY AUTO PARTS	PV*0169209	4/9/2026	dry lube	10-310-750100-9131	8.99
THE OLDE COURSE AT LOVELAND	PV*0169210	4/9/2026	MENS DISTRICT TOURNAMENT FEES & MEALS	10-310-580500-9311	651.00
Whit J. Peterson	PV*0169211	4/9/2026	TRAVEL ADVANCE-CSU RODEO ON 4/3 - 4/5/26	10-310-580400-9352	1,200.00
Whit J. Peterson	PV*0169211	4/9/2026	TRAVEL ADVANCE-CSU RODEO ON 4/3 - 4/5/26	60-310-620218-9352	1,200.00
TORRINGTON AMBULANCE	PV*0169212	4/9/2026	friday perf	60-310-620218-9210	225.00
TORRINGTON AMBULANCE	PV*0169212	4/9/2026	friday slack	60-310-620218-9210	225.00
TORRINGTON AMBULANCE	PV*0169212	4/9/2026	saturday perf	60-310-620218-9210	150.00
TORRINGTON AMBULANCE	PV*0169212	4/9/2026	saturday slack	60-310-620218-9210	112.50
TORRINGTON AMBULANCE	PV*0169212	4/9/2026	sunday perf	60-310-620218-9210	150.00
Torrington Telegram	PV*0169213	4/9/2026	SUPER FAN SPORTS PACK APRIL 26	10-310-650100-9214	99.00
Torrington Telegram	PV*0169213	4/9/2026	SUPER FAN SPORTS PACK MARCH 26	10-310-650100-9214	99.00
Z & W MILL	PV*0169214	4/9/2026	feed	60-310-620218-9110	327.50
Z & W MILL	PV*0169214	4/9/2026	feed	60-310-620218-9110	560.00
Z & W MILL	PV*0169214	4/9/2026	FEED & SHAVINGS FOR RODEO	60-310-620218-9110	1,243.70
Z & W MILL	PV*0169214	4/9/2026	shavings	60-310-620218-9110	32.00
ARROW ELECTRIC	PV*0169215	4/14/2026	Ballast replacement	10-321-720100-9231	187.50
ROYER PIZZA DBA DOMINOS	PV*0169216	4/14/2026	Domino's lunch for GEAR UP students	22-310-530336-9110	64.49
ROYER PIZZA DBA DOMINOS	PV*0169217	4/14/2026	meals for students putting on the goat showmanship clinic in conjunction with the Goshen County 4-H	22-310-120282-9110	74.88
ROYER PIZZA DBA DOMINOS	PV*0169217	4/14/2026	meals for students putting on the sheep showmanship clinic in conjunction with Goshen County 4-H	22-310-120282-9110	27.96
ELK ECO CYCLE	PV*0169218	4/14/2026	card board recycling	10-310-720100-9210	49.00
THE FLOWER SHOPPE	PV*0169219	4/14/2026	Flowers-Bill Schmidt funeral	10-310-610100-9120	100.00
THE FLOWER SHOPPE	PV*0169219	4/14/2026	roses for Bball sophomore night	10-310-520100-9120	65.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	CUSTOM TABLECLOTHS FOR RECRUITING	10-310-110210-9214	450.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	CUSTOM TABLECLOTHS FOR RECRUITING	10-310-650100-9110	225.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	FREIGHT	10-310-110210-9702	18.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	FREIGHT	10-310-650100-9702	18.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	SET UP	10-310-110210-9210	40.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	SET UP	10-310-650100-9210	40.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169220	4/14/2026	STRESS KEYCHAINS	10-310-110210-9214	890.00
Dr. Jeffry D. Hawes	PV*0169221	4/14/2026	Lunch with WCCC Commissioner	10-310-630101-9712	40.22
Dr. Jeffry D. Hawes	PV*0169221	4/14/2026	Meal Reimbursement	10-310-630102-9332	207.00
Dr. Jeffry D. Hawes	PV*0169221	4/14/2026	Meals	10-310-630101-9322	50.00
Dr. Jeffry D. Hawes	PV*0169221	4/14/2026	Mileage	10-310-630101-9322	76.44
Dr. Jeffry D. Hawes	PV*0169221	4/14/2026	Mileage Reimbursement	10-310-630102-9332	863.59
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	dust mop/frame	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	dust mop/frame	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	dust mop/frame	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	dust mop/frame	10-310-730100-9130	73.73
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	dust mop/frames	10-310-730100-9218	73.73
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	ewc w/logo mats	10-310-730100-9218	34.78

IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	FRONT DOOR MATS AT DORMS	12-310-912000-9218	75.36
IDEAL LINEN SUPPLY, INC	PV*0169222	4/14/2026	mats	10-310-730100-9218	279.42
KATH BROADCASTING CO., LLC	PV*0169223	4/14/2026	Ads for the radio. Subtract $200 from invoice as they were a sponsor for the rodeo	60-310-620218-9214	475.00
KATH BROADCASTING CO., LLC	PV*0169223	4/14/2026	AM RADIO INTERVIEW-MARCH COM ED	10-310-310100-9214	120.00
Sheldon Le	PV*0169224	4/14/2026	MILEAGE REIMBURSEMENT FOR PICKING UP STUDENT ATHLETES AT DIA ON 3/31/26	10-310-580200-9332	189.74
NEW READERS PRESS	PV*0169225	4/14/2026	C1EnGen CURRICULUM LICENS PER QUOTE #QU15169 TAX EXEMPT	22-310-170626-9110	625.00
PACIFIC STEEL & RECYCLING	PV*0169226	4/14/2026	1/2 x1 flat	10-310-120274-9110	434.63
PACIFIC STEEL & RECYCLING	PV*0169226	4/14/2026	16 1/2 x 1 flat bar	10-310-120274-9110	126.70
PACIFIC STEEL & RECYCLING	PV*0169226	4/14/2026	16 pc 1/4 x1flat bar	10-310-120274-9110	225.25
LeAnn R. Sierman Smith	PV*0169227	4/14/2026	REIMB UBER FEES IN AUSTIN TEXAS FOR ITC CONFERENCE	10-310-100102-9332	44.36
LeAnn R. Sierman Smith	PV*0169227	4/14/2026	REIMB UBER FEES IN AUSTIN TEXAS FOR ITC CONFERENCE	10-310-100102-9332	34.11
TDS COLLECTION SERVICE INC	PV*0169228	4/14/2026	ROLL OFF CONTAINERS FOR ROOF CLEAN UP AFTER WIND STORM DAMAGE	71-310-760111-9210	2,594.50
TORRINGTON CINEMAS	PV*0169229	4/14/2026	Monthly Ads at movies	10-310-650100-9214	200.00
VERIZON WIRELESS	PV*0169230	4/14/2026	CELLULAR SERVICE	10-310-740100-9415	740.87
VERIZON WIRELESS	PV*0169230	4/14/2026	JET PACKS	10-310-740100-9415	360.09
VYVE BROADBAND	PV*0169231	4/14/2026	INTERNET & CABLE FOR DORM	12-310-912000-9417	4,353.36
Rui Wang	PV*0169232	4/14/2026	REIMB KRISPY KREME DONUTS FUNDRAISER FOR PTK	60-310-620213-9110	1,630.00
WYOMING STATE LIBRARY	PV*0169233	4/14/2026	WYLD NETWORK FEE FY26	10-310-410100-9210	400.00
Student Refund	PV*0169234	4/17/2026	Refund Authorization	10-310-000000-1301	1,143.00
BANNER HEALTH	PV*0169235	4/16/2026	OFFICE VISIT-LUKA PROTIC	10-310-520100-9210	136.50
BANNER HEALTH	PV*0169235	4/16/2026	PHYSICAL-ELLIAN IRICK	10-310-520100-9210	25.00
BANNER HEALTH	PV*0169235	4/16/2026	PHYSICAL-JAMIE LAMBERT	10-310-520100-9210	25.00
BANNER HEALTH	PV*0169235	4/16/2026	PHYSICAL-LORENZO MAJOR	10-310-520100-9210	25.00
BANNER HEALTH	PV*0169235	4/16/2026	PHYSICAL-SARA MACIEJ	10-310-520100-9210	25.00
BLUFFS FACILITY SOLUTIONS	PV*0169236	4/16/2026	gloves-nitrile xlg/lg/med and toilet screen	10-310-730100-9130	458.30
BLUFFS FACILITY SOLUTIONS	PV*0169236	4/16/2026	swab bowl/brush bowl/liner 46x1.5	10-310-730100-9130	460.50
DOUGLAS BROADCASTING INC	PV*0169237	4/16/2026	Cats & Cowboys	10-321-460001-9214	175.00
EASTERN WYOMING COLLEGE	PV*0169238	4/16/2026	REIMB COSMO PETTY CASH FOR CREDIT CARD TIPS PAID OUT OF PETTY CASH	10-310-000000-7212	658.30
Cade John Else	PV*0169239	4/16/2026	LABOR-PUTTING UP BELTING ON FEEDERS	22-310-580401-9210	100.00
SALONCENTRIC	PV*0169240	4/16/2026	COSMETOLOGY SUPPLIES	10-310-120276-9110	70.35
SALONCENTRIC	PV*0169240	4/16/2026	COSMETOLOGY SUPPLIES	10-310-120276-9110	50.78
Rui Wang	PV*0169241	4/16/2026	MILEAGE REIMBURSEMENT FOR PICKING UP DONUTS FOR PTK FUNDRAISER IN DENVER ON 4-1-26	60-310-620213-9352	156.52
WYDOT-FINANCIAL SERVICES	PV*0169242	4/16/2026	CDL TRUCK FUEL	10-310-160200-9132	1,258.21
WYOMING TRUCKING ASSOCIATION, INC	PV*0169243	4/16/2026	WTA CONVENTION REGIST	10-310-160200-9311	900.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0169243	4/16/2026	WTA MEAL TICKETS FOR CONVENTION	10-310-160200-9322	122.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0169243	4/16/2026	WTA MEETING LUNCHEON	10-310-160200-9322	42.00
CAPITAL BUSINESS SYSTEMS, INC	PV*0169244	4/21/2026	Monthly service agreement	10-310-650100-9240	837.92
CAPITAL BUSINESS SYSTEMS, INC	PV*0169244	4/21/2026	Monthly service agreement	10-310-650100-9240	102.04
COAL CREEK LAW LLP	PV*0169245	4/21/2026	Legal services for Board of Trustees	10-310-630100-9211	830.00
CONNECTING POINT	PV*0169246	4/21/2026	CANON STAPLES	10-310-630105-9122	50.28
CONNECTING POINT	PV*0169246	4/21/2026	MONTHLY SERVICE AGREEMT APRIL 2026	10-310-630105-9240	668.00
CONVERSE COUNTY SCHOOL DIST	PV*0169247	4/21/2026	INST FEES-CONCURRENT CONTRACTED SERVICE SPRING 26-DOUGLAS HS	10-321-462001-9216	21,825.00
CONVERSE COUNTY SCHOOL DIST	PV*0169247	4/21/2026	STUDENT ACTIV FEES-CONCURRENT CONTRACTED SERVICE SPRING 26-DOUGLAS HS	60-321-620106-9216	6,984.00
CONVERSE COUNTY SCHOOL DIST	PV*0169247	4/21/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE SPRING 26-DOUGLAS HS	10-310-110000-9216	9,603.00
CONVERSE COUNTY SCHOOL DIST	PV*0169247	4/21/2026	TUITION-CONCURRENT CONTRACTED SERVICE SPRING 26-DOUGLAS HS	10-321-112001-9216	91,665.00
ROYER PIZZA DBA DOMINOS	PV*0169248	4/21/2026	Domino's for GEAR UP lunch	22-310-530336-9110	56.24
DOUGLAS HARDWARE	PV*0169249	4/21/2026	Bondo	10-321-122015-9110	59.99
EASTERN WYOMING COLLEGE	PV*0169250	4/21/2026	MONEY MACHINE DOLLAR BILL	60-310-620217-9110	250.00
EASTERN WYOMING COLLEGE	PV*0169250	4/21/2026	PRIZE WHEEL QUARTERS	60-310-620217-9110	200.00
EASTERN WYOMING COLLEGE	PV*0169251	4/21/2026	EMPLOYEE SCHOLARSHIP 4/24/26	10-310-000000-3116	10.00
EASTERN WYOMING COLLEGE	PV*0169251	4/21/2026	LEADERSHIP AWARD 4/24/26	10-310-000000-3116	43.00
EASTERN WYOMING COLLEGE	PV*0169251	4/21/2026	RODEO & LVSTK FACILITIES 4/24/26	10-310-000000-3116	110.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	INST FEES-CONCURRENT CONTRACTED SERVICE LINGLE/FT LARAMIE-SPRG 26	10-310-110000-9216	2,250.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	INST FEES-CONCURRENT CONTRACTED SERVICE TORRINGTON HS-SPRG 26	10-310-110000-9216	600.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	STDT ACTIV FEES-CONCURRENT CONTRACTED SERVICE LINGLE/FT LARAMIE-SPRG 26	60-310-620106-9216	720.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	STDT ACTIV FEES-CONCURRENT CONTRACTED SERVICE TORRINGTON HS-SPRG 26	60-310-620106-9216	192.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE LINGLE/FT LARAMIE-SPRG 26	10-310-110000-9216	990.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE TORRINGTON HS-SPRG 26	10-310-110000-9216	264.00
GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	TUITION-CONCURRENT CONTRACTED SERVICE LINGLE/FT LARAMIE-SPRG 26	10-310-110000-9216	9,450.00

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GOSHEN COUNTY SCHOOL DIST # 1	PV*0169252	4/21/2026	TUITION-CONCURRENT CONTRACTED SERVICE TORRINGTON HS-SPRG 26	10-310-110000-9216	2,520.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169253	4/21/2026	POWER BANKS FOR LIBRARY	10-310-410100-9110	985.00
MONTANA CSD SDU	PV*0169254	4/21/2026	CHILD SUPPORT 4/24/26	10-310-000000-3116	261.68
Alan Moore	PV*0169255	4/21/2026	REIMB TESTING FEE	10-310-120487-9312	95.00
NASFAA	PV*0169256	4/21/2026	NASFAA Annual Membership Dues	10-310-540100-9310	1,572.00
NCPERS GROUP LIFE INS	PV*0169257	4/21/2026	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 4/24/26	10-310-000000-3116	80.00
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	12 SWING ARM EXTENDER	22-310-120568-9110	199.75
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	GRATE TILT INSERT FOR HI-LO TABLE	22-310-120568-9110	603.50
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	HANDS-FREE MAGNIFIER	22-310-120568-9110	1,143.25
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	IV POLE	22-310-120568-9110	501.50
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	LARGE INSTRUMENT TRAY	22-310-120568-9110	335.75
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	SHIPPING & HANDLING-PERK	22-310-120568-9702	326.80
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	SHIPPING & HANDLING-VT PER QUOTE #91453 TAX EXEMPT	10-310-120486-9702	353.20
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	STANDARD SWING ARM	22-310-120568-9110	663.00
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	STD INSTRUMENT TRAY	22-310-120568-9110	284.75
OLYMPIC VETERINARY CORP	PV*0169258	4/21/2026	SWIVL PATIENT MONITR TRAY	22-310-120568-9110	637.50
OREGON CHILD SUPPORT PROGRAM	PV*0169259	4/21/2026	CHILD SUPPORT 4/24/26	10-310-000000-3116	1,025.00
PEREGRINE GLOBAL SERVICES CORP	PV*0169260	4/21/2026	GEN ED ASSESSMENT-ASSOC	10-310-450100-9113	40.00
Whit J. Peterson	PV*0169261	4/21/2026	TRAVEL ADVANCE-CASPER RODEO 4/16 - 4/19/2026	10-310-580400-9342	600.00
Whit J. Peterson	PV*0169261	4/21/2026	TRAVEL ADVANCE-CASPER RODEO 4/16 - 4/19/2026	60-310-620218-9342	600.00
PLATTE COUNTY SCHOOL DIST #2	PV*0169262	4/21/2026	INST FEES-CONCURRENT CONTRACTED SERVICE GUERNSEY HS-SPRING 26	10-352-462001-9216	336.00
PLATTE COUNTY SCHOOL DIST #2	PV*0169262	4/21/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE GUERNSEY HS-SPRING 26	10-310-110000-9216	462.00
PLATTE COUNTY SCHOOL DIST #2	PV*0169262	4/21/2026	TUITION-CONCURRENT CONTRACTED SERVICE GUERNSEY HS-SPRING 26	10-352-112008-9216	4,410.00
SCHANK ROOFING	PV*0169263	4/21/2026	EMERGENCY REPAIRS THRU 4/10/26 CRANE, PLASTIC SHEETING, SHRINK WRAP, DISPOSAL, TEMPORARY MATERIAL, LABOR	71-310-760111-9210	26,733.30
SCHANK ROOFING	PV*0169263	4/21/2026	ROOF DECKING 18 GAUGE STEEEL - WHITE	71-310-760111-9210	162,145.70
STATE OF WYOMING	PV*0169264	4/21/2026	ADMINISTRATION FEE 4/24/26	10-310-000000-3114	7,459.34
STATE OF WYOMING	PV*0169264	4/21/2026	EMPLOYEES GROUP INSURANCE BENEFITS: HEALTH , DENTAL VISION & LIFE 4/24/26	10-310-000000-3114	178,725.48
STATE OF WYOMING	PV*0169264	4/21/2026	FLEXIBLE CAFETERIA PLANS 4/24/26	10-310-000000-3114	1,810.00
TIGHE-B EVENT RENTALS LLC	PV*0169265	4/21/2026	RENT ROUND TABLES - MATH ARTICULATION CONFERENCE 4/17 - 4/18/2026	10-310-110472-9705	160.00
TORRINGTON ROTARY CLUB	PV*0169266	4/21/2026	ROTARY DUES-LISA JOHNSON JAN, FEB, MAR 2026	10-310-630300-9310	250.00
Georgia A. Younglove	PV*0169267	4/21/2026	Purple label fluffy cow for the show team livestock	22-310-120282-9110	80.00
Student Refund	PV*0169268	4/24/2026	Refund Authorization	10-310-000000-1301	95.00
Student Refund	PV*0169269	4/24/2026	Refund Authorization	10-310-000000-1301	50.00
Student Refund	PV*0169270	4/24/2026	Refund Authorization	10-310-000000-1301	485.00
Student Refund	PV*0169271	4/24/2026	Refund Authorization	10-310-000000-1301	857.00
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#13134387 MA/ VT	10-310-740100-9411	4,614.25
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#BHE511915 NORTH CAMPUS	10-310-740100-9411	219.85
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#BHE641297 ATEC	10-310-740100-9411	866.14
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#SG520114 COSMETOLOGY	10-310-740100-9411	149.28
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#SG521041 LANCER HALL	10-310-740100-9411	994.37
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#SG528992 EASTERN HALL	10-310-740100-9411	616.70
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#SG576809 FINE ARTS	10-310-740100-9411	1,037.28
BLACK HILLS ENERGY	PV*0169272	4/23/2026	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
GRO BUSINESS SOLUTIONS, LLC	PV*0169273	4/23/2026	USB CARABINER DRIVES FOR LIBRARY	10-310-410100-9110	986.40
DANIEL MARCUS	PV*0169274	4/23/2026	Design and Manufacture RTS Broadcast intercom flypack	10-310-650100-9210	1,200.00
PITTMAN ELECTRIC, LLC	PV*0169275	4/23/2026	turn on fountains, fix light switches in Fine Arts Auditorium	10-310-720100-9210	290.00
PLAYNETWORK, INC.	PV*0169276	4/23/2026	RADIO IN FITNESS CNTR	10-310-110466-9417	450.18
PRESTO-X	PV*0169277	4/23/2026	FLY BAIT	10-310-730100-9210	68.42
PRESTO-X	PV*0169277	4/23/2026	FLY BAIT-ATEC	10-310-730100-9210	61.53
PRESTO-X	PV*0169277	4/23/2026	INSECT CONTROL	10-310-730100-9210	128.10
PRESTO-X	PV*0169277	4/23/2026	RODENT CONTROL-ATEC	10-310-730100-9210	84.94
PRESTO-X	PV*0169277	4/23/2026	RODENT CONTROL-CTEC	10-310-730100-9210	104.00
PRESTO-X	PV*0169277	4/23/2026	RODENT CONTROL-KITCHEN	12-310-911000-9210	174.84
PRESTO-X	PV*0169277	4/23/2026	RODENT CONTROL-LIVESTOCK	10-310-730100-9210	87.70
PRESTO-X	PV*0169277	4/23/2026	RODENT CONTROL-VET TECH	10-310-730100-9210	137.17
STAR HERALD	PV*0169278	4/23/2026	PRINT DELIVERY FEE	10-310-410100-9706	23.40
STAR HERALD	PV*0169278	4/23/2026	SUBSCRIPTION RENEWAL 52 WEEKS	10-310-410100-9706	403.00
Student Refund	PV*0169279	5/1/2026	Refund Authorization	10-310-000000-1301	2,836.00
ARROW ELECTRIC	PV*0169280	4/28/2026	Ballast	10-321-720100-9135	314.85

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BLOEDORN LUMBER COMPANY	PV*0169281	4/28/2026	HARDWARE FOR COLLAGE	10-310-520100-9134	55.96
BLOEDORN LUMBER COMPANY	PV*0169281	4/28/2026	small wire connector	10-310-730100-9130	7.99
BLOEDORN LUMBER	PV*0169282	4/28/2026	Gunsmithing	10-321-122015-9110	21.98
BLOEDORN LUMBER	PV*0169282	4/28/2026	Gunsmithing	10-321-122015-9110	94.44
BLOEDORN LUMBER	PV*0169282	4/28/2026	Maintenance Supplies	10-321-720100-9134	31.48
BLOEDORN LUMBER	PV*0169282	4/28/2026	Return tarp	10-321-462001-9120	(129.99)
BLOEDORN LUMBER	PV*0169282	4/28/2026	Truck supplies	10-321-462001-9120	278.61
CASPER WINNELSON CO	PV*0169283	4/28/2026	boiler pump-Atec	10-310-720100-9134	4,939.50
CHILD SUPPORT SERVICES	PV*0169284	4/28/2026	CHILD SUPPORT 4/30/26	10-310-000000-3116	92.75
CITY OF TORRINGTON	PV*0169285	4/28/2026	Carpet and facilities improvement for museum, approved by Lauren Shoenfeld	22-310-120284-9210	4,258.29
CONNECTING POINT	PV*0169286	4/28/2026	COPIER OVERAGE CHARGES FOR COLOR COPIES	10-310-630105-9240	2,350.59
Ellen O Creagar	PV*0169287	4/28/2026	REIMB BALCONY HOUSE TIX AT MESA VERDE	10-310-110350-9110	96.00
Ellen O Creagar	PV*0169287	4/28/2026	REIMB CLIFF PALACE TIX AT MESA VERDE	10-310-110350-9110	96.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	5 gallon water delivery-maintenance	10-310-720100-9210	57.50
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	5 gallon water-grounds	10-310-750100-9131	29.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	DELIVERY/SERVICE FEE	10-310-650100-9120	5.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	DISPENSER RENT	10-310-310100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	FINANCE CHARGE	10-310-650100-9120	1.06
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	RENTAL HOT & COLD COOLER	10-310-650100-9705	13.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	See Invoice	10-310-460000-9120	27.50
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	WATER 5 GAL DELIVERED	10-310-650100-9120	19.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	WATER DELIVERED TO COM ED	10-310-310100-9110	24.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	WATER DELIVERED TO TESTNG	10-310-450100-9120	24.00
CULLIGAN OF TORRINGTON	PV*0169288	4/28/2026	WATER DISPENSER RENT	10-310-450100-9705	10.50
ROYER PIZZA DBA DOMINOS	PV*0169289	4/28/2026	Domino's for GEAR UP student lunch	22-310-530336-9110	38.00
ROYER PIZZA DBA DOMINOS	PV*0169289	4/28/2026	Dominos lunch for GEAR UP students	22-310-530336-9110	16.50
Bill Engel	PV*0169290	4/28/2026	REIMB MBB MEAL-CANES	10-310-580200-9352	131.32
Bill Engel	PV*0169290	4/28/2026	REIMB MBB RECRUITING MEAL QDOBA	10-310-580200-9322	16.59
THE FLOWER SHOPPE	PV*0169291	4/28/2026	BABIES BREATH FOR VASES FOR MATH ARTICULATION CONFERENCE	10-310-110472-9120	10.00
THE FLOWER SHOPPE	PV*0169291	4/28/2026	Flowers Kevin Smith Funeral-SUSIE SMITH'S HUSBAND	10-310-610100-9120	100.00
THE FLOWER SHOPPE	PV*0169291	4/28/2026	Flowers Marian Sittner Funeral-KURT SITTNER'S MOTHER	10-310-610100-9120	200.00
GOSHEN COUNTY FAIR ASSOC	PV*0169292	4/28/2026	RENT FOR MARCH 2026	10-310-580400-9751	8,679.00
GRAYBAR FINANCIAL SERVICES	PV*0169293	4/28/2026	YEALINK PHONE SYSTEM	10-310-740100-9415	1,308.00
Ryan J. Harris	PV*0169294	4/28/2026	TRAVEL EXPENSE REIMB FOR CLINICALS IN TORRINGTON ON 4/9 - 4/11/2026	10-310-120490-9322	71.80
Dr. Jeffry D. Hawes	PV*0169295	4/28/2026	TRAVEL EXPENSE REIMB FOR NACTA JUDGING IN BLOOMINGTON, ILLINOIS ON 4/20 - 4/26/2026	10-310-630101-9332	240.26
Dr. Jeffry D. Hawes	PV*0169295	4/28/2026	TRAVEL EXPENSE REIMB FOR WCCC & WACCT MEETINGS IN CASPER ON 3/16-3/17/26	10-310-610200-9322	142.86
NORTH PLATTE PHYSICAL THERAPY	PV*0169296	4/28/2026	PHYSICAL THERAPY-J LANE	10-310-520100-9210	236.39
Whit J. Peterson	PV*0169297	4/28/2026	TRAVEL ADVANCE-UW RODEO IN LARAMIE ON 4/24 - 4/26 2026	10-310-580400-9342	700.00
Whit J. Peterson	PV*0169297	4/28/2026	TRAVEL ADVANCE-UW RODEO IN LARAMIE ON 4/24 - 4/26 2026	60-310-620218-9342	700.00
PRAISE WINDOWS	PV*0169298	4/28/2026	window cleaning Ag bldg ex ext of main foyer cosmetology	10-310-730100-9210	1,000.00
RADIATION DETECTION COMPANY	PV*0169299	4/28/2026	RADIATION BADGES	10-310-120486-9210	630.25
SALONCENTRIC	PV*0169300	4/28/2026	Color Fusion	10-310-120276-9110	42.58
SALONCENTRIC	PV*0169300	4/28/2026	Color Gels	10-310-120276-9110	119.09
SALONCENTRIC	PV*0169300	4/28/2026	COVER FUSION	10-310-120276-9110	14.20
SALONCENTRIC	PV*0169300	4/28/2026	Flashlift 8	10-310-120276-9110	16.18
SALONCENTRIC	PV*0169300	4/28/2026	Flashlift 8 w/bonder	10-310-120276-9110	37.49
SALONCENTRIC	PV*0169300	4/28/2026	Flashlift 9 w/bonder	10-310-120276-9110	43.38
SALONCENTRIC	PV*0169300	4/28/2026	ISO #1 Perms	10-310-120281-9110	44.50
SALONCENTRIC	PV*0169300	4/28/2026	ISO #2 Perms	10-310-120281-9110	44.50
SALONCENTRIC	PV*0169300	4/28/2026	Matrix Developer 10 vol	10-310-120276-9110	13.33
SALONCENTRIC	PV*0169300	4/28/2026	Redken Pro-oxide 20 vol	10-310-120276-9110	12.91
SALONCENTRIC	PV*0169300	4/28/2026	Shades EQ Color	10-310-120276-9110	232.94
STATE OF WYOMING	PV*0169301	4/28/2026	STATE RETIREE INSURANCE BENEFIT 4/30/26	10-310-000000-3122	3,469.47
Keith A. Steinmetz	PV*0169302	4/28/2026	TRAVEL EXPENSE REIMB FOR BUS DRIVER MEAL AT VOLLEYBALL GAMES AT COLORADO SCHOOL OF MINES ON 4/11/26	10-310-580300-9352	15.05
Rui Wang	PV*0169303	4/28/2026	REIMB FINALS WEEK SNACKS	60-310-620213-9110	343.00
WYOMING CHILD SUPPORT SDU	PV*0169304	4/28/2026	CHILD SUPPORT PAYMENT 4/30/26	10-310-000000-3116	130.74
Y G LABORATORIES	PV*0169305	4/28/2026	Advanced Firming Complex	10-310-120276-9141	94.05
Y G LABORATORIES	PV*0169305	4/28/2026	Advanced Firming Complex	10-310-120276-9110	78.42

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Y G LABORATORIES	PV*0169305	4/28/2026	AHA/BHA Cleansing Mousse	10-310-120276-9141	52.56
Y G LABORATORIES	PV*0169305	4/28/2026	Antioxidant Defense Complex	10-310-120276-9141	130.20
Y G LABORATORIES	PV*0169305	4/28/2026	Antioxidant Defense Complex	10-310-120276-9110	169.38
Y G LABORATORIES	PV*0169305	4/28/2026	B3/Enzyme Exfoliating Creme	10-310-120276-9110	87.12
Y G LABORATORIES	PV*0169305	4/28/2026	B-3/Enzyme Exfoliating Creme	10-310-120276-9141	70.68
Y G LABORATORIES	PV*0169305	4/28/2026	Bioflavonoid Toner	10-310-120276-9141	82.26
Y G LABORATORIES	PV*0169305	4/28/2026	Botanical Cleansing Oil	10-310-120276-9141	165.36
Y G LABORATORIES	PV*0169305	4/28/2026	CALM BIO LIPID REP CRM	10-310-120276-9141	64.92
Y G LABORATORIES	PV*0169305	4/28/2026	Calming Bio-LIpid Repair Fluid	10-310-120276-9141	68.58
Y G LABORATORIES	PV*0169305	4/28/2026	Clear Skin ULtra Gel	10-310-120276-9141	80.22
Y G LABORATORIES	PV*0169305	4/28/2026	Continuous Moisture Crfeme	10-310-120276-9141	83.52
Y G LABORATORIES	PV*0169305	4/28/2026	DISCOUNT	10-310-120276-9110	(125.00)
Y G LABORATORIES	PV*0169305	4/28/2026	DISCOUNT	10-310-120276-9141	(125.17)
Y G LABORATORIES	PV*0169305	4/28/2026	Everyday Defender SPF 50	10-310-120276-9110	60.39
Y G LABORATORIES	PV*0169305	4/28/2026	Firming Detox Masque	10-310-120276-9110	34.49
Y G LABORATORIES	PV*0169305	4/28/2026	Instant Calm Ultra Compelx	10-310-120276-9110	60.54
Y G LABORATORIES	PV*0169305	4/28/2026	Moisture Replenishing Creme	10-310-120276-9141	145.56
Y G LABORATORIES	PV*0169305	4/28/2026	Mud & Charcoal Polishing Masque	10-310-120276-9141	45.42
Y G LABORATORIES	PV*0169305	4/28/2026	Multi-Vit Purifying Face Wash	10-310-120276-9141	16.72
Y G LABORATORIES	PV*0169305	4/28/2026	OIl Free Hydrating Fluid	10-310-120276-9141	128.16
Y G LABORATORIES	PV*0169305	4/28/2026	Oil-Free Hydrating Fluid	10-310-120276-9110	29.90
Y G LABORATORIES	PV*0169305	4/28/2026	Pore-Clearing Cleanser	10-310-120276-9141	101.52
Y G LABORATORIES	PV*0169305	4/28/2026	Por-Purifying Astringent	10-310-120276-9141	20.88
Y G LABORATORIES	PV*0169305	4/28/2026	Radiance Boost Exfoliating Freshner	10-310-120276-9141	33.27
Y G LABORATORIES	PV*0169305	4/28/2026	R-Relief Serum	10-310-120276-9141	174.12
Y G LABORATORIES	PV*0169305	4/28/2026	R-Relief Serum	10-310-120276-9110	74.32
Y G LABORATORIES	PV*0169305	4/28/2026	Shipping	10-310-120276-9702	37.34
Y G LABORATORIES	PV*0169305	4/28/2026	Solar Defender SPF 30	10-310-120276-9110	18.18
Y G LABORATORIES	PV*0169305	4/28/2026	Soothe & Defend HydraGel	10-310-120276-9110	53.24
Y G LABORATORIES	PV*0169305	4/28/2026	Total Age Corrector Multi-Action Restoring Serum	10-310-120276-9110	176.50
Y G LABORATORIES	PV*0169305	4/28/2026	Visibly Moist Toner	10-310-120276-9141	35.88
Y G LABORATORIES	PV*0169305	4/28/2026	Visibly Moist Toner	10-310-120276-9110	36.64
Y G LABORATORIES	PV*0169305	4/28/2026	Zinc & Sulphur Masque	10-310-120276-9141	28.59
Crystal Zerbe	PV*0169306	4/28/2026	ACUE STIPEND-SPECIAL PROJECT	10-310-110500-9311	250.00
EASTERN WYOMING COLLEGE	PV*0169307	4/30/2026	PETTY CASH FOR ATM	10-310-510101-1103	1,920.00
Martin Winchell	PV*0169308	5/1/2026	GOLD/ONYX LIVESTOCK SHOW AWARD LISTING FOR CASH AWARDS, PETTY CASH	10-310-120271-1103	8,950.00
Student Refund	PV*0169309	5/8/2026	Refund Authorization	10-310-000000-1301	2,500.00
Natalie M. Carattini	PV*0169310	5/6/2026	HOUSING DEPOSIT REFUND	12-310-912000-3104	150.00
CITY OF TORRINGTON	PV*0169311	5/6/2026	rent for museum	22-310-120284-9751	200.00
Ellen O Creagar	PV*0169312	5/6/2026	TRAVEL ADVANCE -HISTORY FIELD EXPERIENCE TO COLORADO AND NEW MEXICO FROM 5/9 TO 5/15/2026	10-310-110350-9352	500.00
EAGLE UNIFORM & SUPPLY CO	PV*0169313	5/6/2026	CLEAN MATS/RUGS	10-321-730100-9218	92.57
ECOLAB, INC	PV*0169314	5/6/2026	disinfectant wipes	10-310-730100-9130	328.10
ECOLAB, INC	PV*0169314	5/6/2026	spray bottles/spray trig	10-310-730100-9130	81.17
FASTENAL COMPANY	PV*0169315	5/6/2026	Paper towels	10-321-730100-9130	86.30
FASTENAL COMPANY	PV*0169315	5/6/2026	Tissue	10-321-730100-9130	112.20
HEARTLAND EMBROIDERY	PV*0169316	5/6/2026	LAPTOP BAGS & EMBROIDERY	10-310-110210-9110	479.88
HERFF JONES LLC	PV*0169317	5/6/2026	ACETATE LINERS	10-310-560100-9723	132.00
HERFF JONES LLC	PV*0169317	5/6/2026	Estimated Shipping	10-310-560100-9723	259.78
HERFF JONES LLC	PV*0169317	5/6/2026	Grad covers	10-310-560100-9723	3,540.00
HERFF JONES LLC	PV*0169317	5/6/2026	SHIPPING	10-310-560100-9723	22.61
MIDWEST CONNECT	PV*0169318	5/6/2026	E CERTIFIED MAILING LABEL	10-310-630100-9246	50.00
MIDWEST CONNECT	PV*0169318	5/6/2026	INK CARTRIDGE	10-310-630100-9246	394.00
MIDWEST CONNECT	PV*0169318	5/6/2026	SHIPPING	10-310-630100-9246	15.00
Dr. Colleen E. Mitchell	PV*0169319	5/6/2026	REIMB EASTER CANDY FOR VT CLUB ALL STUDENT ACTIVITY	60-310-620212-9110	55.79
Dr. Colleen E. Mitchell	PV*0169319	5/6/2026	REIMB FANS	10-310-120486-9134	54.73
WYOMING FIRST AID & SAFETY SUPPLY	PV*0169321	5/6/2026	add supplies to first aid kit	10-310-720100-9134	97.91
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	Animal Feed	10-310-120486-9110	207.94
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	Animal Feed	10-310-120486-9110	20.72
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	BROOM FOR LA	10-310-120486-9134	25.99

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BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	cable ties-Auditorium	10-310-720200-9110	26.98
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	DUCT TAPE	10-310-110461-9110	13.49
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	fencing supplies	60-310-620218-9110	100.41
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	grease	10-310-750100-9131	9.16
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	grounds sprayer PARTS nasal-boomclamp/hose shank elbow	10-310-750100-9131	34.98
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	matts for the livestock show barn	22-310-120282-9110	169.96
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	PROPANE CYLINDER	10-310-110461-9110	5.99
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	radio	60-310-620218-9110	34.99
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	RETURN PARTS	10-310-750100-9131	(21.99)
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	sprinkler-grounds	10-310-750100-9131	11.99
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	supplies-grounds	10-310-750100-9131	7.66
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	top soil-grounds	10-310-750100-9131	48.93
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	top soil-grounds	10-310-750100-9131	27.96
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	VT DOG FOOD & FEED	10-310-120486-9110	211.96
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	VT FEED & SUPPLIES	10-310-120486-9110	135.93
BOMGAARS SUPPLY INC	PV*0169322	5/7/2026	water	60-310-620218-9110	3.99
Royce Breeden	PV*0169323	5/7/2026	PICKUP MAN FOR SPRING SEM	10-310-580400-9210	2,275.00
Karl Brennecke	PV*0169324	5/7/2026	PICKUP MAN FOR SPRING SEM	10-310-580400-9210	2,275.00
CITY OF TORRINGTON	PV*0169325	5/7/2026	21ST & WC SIGN#7.00015.00	10-310-740100-9410	23.00
CITY OF TORRINGTON	PV*0169325	5/7/2026	ACT CNTR #16.09620.00	10-310-740100-9410	9,940.61
CITY OF TORRINGTON	PV*0169325	5/7/2026	ACT CNTR #16.09620.00	10-310-740100-9412	398.08
CITY OF TORRINGTON	PV*0169325	5/7/2026	ACT CNTR #16.09620.00	10-310-740100-9413	446.11
CITY OF TORRINGTON	PV*0169325	5/7/2026	ACT CNTR #16.09620.00	10-310-740100-9414	524.96
CITY OF TORRINGTON	PV*0169325	5/7/2026	ATEC #16.09003.00	10-310-740100-9410	2,369.66
CITY OF TORRINGTON	PV*0169325	5/7/2026	ATEC #16.09003.00	10-310-740100-9412	155.05
CITY OF TORRINGTON	PV*0169325	5/7/2026	ATEC #16.09003.00	10-310-740100-9413	167.46
CITY OF TORRINGTON	PV*0169325	5/7/2026	ATEC #16.09003.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169325	5/7/2026	BUS GARAGE #16.09530.00	10-310-740100-9410	254.08
CITY OF TORRINGTON	PV*0169325	5/7/2026	BUS GARAGE #16.09530.00	10-310-740100-9412	39.76
CITY OF TORRINGTON	PV*0169325	5/7/2026	BUS GARAGE #16.09530.00	10-310-740100-9413	32.75
CITY OF TORRINGTON	PV*0169325	5/7/2026	BUS GARAGE #16.09530.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169325	5/7/2026	COSMO #16.09800.00	10-310-740100-9410	235.62
CITY OF TORRINGTON	PV*0169325	5/7/2026	COSMO #16.09800.00	10-310-740100-9412	70.65
CITY OF TORRINGTON	PV*0169325	5/7/2026	COSMO #16.09800.00	10-310-740100-9413	62.25
CITY OF TORRINGTON	PV*0169325	5/7/2026	CTEC #16.09540.02	10-310-740100-9410	7,335.91
CITY OF TORRINGTON	PV*0169325	5/7/2026	CTEC #16.09540.02	10-310-740100-9412	247.94
CITY OF TORRINGTON	PV*0169325	5/7/2026	CTEC #16.09540.02	10-310-740100-9413	281.46
CITY OF TORRINGTON	PV*0169325	5/7/2026	CTEC #16.09540.02	10-310-740100-9414	524.96
CITY OF TORRINGTON	PV*0169325	5/7/2026	EASTERN HALL #16.09750.00	10-310-740100-9410	2,310.68
CITY OF TORRINGTON	PV*0169325	5/7/2026	EASTERN HALL #16.09750.00	10-310-740100-9412	385.92
CITY OF TORRINGTON	PV*0169325	5/7/2026	EASTERN HALL #16.09750.00	10-310-740100-9413	452.34
CITY OF TORRINGTON	PV*0169325	5/7/2026	EASTERN HALL #16.09750.00	10-310-740100-9414	262.48
CITY OF TORRINGTON	PV*0169325	5/7/2026	FINE ARTS #16.09675.00	10-310-740100-9410	3,366.03
CITY OF TORRINGTON	PV*0169325	5/7/2026	FINE ARTS #16.09675.00	10-310-740100-9412	81.81
CITY OF TORRINGTON	PV*0169325	5/7/2026	FINE ARTS #16.09675.00	10-310-740100-9413	80.49
CITY OF TORRINGTON	PV*0169325	5/7/2026	FINE ARTS #16.09675.00	10-310-740100-9414	262.48
CITY OF TORRINGTON	PV*0169325	5/7/2026	HILLTOP #16.09050.01	10-310-740100-9410	236.23
CITY OF TORRINGTON	PV*0169325	5/7/2026	HILLTOP L/S #6.01898.00	10-310-740100-9410	14.35
CITY OF TORRINGTON	PV*0169325	5/7/2026	LANCER HALL #16.09726.01	10-310-740100-9410	2,537.44
CITY OF TORRINGTON	PV*0169325	5/7/2026	LANCER HALL #16.09726.01	10-310-740100-9412	723.51
CITY OF TORRINGTON	PV*0169325	5/7/2026	LANCER HALL #16.09726.01	10-310-740100-9413	874.63
CITY OF TORRINGTON	PV*0169325	5/7/2026	LANCER HALL #16.09726.01	10-310-740100-9414	524.96
CITY OF TORRINGTON	PV*0169325	5/7/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9410	24.16
CITY OF TORRINGTON	PV*0169325	5/7/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9412	39.76
CITY OF TORRINGTON	PV*0169325	5/7/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9413	28.19
CITY OF TORRINGTON	PV*0169325	5/7/2026	MUSEUM ANNEX #2.00010.02	22-310-120284-9414	76.21
CITY OF TORRINGTON	PV*0169325	5/7/2026	PUBLIC RADIO #16.09725.00	10-310-740100-9410	89.95
CITY OF TORRINGTON	PV*0169325	5/7/2026	ST LIGHTS #16.09566.01	10-310-740100-9410	21.24
CITY OF TORRINGTON	PV*0169325	5/7/2026	ST LTS & SIGN#16.09720.01	10-310-740100-9410	51.50

CITY OF TORRINGTON	PV*0169325	5/7/2026	TEBBET #16.09625.00	10-310-740100-9410	3,962.02
CITY OF TORRINGTON	PV*0169325	5/7/2026	TEBBET #16.09625.00	10-310-740100-9412	229.11
CITY OF TORRINGTON	PV*0169325	5/7/2026	TEBBET #16.09625.00	10-310-740100-9413	190.26
CITY OF TORRINGTON	PV*0169325	5/7/2026	TEBBET #16.09625.00	10-310-740100-9414	76.21
CITY OF TORRINGTON	PV*0169325	5/7/2026	TENNIS COURT #16.09740.00	10-310-740100-9410	44.01
CITY OF TORRINGTON	PV*0169325	5/7/2026	VET TECH #16.09590.00	10-310-740100-9410	2,529.56
CITY OF TORRINGTON	PV*0169325	5/7/2026	VET TECH #16.09590.00	10-310-740100-9412	76.17
CITY OF TORRINGTON	PV*0169325	5/7/2026	VET TECH #16.09590.00	10-310-740100-9413	99.52
CITY OF TORRINGTON	PV*0169325	5/7/2026	VET TECH #16.09590.00	10-310-740100-9414	262.48
CITY OF TORRINGTON	PV*0169326	5/7/2026	CONSTRUCTION & DEMO	10-310-110210-9210	29.60
Abby A. Collen	PV*0169327	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
COTTONWOOD COUNTRY CLUB	PV*0169328	5/7/2026	DINNER AT HOME TOURNAMENT FOR GIRLS GOLF	10-310-580550-9342	151.20
COTTONWOOD COUNTRY CLUB	PV*0169328	5/7/2026	DINNER AT HOME TOURNAMENT FOR MENS GOLF	10-310-580500-9342	151.20
Ellen O Creagar	PV*0169329	5/7/2026	REIMB LUNCH FOR OFFICERS GSA	60-310-620239-9110	73.16
Johnathan Despain	PV*0169330	5/7/2026	WOOL & AGRONOMY CONTEST ZSCORES FOR FFA CONTEST	22-310-120382-9210	290.00
EASTERN WYOMING COLLEGE	PV*0169331	5/7/2026	TRANSFER ANNUAL MAINT & REPAIR RESERVE PER RESOLUTION LANCER HALL ADDITIONS	71-310-000000-1143	14,805.00
Rebecca A. Gardner	PV*0169332	5/7/2026	INCLINE TREADMILL FOR SHEEP EXERCISE	60-310-620205-9110	75.00
Taydon W. Gorsuch	PV*0169333	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	375.00
GOSHEN COUNTY WEED & PEST	PV*0169334	5/7/2026	Buccaneer herbicide plus/Weedmaster-Grounds	10-310-750100-9131	230.09
Griffin R. Grooms	PV*0169335	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
GW MECHANICAL INC	PV*0169336	5/7/2026	INSTALL ROOF DRAINS -GYM	71-310-760111-9210	13,381.76
GW MECHANICAL INC	PV*0169336	5/7/2026	pumps/water system to get chiller running/glycol-Vetec	10-310-710100-9210	2,145.30
GW MECHANICAL INC	PV*0169336	5/7/2026	replaced copper pipe/fittings on heating lines-Eastern Hall	12-310-912000-9210	2,262.86
Jace N. Hurlburt	PV*0169337	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
INLAND TRUCK PARTS & SERVICE	PV*0169338	5/7/2026	REPAIR BUS CC-238 AIR LEAK, FUEL GAUGE, ATC WARNING LIGHT	12-310-913002-9233	3,196.42
JOHNSTONE SUPPLY	PV*0169339	5/7/2026	motor floor-loc-Lancer Hall	12-310-912000-9134	1,410.46
LARAMIE RANGE WATER TREATMENT	PV*0169340	5/7/2026	Water Delivered to campus	10-321-460001-9120	84.00
Kianna J. Miller	PV*0169341	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	375.00
PLATTE COUNTY SCHOOL DIST #1	PV*0169342	5/7/2026	INST FEES-CONCURRENT CONTRACTED SERVICE- SPRING 26 - WHEATLAND	10-353-462001-9216	4,968.00
PLATTE COUNTY SCHOOL DIST #1	PV*0169342	5/7/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE- SPRING 26 - WHEATLAND	10-310-110000-9216	6,831.00
PLATTE COUNTY SCHOOL DIST #1	PV*0169342	5/7/2026	TUITION-CONCURRENT CONTRACTED SERVICE- SPRING 26 - WHEATLAND	10-353-112009-9216	65,205.00
Amber L. Salmon	PV*0169343	5/7/2026	TRAVEL EXPENSE REIMB FOR PRECEPTORSHIP AT WMC IN CASPER ON 4/15/26	10-321-122014-9322	72.05
Amber L. Salmon	PV*0169343	5/7/2026	TRAVEL EXPENSE REIMB FOR PRECEPTORSHIP AT WMC IN CASPER ON 4/26/26	10-321-122014-9322	48.23
Dawn Sanchez	PV*0169344	5/7/2026	HELP WITH SCORE SHEETS FFA CONTEST	22-310-120382-9210	200.00
Dawn Sanchez	PV*0169344	5/7/2026	REIMB HALF GALLON JAR FOR CALF FETUS	22-310-120382-9110	17.43
Dawn Sanchez	PV*0169344	5/7/2026	REIMB ZSCORE FOR WOOL CONTEST	22-310-120382-9210	44.99
SAND CREEK STATION	PV*0169345	5/7/2026	BANQUET DINNER FOR MENS GOLF TEAM & COACHES	10-310-580500-9311	280.00
SAND CREEK STATION	PV*0169345	5/7/2026	ENTRY FEE FOR NATIONAL MENS GOLF CHAMPIONSHIP	10-310-580500-9311	1,500.00
Tava Jean Sexton	PV*0169346	5/7/2026	REIMB HORSE BOARDING	60-310-620218-9751	1,000.00
SHOW KIDS 4-H CLUB	PV*0169347	5/7/2026	LIFESIZE HORSE MODEL INCLUDES ALL BONES & STAND	22-310-120382-9110	975.00
SODEXO INC & AFFILIATES	PV*0169348	5/7/2026	COST OF OPERATIONS-MARCH	12-310-911000-9210	12,974.60
Jamie D Sullivan	PV*0169349	5/7/2026	MILEAGE REIMBURSEMENT FOR ACCUPLACER TESTING IN GLENROCK ON 4/27/26	10-321-460001-9322	12.01
Rex Trumbull	PV*0169350	5/7/2026	BUCKING HORSES FACILITY RENT	10-310-580400-9751	6,750.00
Van Aken Performance Horses	PV*0169351	5/7/2026	lesae on 5 steers-SPR 26	10-310-580400-9215	500.00
VISIT QUAD CITIES	PV*0169352	5/7/2026	ENTRY FEE FOR NATIONAL CHAMPIONSHIP-WOMENS GOLF	10-310-580550-9311	1,500.00
WESTON CTY SCHOOL DIST # 1	PV*0169353	5/7/2026	INST FEES-CONCURRENT CONTRACTED SERVICE- SPRING 26 - NEWCASTLE	10-361-462001-9216	2,300.00
WESTON CTY SCHOOL DIST # 1	PV*0169353	5/7/2026	TECH FEES-CONCURRENT CONTRACTED SERVICE- SPRING 26 - NEWCASTLE	10-310-110000-9216	3,162.50
WESTON CTY SCHOOL DIST # 1	PV*0169353	5/7/2026	TUITION-CONCURRENT CONTRACTED SERVICE- SPRING 26 - NEWCASTLE	10-361-112011-9216	30,187.50
Donna J. White	PV*0169354	5/7/2026	REIMB SUPPLIES FOR BARN QUILT PAINTING CLASS 5/9 AND WATER FOR GAMES CLASSES	10-310-310100-9110	156.18
Christina A. Boehr	PV*0169355	5/12/2026	PIANO ACCOMPANIST-GRAD 5/8/2026	10-310-560100-9723	200.00
CENTURYLINK	PV*0169356	5/12/2026	TELEPHONE SERVICE	10-310-740100-9415	1,368.20
COTTONWOOD COUNTRY CLUB	PV*0169357	5/12/2026	Rodeo Team Dinner	60-310-620218-9712	984.00
Julia E. Cullan	PV*0169358	5/12/2026	GRATUITY FROM GID CATERNG EVENT ON 2/17/26	12-310-911000-9799	133.33
ROYER PIZZA DBA DOMINOS	PV*0169359	5/12/2026	Domino's for GEAR UP lunch	22-310-530336-9110	22.97
ECOLAB, INC	PV*0169360	5/12/2026	liquid bingo/lemon-eze/paid disinfected cleaner	10-310-730100-9130	1,767.15
ELK ECO CYCLE	PV*0169361	5/12/2026	card board recycling	10-310-730100-9210	49.00
GRAYBAR FINANCIAL SERVICES	PV*0169362	5/12/2026	YEALINK PHONE SYSTEM	10-310-740100-9415	1,379.86
Ryley Lane	PV*0169363	5/12/2026	PRACTICE BULLS FOR SPRING SEMESTER 26	10-310-580400-9215	250.00
Lori A. Lehmann	PV*0169364	5/12/2026	Reimbursement for GEAR UP state meeting (personal vehicle used for mileage not motor pool charge)	22-310-530336-9322	230.59

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Yowel A. Moffett	PV*0169365	5/12/2026	Reimburse for gunsmithing supplies	10-321-122015-9110	48.30
NORTHWEST PARKWAY LLC	PV*0169366	5/12/2026	GO PASS TOLL FEE	10-310-770100-9332	4.65
Debra J Ochsner	PV*0169367	5/12/2026	MILEAGE REIMBURSEMENT FOR NURSING PINNING CEREMONY IN DOUGLAS ON 5/9/2026	10-310-110000-9322	86.45
Debra J Ochsner	PV*0169367	5/12/2026	REIMB MEAL -SIGNING TRIP TO PEETS, CO ON 4/23/26	10-310-550300-9332	13.05
OK WRECKING	PV*0169368	5/12/2026	Storage unit rent	10-321-750100-9751	100.00
Gonzalo Orejel	PV*0169369	5/12/2026	GRATUITY FROM GID CATERNG EVENT ON 2/17/26	12-310-911000-9799	133.34
Sherrie A. Peif	PV*0169370	5/12/2026	Reimbursement for Pizza Hut lunch for GEAR UP students	22-310-530336-9110	49.98
Sherrie A. Peif	PV*0169370	5/12/2026	Reimbursement for travel to GEAR UP state meeting	22-310-530336-9322	142.00
Kathy Ann Peters	PV*0169371	5/12/2026	Reimbursement for Subway lunch for GEAR UP students	22-310-530336-9110	119.89
Kathy Ann Peters	PV*0169371	5/12/2026	Reimbursement for travel for GEAR UP state meeting	22-310-530336-9322	142.00
PITTMAN ELECTRIC, LLC	PV*0169372	5/12/2026	REMOVE CONDUITS FROM DECKING ON GYM (DEPOSIT)	71-310-760111-9940	5,950.00
PITTMAN ELECTRIC, LLC	PV*0169372	5/12/2026	TROUBLESHOOT GYM ISSUE	71-310-760111-9940	112.50
RON'S SUPPLY LLC	PV*0169373	5/12/2026	Targon gas	10-321-122015-9110	245.98
ALBERTSONS-SAFEWAY	PV*0169374	5/12/2026	Student senate finals week food	60-321-620211-9712	213.91
ALBERTSONS-SAFEWAY	PV*0169374	5/12/2026	Supplies for beam signing	10-321-460001-9214	16.97
Teri R Schaneman	PV*0169375	5/12/2026	GRATUITY FROM GID CATERNG EVENT ON 2/17/26	12-310-911000-9799	133.33
SHIRTS & MORE INC	PV*0169376	5/12/2026	Balance due on Truck Wrap	10-310-160200-9214	1,100.00
SPECTRUM VoIP	PV*0169377	5/12/2026	PHONE SERVICE	10-310-740100-9415	2,828.00
Sandra L. Toolen	PV*0169378	5/12/2026	SPECIAL PROJECT-ACUE STIPEND	10-310-110500-9311	250.00
VYVE BROADBAND	PV*0169379	5/12/2026	INTERNET/ CABLE AT DORMS	12-310-912000-9417	4,353.36
WYDOT-FINANCIAL SERVICES	PV*0169380	5/12/2026	CDL TRUCK FUEL	10-310-160200-9132	2,146.18
Georgia A. Younglove	PV*0169381	5/12/2026	REIMB BANNERS	22-310-120382-9110	355.04
Georgia A. Younglove	PV*0169381	5/12/2026	REIMB CHARGING BOX FOR TABLETS	22-310-120382-9110	33.67
BANNER HEALTH	PV*0169382	5/14/2026	MED APPT-V SPASOJEVIC	10-310-520100-9210	73.50
BANNER HEALTH	PV*0169382	5/14/2026	PHYSICAL-V SPASOJEVIC	10-310-520100-9210	25.00
BLUFFS FACILITY SOLUTIONS	PV*0169383	5/14/2026	insect killer/bug-trash liner/toilet screen	10-310-730100-9130	692.00
BRIT IMAGES	PV*0169384	5/14/2026	ONYX & GOLD PHOTOGRAPHER 2026 LIVESTOCK SHOW	10-310-120271-9210	600.00
Lori Anne Britton	PV*0169385	5/14/2026	PDC Reimbursement	10-310-470100-9311	350.00
CAPITAL BUSINESS SYSTEMS, INC	PV*0169386	5/14/2026	Monthly service agreement	10-310-650100-9240	151.65
CAPITAL BUSINESS SYSTEMS, INC	PV*0169386	5/14/2026	Monthly service agreement.	10-310-650100-9240	790.91
Angel Chavez	PV*0169387	5/14/2026	S/S VICE PRES STIPEND	60-310-620211-9311	650.00
COBBLESTONE HOTEL & SUITES	PV*0169388	5/14/2026	2 nights stay for Graduation activities as Keynote Speaker	10-310-610100-9210	220.00
COBBLESTONE HOTEL & SUITES	PV*0169388	5/14/2026	ROOM FOR KAYLEN STEARNS ONYX & GOLD JUDGE 2026 LIVESTOCK SHOW	10-310-120271-9210	220.00
COBBLESTONE HOTEL & SUITES	PV*0169388	5/14/2026	Ryan Harris - Hotel room while teaching in Torrington	10-310-120490-9322	220.00
COBBLESTONE HOTEL & SUITES	PV*0169388	5/14/2026	Ryan Harris hotel stay - teaching in Torrington	10-310-120490-9322	110.00
COOL CUSTOMS BODY & PAINT	PV*0169389	5/14/2026	SPRAY IN BED LINER-CDL PU	10-310-160200-9233	550.00
DINKLAGE FEED YARDS	PV*0169390	5/14/2026	50 TON ALFALFA HAY	10-310-580400-9110	7,500.00
ROYER PIZZA DBA DOMINOS	PV*0169391	5/14/2026	Domino's receipt for GEAR UP student lunch	22-310-530336-9110	22.97
FRANK PARTS CO	PV*0169392	5/14/2026	fitting equipment-custodial	10-310-730100-9130	31.34
FRITZ'S SEPTIC	PV*0169393	5/14/2026	grease pit pump-kitchen	12-310-911000-9210	250.00
Akemi Glass	PV*0169394	5/14/2026	REIMB SUPPLIES FOR COOKNG CLASS-JAPANESE CUISINE ON 5/7/26	10-310-310100-9110	225.01
GOSHEN COUNTY FAIR ASSOC	PV*0169395	5/14/2026	RENTAL FOR APRIL	10-310-580400-9751	3,728.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	BINDERS W/ CUSTOM IMPRINT	10-310-650100-9110	447.50
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	BINDERS W/ CUSTOM IMPRINT	10-321-310100-9110	447.50
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	Media Tee-shirts	10-310-650100-9214	773.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	RODEO TEAM SHIRTS	10-310-580400-9214	1,596.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	SET-UP	10-310-650100-9110	30.00
GRO BUSINESS SOLUTIONS, LLC	PV*0169396	5/14/2026	SET-UP	10-321-310100-9110	30.00
Nora D. Joslyn	PV*0169397	5/14/2026	DESIGN IMAGES FOR BANNERS	22-310-120382-9210	280.00
Nora D. Joslyn	PV*0169397	5/14/2026	MILEAGE REIMBURSEMENT OR DRIVING TO SCOTTSBLUFF FOR SUPPLIES FOR THE FITTING & SHOWING CLUB'S COMMINITY SERVICE MAY DAY PROJ	60-310-620205-9352	34.13
KATH BROADCASTING CO., LLC	PV*0169398	5/14/2026	AM RADIO INTERVIEW COM ED-APRIL 26	10-310-310100-9214	120.00
KATH BROADCASTING CO., LLC	PV*0169398	5/14/2026	Lancer Live	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0169398	5/14/2026	Lancer Live PGM	10-310-650100-9214	150.00
KATH BROADCASTING CO., LLC	PV*0169398	5/14/2026	Sports Show	10-310-650100-9214	200.00
KATH BROADCASTING CO., LLC	PV*0169398	5/14/2026	Website Ad	10-310-650100-9214	75.00
Savannah G. Kirkbride	PV*0169399	5/14/2026	S/S TREASURER STIPEND	60-310-620211-9311	500.00
MATHESON TRI-GAS, INC.	PV*0169400	5/14/2026	LINCOLN DRIVE ROLL KIT 3/64 ALUM 4R	10-310-120274-9134	3,170.79
MATHESON TRI-GAS, INC.	PV*0169400	5/14/2026	Oxygen cutting gas 180L and delivery charge	10-310-120278-9110	134.88
MATHESON TRI-GAS, INC.	PV*0169400	5/14/2026	Safety Glasses	10-310-120274-9120	50.13

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Douae G. Nejjahi	PV*0169401	5/14/2026	S/S OFF CAMPUS REP STIPND	60-310-620211-9311	400.00
NORTH PLATTE PHYSICAL THERAPY	PV*0169402	5/14/2026	TRAINING ROOM-APRIL & ATHLETE VISITS	10-310-520100-9210	1,245.00
OTE BERRY'S JR STEER WRESTLING	PV*0169403	5/14/2026	GRADUATION KEYNOTE SPEAKR HONORARIUM SCOTT OTE BERRY	10-310-610100-9311	500.00
PACIFIC STEEL & RECYCLING	PV*0169404	5/14/2026	1 5 pipe sch80 21'	10-310-120274-9110	456.00
PACIFIC STEEL & RECYCLING	PV*0169404	5/14/2026	3/4 al rod	10-310-120278-9110	174.40
PACIFIC STEEL & RECYCLING	PV*0169404	5/14/2026	5 schedule 80 BI Pipe	10-310-120274-9110	912.00
PARTSONE	PV*0169405	5/14/2026	CDL Supplies	10-310-160200-9132	58.53
PARTSONE	PV*0169405	5/14/2026	CDL Supplies	10-310-160200-9132	101.27
PARTSONE	PV*0169405	5/14/2026	CDL Supplies	10-310-160200-9132	11.49
PARTSONE	PV*0169405	5/14/2026	Truck supplies	10-310-160200-9132	14.48
Brad Phillips	PV*0169406	5/14/2026	REIMBURSE TRAVEL EXPENSES FOR MATH INSTRUCTOR INTERVIEW ON 5/7 - 5/8/2026	10-310-630200-9708	997.43
PITTMAN ELECTRIC, LLC	PV*0169407	5/14/2026	30 DAY MONITORING OF F/A BUILDING & EQUIPMENT	71-310-760127-9210	2,008.00
PRESTOSPORTS, LLC	PV*0169408	5/14/2026	PRESTOWEB LEGACY SUBSCRIP 3/1 - 6/30/2026	10-310-520100-9210	1,093.96
PRESTOSPORTS, LLC	PV*0169408	5/14/2026	PRESTOWEB LEGACY SUBSCRIP 7/1/26 - 2/28/27	10-310-000000-1715	2,187.91
PRINT EXPRESS	PV*0169409	5/14/2026	POSTER FOR INBRE CONF STUDENT PRESENTATION	22-310-220326-9213	84.00
PRINT EXPRESS	PV*0169409	5/14/2026	poster for student presentation	22-310-120284-9213	84.00
PRINT EXPRESS	PV*0169409	5/14/2026	PRINT APPOINTMENT CARDS	10-310-120276-9213	55.00
PRINT EXPRESS	PV*0169409	5/14/2026	UPS SHIPPING	10-310-120276-9702	9.95
RED BLUFF BUCKLES	PV*0169410	5/14/2026	AWARD BUCKLES FOR AG GRADUATES	10-310-120271-9110	1,350.00
RED BLUFF BUCKLES	PV*0169410	5/14/2026	SHIPPING	10-310-120271-9702	30.00
Dillon W. Simpson	PV*0169411	5/14/2026	S/S PRESIDENT STIPEND	60-310-620211-9311	750.00
Kaylen A. Stearns	PV*0169412	5/14/2026	JUDGING ONYX & GOLD SHOW 5/2 - 5/3/2026	10-310-120271-9210	500.00
Kaylen A. Stearns	PV*0169412	5/14/2026	REIMB AIR FARE	10-310-120271-9210	357.90
Kaylen A. Stearns	PV*0169412	5/14/2026	REIMB AIR FARE	10-310-120271-9210	279.20
Sam Stoddard	PV*0169413	5/14/2026	2009 ELITE STOCK TRAILER	60-310-620218-9820	22,000.00
VERIZON WIRELESS	PV*0169414	5/14/2026	CELLULAR SERVICE	10-310-740100-9415	854.67
VERIZON WIRELESS	PV*0169414	5/14/2026	JET PACKS	10-310-740100-9415	360.09
WESTON CTY SCHOOL DIST # 1	PV*0169415	5/14/2026	REIMB GEARUP PIZZA HUT PIZZA FOR STUDENT LUNCH	22-310-530336-9110	109.62
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14 Language level A student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A TUtor for TABE 13 & 14: Language level D Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Language level E Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Language level M Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Math level A Student Edition	22-310-170326-9110	63.00
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Math level D Student Edition	22-310-170326-9110	63.00
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Math level E Student Edition	22-310-170326-9110	63.00
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Math level M Student Edition	22-310-170326-9110	63.00
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Reading level A Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 & 14: Reading level E Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	A Tutor for TABE 13 &14: Reading level D Student Edition	22-310-170326-9110	52.50
AZTEC SOFTWARE	PV*0169416	5/19/2026	Shipping and Handling	22-310-170326-9110	84.00
Chelsea B. Ballard	PV*0169417	5/19/2026	Reimbursement for C. Ballard for meals to go to GEAR UP state summit. Reimbursement based on UW approved federal reimbursement rates.	22-310-530336-9322	142.00
Chelsea B. Ballard	PV*0169417	5/19/2026	Reimbursement for C. Ballard for mileage in personal vehicle to go to GEAR UP state summit	22-310-530336-9322	145.69
BSN SPORTS, LLC	PV*0169418	5/19/2026	MENS GOLF POLOS FOR NATIONAL CHAMPIONSHIP	10-310-580500-9110	339.70
BSN SPORTS, LLC	PV*0169418	5/19/2026	WOMENS GOLF POLOS FOR NATIONAL CHAMPIONSHIP	10-310-580550-9110	291.00
CASTLE PIANO	PV*0169419	5/19/2026	TUNE PIANO	10-321-310100-9210	90.00
CASTLE PIANO	PV*0169419	5/19/2026	Steinway tuning	10-310-110345-9210	153.00
CASTLE PIANO	PV*0169419	5/19/2026	Yamaha Tuning	10-310-110345-9210	117.00
CENTURY LUMBER CENTER	PV*0169420	5/19/2026	1x1/2-grounds	10-310-750100-9131	6.08
CENTURY LUMBER CENTER	PV*0169420	5/19/2026	epoxy-Auditorium	10-310-720200-9110	32.39
CENTURY LUMBER CENTER	PV*0169420	5/19/2026	MUSEUM PAINT & SUPPLIES	22-310-120284-9110	358.24
CENTURY LUMBER CENTER	PV*0169420	5/19/2026	outdoor ant killer-old cosmo bldg	10-310-730100-9130	8.99
CENTURY LUMBER CENTER	PV*0169420	5/19/2026	pvc nipple/coupling-sprinkler -grounds	10-310-750100-9131	12.70
COAL CREEK LAW LLP	PV*0169421	5/19/2026	COPYING-PRINTING COST	10-310-630100-9211	4.20
COAL CREEK LAW LLP	PV*0169421	5/19/2026	Legal Consultation for HR Issues	10-310-630100-9211	510.00
COAL CREEK LAW LLP	PV*0169421	5/19/2026	Legal Consultations for Trustee Resignation	10-310-630100-9211	853.00
CONNECTING POINT	PV*0169422	5/19/2026	MONTHLY SERVICE AGREEMT MAY 26	10-310-630105-9240	668.00
Charles R. Coon	PV*0169423	5/19/2026	RODEO MARKETING 2025-26 RODEO YEAR FILMING & INTERVIEWS	22-310-580401-9210	1,000.00
DIVERSIFIED SERVICES, INC	PV*0169424	5/19/2026	CONTRACTED SERVICES FOR FOOD SERVICE DEPT	12-310-911000-9210	16,262.00

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DOUGLAS HARDWARE	PV*0169425	5/19/2026	CDL SUPPLIES	10-310-160200-9132	36.98
DOUGLAS HARDWARE	PV*0169425	5/19/2026	CDL SUPPLIES-BLUE DEF	10-310-160200-9132	19.99
DOUGLAS HARDWARE	PV*0169425	5/19/2026	CDL supplies-DEPTH GAUGE	10-310-160200-9132	19.96
DOUGLAS HARDWARE	PV*0169425	5/19/2026	Gunsmith supplies	10-321-122015-9110	24.99
EASTERN WYOMING COLLEGE	PV*0169426	5/19/2026	RETURN UNUSED GRANT	10-310-110358-7634	750.00
EASTERN WYOMING COLLEGE	PV*0169427	5/19/2026	EMPLOYEE SCHOLARSHIP 5/22/26	10-310-000000-3116	10.00
EASTERN WYOMING COLLEGE	PV*0169427	5/19/2026	LEADERSHIP AWARD 5/22/26	10-310-000000-3116	33.00
EASTERN WYOMING COLLEGE	PV*0169427	5/19/2026	RODEO & LVSTK FACILITIES 5/22/26	10-310-000000-3116	110.00
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Essential Skills - Math	22-310-170626-9110	174.00
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Essential Skills - Reading	22-310-170626-9110	174.00
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Essential Skills - Writing	22-310-170626-9110	174.00
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	HiSET academic bundle licenses	22-310-170626-9110	870.00
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Language Essentials - TABE level A	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Language Essentials - TABE level D	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Language Essentials - TABE level E	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Language Essentials - TABE level M	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Math Essentials - TABE level A	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Math Essentials - TABE level D	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Math Essentials - TABE level E	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Math Essentials - TABE level M	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Reading Essentials - TABE level A	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Reading Essentials - TABE level D	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Reading Essentials - TABE level E	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	Reading Essentials - TABE level M	22-310-170626-9110	119.94
ESSENTIAL EDUCATION	PV*0169428	5/19/2026	shipping	22-310-170626-9110	215.52
EASTERN WYOMING COLLEGE	PV*0169429	5/19/2026	18 STUDENTS IN COM ED CLASSES-SPRING SEMESTER 2026	10-310-810101-9678	1,345.00
Sattler George	PV*0169430	5/19/2026	TRIM HANK (HORSE)	10-310-120486-9210	50.00
Sattler George	PV*0169430	5/19/2026	TRIM MIRACLE (HORSE)	10-310-120486-9210	50.00
Sattler George	PV*0169430	5/19/2026	TRIP CHARGE	10-310-120486-9210	20.00
GOSHEN COUNTY CLERK	PV*0169431	5/19/2026	TITLE-2009 STOCK TRAILER	60-310-620218-9312	15.00
HEARTLAND EMBROIDERY	PV*0169432	5/19/2026	JACKETS & VESTS FOR VT CLUB	60-310-620212-9110	1,645.57
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	BLACK TABLECLOTHES FOR MARKETING BLITZ	10-310-120276-9705	41.00
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	dust mop/frame	10-310-730100-9130	73.73
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	dust mop/frame	10-310-730100-9130	73.73
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	dust mop/frame	10-310-730100-9130	73.73
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	dust mops/frame	10-310-730100-9130	73.73
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	FRONT DOOR MATS AT DORMS	12-310-912000-9218	75.36
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	mats	10-310-730100-9130	34.78
IDEAL LINEN SUPPLY, INC	PV*0169433	5/19/2026	mats logo/brown/charcoal	10-310-730100-9130	279.42
IDEXX LABORATORIES	PV*0169434	5/19/2026	CHEM 17	10-310-120486-9210	557.40
IDEXX LABORATORIES	PV*0169434	5/19/2026	QTR MAINTENANCE CONTRACTS IDEXX CARE PLUS	10-310-120486-9240	460.95
IDEXX LABORATORIES	PV*0169434	5/19/2026	SEDIVUE TESTS	10-310-120486-9210	275.60
IDEXX LABORATORIES	PV*0169434	5/19/2026	SNAP HEARTWORM TEST	10-310-120486-9210	114.75
IDEXX LABORATORIES	PV*0169434	5/19/2026	SNAP PRO QTR MAINTENANCE CONTRACT IDEXX CARE PLUS	10-310-120486-9240	18.99
LARAMIE RANGE WATER TREATMENT	PV*0169435	5/19/2026	Water	10-321-460001-9120	30.00
LUSK HERALD	PV*0169436	5/19/2026	Advertising - LH GRAD TAB 2026	10-310-650100-9214	175.00
MONTANA CSD SDU	PV*0169437	5/19/2026	CHILD SUPPORT 5/22/26	10-310-000000-3116	261.68
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	CEPHALEXIN CAPS	10-310-120486-9110	9.97
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	DIPHENHYDRAMINE	10-310-120486-9110	7.41
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	ELIZ BITE FREE	10-310-120486-9110	15.44
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	Midmark Versailles Iv fluid warmer	22-310-120568-9110	350.96
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	MIDMARK VERSAILLES QUICK CLEAN ULTRASONIC CLEANER	22-310-120568-9110	2,120.00
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	SECUROSORB	10-310-120486-9110	69.28
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	SHIPPING	10-310-120486-9702	65.48
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	SHIPPING	10-310-120486-9702	41.24
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	SODATHESIA BAG	10-310-120486-9110	37.84
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	SURGICAL GOWN	10-310-120486-9110	22.39
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	Ventario T40m Portable Oxygen cage ICU with Oxygen 19x18.5x15	22-310-120568-9110	3,283.80
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	493.14

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MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	403.07
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	115.21
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	277.99
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	243.37
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	414.93
MWI VETERINARY SUPPLIES	PV*0169438	5/19/2026	VT MEDICAL SUPPLIES	10-310-120486-9110	145.37
NCPERS GROUP LIFE INS	PV*0169439	5/19/2026	PRUDENTIAL-STATE RETIREMT LIFE INSURANCE 5/22/26	10-310-000000-3116	80.00
OLSON TIRE CO	PV*0169440	5/19/2026	TRAILER TIRE REPAIR ON AG ANIMAL SCIENCE TRLR	10-310-120271-9233	17.63
OREGON CHILD SUPPORT PROGRAM	PV*0169441	5/19/2026	CHILD SUPPORT 5/22/26	10-310-000000-3116	1,025.00
Sherrie A. Peif	PV*0169442	5/19/2026	Reimbursement for S. Peif to travel to Crook/Weston county for GEAR UP. To be reimbursed per UW federal rates.	22-310-530336-9322	73.50
PEREGRINE GLOBAL SERVICES CORP	PV*0169443	5/19/2026	GEN EDUCATION ASSESSMENTS ASSOCIATES	10-310-450100-9113	520.00
PHOS CREATIVE	PV*0169444	5/19/2026	Main Navigation Update	10-310-650100-9210	300.00
RECORD TIMES	PV*0169445	5/19/2026	PLATTE COUNTY GRADUATION AD	10-310-650100-9214	325.00
RADIATION DETECTION COMPANY	PV*0169446	5/19/2026	RADIATION BADGES	10-310-120486-9210	630.25
RADIATION DETECTION COMPANY	PV*0169446	5/19/2026	RUSH PROCESSING	10-310-120486-9210	60.00
SPECTRUM VoIP	PV*0169447	5/19/2026	PHONE	10-310-740100-9415	2,828.71
SALONCENTRIC	PV*0169448	5/19/2026	Color Fusion	10-310-120281-9110	21.30
SALONCENTRIC	PV*0169448	5/19/2026	Color Gel Color	10-310-120281-9110	125.70
SALONCENTRIC	PV*0169448	5/19/2026	FINANCE CHARGE	10-310-120276-9110	10.87
SALONCENTRIC	PV*0169448	5/19/2026	Flash lift 8	10-310-120281-9110	16.18
SALONCENTRIC	PV*0169448	5/19/2026	Flashlift 8 w/bonder	10-310-120281-9110	18.74
SALONCENTRIC	PV*0169448	5/19/2026	Flashlift 9 w/bonder	10-310-120281-9110	43.38
SALONCENTRIC	PV*0169448	5/19/2026	ISO EXO Perm	10-310-120281-9110	27.96
SALONCENTRIC	PV*0169448	5/19/2026	Matrix Color Erase	10-310-120281-9110	29.12
SALONCENTRIC	PV*0169448	5/19/2026	Matrix Developer	10-310-120281-9110	13.32
SALONCENTRIC	PV*0169448	5/19/2026	Matrix LIght master Bleach	10-310-120281-9110	16.97
SALONCENTRIC	PV*0169448	5/19/2026	Pravana developer	10-310-120281-9110	14.42
SALONCENTRIC	PV*0169448	5/19/2026	PUL SEMI COLOR ABSINTHE	10-310-120276-9110	15.48
SALONCENTRIC	PV*0169448	5/19/2026	PUL SEMI COLOR-CLEAR	10-310-120276-9110	15.50
SALONCENTRIC	PV*0169448	5/19/2026	RDK FLASH LIFT8 W/BONDER	10-310-120281-9110	18.74
SALONCENTRIC	PV*0169448	5/19/2026	Redken Pro-Oxide	10-310-120281-9110	51.64
SALONCENTRIC	PV*0169448	5/19/2026	Shades EQ Color	10-310-120281-9110	204.18
STATE OF WYOMING	PV*0169449	5/19/2026	ADMINISTRATION FEE 5/22/26	10-310-000000-3114	7,459.34
STATE OF WYOMING	PV*0169449	5/19/2026	EMPLOYEES GROUP HEALTH INSURANCE: HEALTH, DENTAL VISION & LIFE 5/22/26	10-310-000000-3114	174,154.65
STATE OF WYOMING	PV*0169449	5/19/2026	FLEXIBLE CAFETERIA PLANS 5/22/26	10-310-000000-3114	1,810.00
STERICYCLE, INC.	PV*0169450	5/19/2026	BUDGET SUBSCRIPTION-APR	10-310-120486-9210	46.13
STERICYCLE, INC.	PV*0169450	5/19/2026	BUDGET SUBSCRIPTION-MAY	10-310-120486-9210	46.85
TDS COLLECTION SERVICE INC	PV*0169451	5/19/2026	ROLLOFF HAULING FEE	10-310-120271-9210	299.00
Torrington Telegram	PV*0169452	5/19/2026	COM ED BROCHURE-SUMMER SEMESTER 2026	10-310-310100-9214	2,738.66
Torrington Telegram	PV*0169452	5/19/2026	Display Advertising	10-310-650100-9214	1,999.00
Torrington Telegram	PV*0169452	5/19/2026	SUPER FANS SPORTS PACKS - MAY	10-310-650100-9214	99.00
WYOMING STATE LIBRARY	PV*0169453	5/19/2026	DEPOSIT TO ACQUISITIONS FUND 2439 WYO CCC ACRL ROADSHOW-2 IN PERSON & 2 VIRTUAL SESSIONS	22-310-410100-9210	30,800.00
Student Refund	PV*0169454	5/22/2026	Refund Authorization	10-310-000000-1301	1,233.00
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#13134387 MA/ VT	10-310-740100-9411	3,449.43
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#BHE511915 NORTH CAMPUS	10-310-740100-9411	142.89
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#BHE641297 ATEC	10-310-740100-9411	676.47
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#SG520114 COSMETOLOGY	10-310-740100-9411	116.65
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#SG521041 LANCER HALL	10-310-740100-9411	882.01
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#SG528992 EASTERN HALL	10-310-740100-9411	278.83
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#SG576809 FINE ARTS	10-310-740100-9411	909.31
BLACK HILLS ENERGY	PV*0169455	5/21/2026	#SG806423 TEBBET BLDG	10-310-740100-9411	96.24
BOB RUWART MOTORS INC	PV*0169456	5/21/2026	SERVICE & REPAIR CDL TRUK 2026 DODGE TRUCK	10-310-160200-9233	249.00
Lee A. Carpenter	PV*0169457	5/21/2026	MILEAGE REIMBURSEMENT FOR CDL TRAININGS IN LUSK ON 4/29 - 5/19/2026	10-310-160200-9322	307.20
COBBLESTONE HOTEL & SUITES	PV*0169458	5/21/2026	ROOM FOR WBB RECRUIT EVA AMENHAUSER LARSEN	10-310-580700-9210	110.00
Ellen O Creagar	PV*0169459	5/21/2026	TRAVEL EXPENSE REIMB FOR FIELD EXPERIENCE TRIP FOR HIST2460 TO COLORADO & NEW MEXICO ON 5/9 - 5/14/2026	10-310-110500-9352	470.21
FASTENAL COMPANY	PV*0169460	5/21/2026	Filters	10-321-720100-9134	669.24
FASTENAL COMPANY	PV*0169460	5/21/2026	Filters	10-321-720100-9134	228.85
FASTENAL COMPANY	PV*0169460	5/21/2026	Filters	10-321-720100-9134	93.68

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Jake Floyd	PV*0169461	5/21/2026	REIMB INTERVIEW TRAVEL (FLIGHT, HOTEL AND RENTAL CAR). MAX IS $1000.00	10-310-630200-9708	1,000.00
Jace N. Hurlburt	PV*0169462	5/21/2026	WRITING NEWSPAPER ARTICLE & TAKING PICTURES FOR RODEO	10-310-580400-9210	250.00
LEGACY COOPERATIVE	PV*0169463	5/21/2026	Case of water	10-310-650100-9712	3.29
LEGACY COOPERATIVE	PV*0169463	5/21/2026	CHEMISTRY CLASS SUPPLIES GRAPES, TWIZZLER, BALLOON	10-310-110461-9110	14.29
LEGACY COOPERATIVE	PV*0169463	5/21/2026	CHOCOLATE FOR MATH ARTICULATION MEETING	10-310-110472-9120	33.56
LEGACY COOPERATIVE	PV*0169463	5/21/2026	COFFEE BAR SUPPLIES	10-310-410100-9110	116.78
LEGACY COOPERATIVE	PV*0169463	5/21/2026	COFFEE BAR SUPPLIES	10-310-410100-9110	44.38
LEGACY COOPERATIVE	PV*0169463	5/21/2026	Distilled water/veggies	10-310-120486-9110	27.88
LEGACY COOPERATIVE	PV*0169463	5/21/2026	DONUTS FOR ADMINISTRATIVE PROFESSIONALS DAY	10-310-460000-9120	23.76
LEGACY COOPERATIVE	PV*0169463	5/21/2026	DRY ICE FOR CHEMISTRY	10-310-110461-9110	21.00
LEGACY COOPERATIVE	PV*0169463	5/21/2026	FOOD FOR GOLF TOURNAMENT	10-310-580550-9352	43.05
LEGACY COOPERATIVE	PV*0169463	5/21/2026	FOOD FOR HOME GOLF TOURN	10-310-580550-9342	20.78
LEGACY COOPERATIVE	PV*0169463	5/21/2026	MEAT, FRUIT & VEG TRAYS FOR COSMO EVENT	10-310-120276-9110	132.45
LEGACY COOPERATIVE	PV*0169463	5/21/2026	SUPPLIES FOR SPRINK BREAK EVENT	10-310-610103-9120	132.91
LEGACY COOPERATIVE	PV*0169463	5/21/2026	WATER & TEA FOR MARKETING STUDENTS WORKING AT THE GOLF TOURNAMENT	10-310-650100-9120	5.59
LEGACY COOPERATIVE	PV*0169463	5/21/2026	WATER, ORANGES, VEGGIES FOR VT ANIMALS	10-310-120486-9110	27.02
Martin Winchell	PV*0169464	5/21/2026	CONSULTING HOURS FOR FY26 EWC SCHOOL YEAR 25-26	22-310-120285-9210	64,912.50
Cody Metzger	PV*0169465	5/21/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	258.36
Yowel A. Moffett	PV*0169466	5/21/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	140.67
PITTMAN ELECTRIC, LLC	PV*0169467	5/21/2026	BALANCE DUE-FINE ARTS DEMO LABOR	71-310-760127-9210	10,000.00
PITTMAN ELECTRIC, LLC	PV*0169467	5/21/2026	LABOR & SCISSOR LIFT MAY PYMT	71-310-760111-9940	1,050.00
ROBERTS ANESTHESIA REPAIR	PV*0169468	5/21/2026	MEDICAL EQUIPMENT MAINT	10-310-120486-9242	3,924.94
TORRINGTON ROTARY CLUB	PV*0169469	5/21/2026	ROTARY DUES-KWIN WILKES JAN, FEB, MAR 2026	10-310-630100-9310	250.00
Z & W MILL	PV*0169470	5/21/2026	Feed	60-310-620218-9110	653.30
Z & W MILL	PV*0169470	5/21/2026	Feed	60-310-620218-9110	324.00
Z & W MILL	PV*0169470	5/21/2026	TOTE RETURN	60-310-620218-9110	(11.00)
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	BLEACH & FLY TRAPS	10-310-120486-9110	59.92
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	CHARCOAL & LIGHTER FLUID	10-310-120486-9712	26.98
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	DOG FOOD & FEED	10-310-120486-9110	181.94
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	flowers thro out campus	10-310-750100-9131	477.87
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	flowers thro out the campus	10-310-750100-9131	114.95
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	fly spray for the livestock barn	22-310-120282-9110	39.80
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	Hose for the livestock barn	22-310-120282-9110	37.34
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	landscape fabric-grounds	10-310-750100-9131	9.99
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	mouse traps-Lancer/Eastern	12-310-912000-9130	17.97
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	PLASTIC RAKE	10-310-120486-9134	22.99
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	WET-DRY SHOP VAC SUPPLIES FOR GYM ROOF	71-310-760111-9940	392.48
BOMGAARS SUPPLY INC	PV*0169471	5/26/2026	ZIP TIES	10-310-160200-9120	5.98
CHILD SUPPORT SERVICES	PV*0169472	5/26/2026	CHILD SUPPORT 5/29/26	10-310-000000-3116	131.01
DBC IRRIGATION SUPPLY	PV*0169473	5/26/2026	sprinklers-pinch clamp/coupling/elbow/tee inserts/compression end flush cap-Grounds	10-310-750100-9131	222.08
ROYER PIZZA DBA DOMINOS	PV*0169474	5/26/2026	Domino's for GEAR UP student lunch	22-310-530336-9110	81.18
GW MECHANICAL INC	PV*0169475	5/26/2026	pumps/water system to get chiller running/glycol-Vetec	10-310-720100-9210	2,145.30
GW MECHANICAL INC	PV*0169475	5/26/2026	replaced copper pipe/fittings on heating lines-Eastern Hall	12-310-912000-9210	2,262.86
HEARTLAND EMBROIDERY	PV*0169476	5/26/2026	CHAMPION JUDGERS JACKETS	22-310-120279-9110	239.92
HEARTLAND EMBROIDERY	PV*0169476	5/26/2026	CHAMPION SHOWERS JACKETS	22-310-120282-9110	359.88
HEARTLAND EMBROIDERY	PV*0169476	5/26/2026	FRESHMAN TOP HAND JACKETS	10-310-110210-9799	241.00
HEARTLAND EMBROIDERY	PV*0169476	5/26/2026	SHIRTS & TOWELS EMB FOR MENS TEAM	10-310-580500-9110	152.40
HEARTLAND EMBROIDERY	PV*0169476	5/26/2026	SHIRTS & TOWELS EMB FOR WOMENS TEAM	10-310-580550-9110	152.40
MHP ASSURANCE SERVICES, LLP	PV*0169477	5/26/2026	FY25 BOCES AUDIT	22-310-140300-9212	16,500.00
MIDWEST PLUMBING INC	PV*0169478	5/26/2026	snaked floor drain-kitchen	12-310-911000-9210	175.00
PRESTO-X	PV*0169479	5/26/2026	FLY BAIT	10-310-730100-9210	68.42
PRESTO-X	PV*0169479	5/26/2026	FLY BAIT-ATEC	10-310-730100-9210	61.53
PRESTO-X	PV*0169479	5/26/2026	INSECT CONTROL	10-310-730100-9210	128.10
PRESTO-X	PV*0169479	5/26/2026	RODENT-ATEC	10-310-730100-9210	84.94
PRESTO-X	PV*0169479	5/26/2026	RODENT-CTEC	10-310-730100-9210	113.36
PRESTO-X	PV*0169479	5/26/2026	RODENT-KITCHEN	12-310-911000-9210	190.58
PRESTO-X	PV*0169479	5/26/2026	RODENT-LIVESTOCK	10-310-730100-9210	87.70
PRESTO-X	PV*0169479	5/26/2026	RODENT-VT	10-310-730100-9210	149.52
SCOTT OTE" BERRY"	PV*0169480	5/26/2026	TRAVEL EXPENSE REIMB FOR TRAVEL TO TORRINGTON FROM CHECOTAH, OK FOR GRADUATIONS KEYNOTE SPEAKER ON 5/7 - 5/9/2026	10-310-610100-9361	1,149.99

STATE OF WYOMING	PV*0169481	5/26/2026	STATE RETIREE INSURANCE BENEFIT 5/29/26	10-310-000000-3122	3,404.53
WYDOT-FINANCIAL SERVICES	PV*0169482	5/26/2026	GOVT EXEMPT LICENSE PLATE 2009 STOCK TRAILER FOR RODEO CLUB	60-310-620218-9312	10.00
WYOMING CHILD SUPPORT SDU	PV*0169483	5/26/2026	CHILD SUPPORT PYMT 5/29/26	10-310-000000-3116	184.67
WYOMING TRUCKING ASSOCIATION, INC	PV*0169484	5/26/2026	LOG SHEETS	10-310-160200-9110	188.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0169484	5/26/2026	WTA CONVENTION SPONSOR	10-310-160200-9311	500.00
WYOMING TRUCKING ASSOCIATION, INC	PV*0169484	5/26/2026	WTA MEETING LUNCH	10-310-160200-9322	46.00
ASSOC OF COMMUNITY COLLEGE TRUSTEES	PV*0169485	5/28/2026	ACCT MEMBERSHIP FY27	10-310-000000-1712	2,579.00
CDW GOVERNMENT INC	PV*0169486	5/28/2026	VMWARE VSPHERE STD 8	10-310-640100-9312	7,755.84
EASTERN WYOMING COLLEGE	PV*0169487	5/28/2026	REIMB COSMO PETTY CASH FOR CREDIT CARD TIPS PAID OUT OF PETTY CASH	10-310-000000-7212	606.52
JOHNSTONE SUPPLY	PV*0169488	5/28/2026	capacitor	10-310-720100-9134	14.99
JOHNSTONE SUPPLY	PV*0169488	5/28/2026	flow switch-Lancer	10-310-720100-9134	383.74
QUADIENT INC	PV*0169489	5/28/2026	POSTAGE MACHINE MAINT 6/10 - 6/30/2026	10-310-630100-9246	67.14
QUADIENT INC	PV*0169489	5/28/2026	POSTAGE MACHINE MAINT 7/1 - 9/9/2026	10-310-000000-1719	223.86
Student Refund	PV*E0001176	4/2/2026	Refund Authorization	10-310-000000-1301	496.00
Student Refund	PV*E0001177	4/2/2026	Refund Authorization	10-310-000000-1301	350.00
CONVERGE ONE INC	PV*E0001178	4/2/2026	RESALE SERVICES	10-310-640100-9210	2,698.00
Annika R. Cantrell	PV*E0001179	4/6/2026	MBB OFFICIAL CLOCK OPER FOR 5 GAMES IN FALL 25	10-310-580200-9210	125.00
Annika R. Cantrell	PV*E0001179	4/6/2026	WBB OFFICIAL CLOCK OPER FOR 5 GAMES IN FALL 25	10-310-580700-9210	125.00
Dalton J. Moore	PV*E0001180	4/6/2026	PICKUP MAN FOR EWC RODEO 2026	22-310-580401-9210	1,000.00
ACI PAYMENTS INC	PV*E0001181	4/6/2026	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	535.16
Kerry A. Carr	PV*E0001182	4/9/2026	SEPARATION AGREEMENT PER PATRICK KORELL	10-310-630100-9210	19,134.83
Student Refund	PV*E0001183	4/10/2026	Refund Authorization	10-310-000000-1301	50.00
Student Refund	PV*E0001184	4/10/2026	Refund Authorization	10-310-000000-1301	1,891.00
Cheryl A. Heath	PV*E0001185	4/13/2026	CONTRACT FOR SERVICES	10-310-630100-9210	17,110.00
Cheryl A. Heath	PV*E0001185	4/13/2026	REIMB PROF LIABILITY INS	10-310-630100-9210	441.00
Candace D. Heinen	PV*E0001186	4/13/2026	TRAVEL EXPENSE REIMB FOR CONTINUED EDUCATION CONFERENCE IN ATLANTA, GA ON 3/23 - 3/26/26	10-321-460001-9332	80.76
DUTCH IT SOLUTIONS LLC	PV*E0001187	4/13/2026	IT CONTRACTED SERVICE	10-310-640100-9210	39,072.00
FERRILLI	PV*E0001188	4/13/2026	CORE SYS ADMIN 3/2026	10-310-640100-9210	4,950.00
FERRILLI	PV*E0001188	4/13/2026	FLEXPERT FTEE 3/2026	10-310-640100-9210	30,192.00
SUMMIT FIRE & SECURITY LLC	PV*E0001189	4/16/2026	inspection-testing fire alarm /smoke detector/duck smoke/heat/audio panels/pull system/battery 12V/7amp	10-310-720100-9240	13,116.50
Student Refund	PV*E0001190	4/17/2026	Refund Authorization	10-310-000000-1301	230.00
Student Refund	PV*E0001191	4/17/2026	Refund Authorization	10-310-000000-1301	300.00
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001192	4/20/2026	FINAL PYMT FOR ALL ACCESS CHARGES-SPRING 2026	12-310-912500-9210	17,425.00
Athena G. Swihart	PV*E0001193	4/23/2026	2ND PLACE PRIZE FOR B & B PUMPKIN CARVING CONTEST FALL 2025	60-310-620205-9799	25.00
ACT EDUCATION CORP	PV*E0001194	4/23/2026	WORKKEYS EXAMS	10-310-450100-9113	40.50
FERRILLI	PV*E0001195	4/23/2026	FIN AID MANAGED SERV-3/26	10-310-640100-9210	15,096.00
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001196	4/23/2026	MARCH BOOKSTORE CHARGE	10-310-110210-9110	36.00
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001196	4/23/2026	MARCH BOOKSTORE CHARGE	10-310-110466-9120	19.75
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001196	4/23/2026	MARCH BOOKSTORE CHARGE	10-310-620100-9120	8.99
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001196	4/23/2026	MARCH BOOKSTORE CHARGE	60-310-620217-9110	210.00
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001196	4/23/2026	MARCH BOOKSTORE CHARGE	10-310-110470-9110	196.80
GRAINGER INC	PV*E0001197	4/23/2026	handheld digital transmitter, 9V battery-Lancer handicap door	10-310-720100-9134	107.78
PLATTE VALLEY BANK-ROSAS	PV*E0001198	4/23/2026	HEALTH SAVINGS ACCOUNT 4/24/26	10-310-000000-3116	100.00
CASTLE BRANCH INC	PV*E0001199	4/30/2026	EDUC BACKGROUND CKS EC14	10-310-450500-9221	96.00
CASTLE BRANCH INC	PV*E0001199	4/30/2026	EDUC BACKGROUND CKS EC14 ACTUALLY THESE ARE CNA STUDENTS (SHOULD BE EC13)	10-310-450500-9221	192.00
CASTLE BRANCH INC	PV*E0001199	4/30/2026	Screening	10-310-450500-9221	768.00
CASTLE BRANCH INC	PV*E0001199	4/30/2026	Screening background cks for CNA students	10-310-450500-9221	480.00
CASTLE BRANCH INC	PV*E0001199	4/30/2026	Screening background cks for CNA students	10-310-450500-9221	1,824.00
UNIVERSAL COMPANIES INC	PV*E0001200	4/30/2026	Cirepil Hard Wax Beads, Blu	10-310-120276-9110	130.40
UNIVERSAL COMPANIES INC	PV*E0001200	4/30/2026	FREIGHT	10-310-120276-9702	4.99
UNIVERSAL COMPANIES INC	PV*E0001200	4/30/2026	Intensive Cream Developer Oxidantf	10-310-120276-9110	9.20
UNIVERSAL COMPANIES INC	PV*E0001200	4/30/2026	OPI Natural Nail Base Coat	10-310-120276-9110	57.60
UNIVERSAL COMPANIES INC	PV*E0001200	4/30/2026	OPI RapiDry Top Coat	10-310-120276-9110	72.00
Student Refund	PV*E0001201	5/8/2026	Refund Authorization	10-310-000000-1301	1,000.00
ACI PAYMENTS INC	PV*E0001202	5/8/2026	PROCESSING FEE FOR ONLINE PAYMENTS	10-310-630100-9210	1,255.34
GRAINGER INC	PV*E0001203	5/8/2026	battery-D/AA/AAA/C	10-310-720100-9134	411.28
Robin Boyd	PV*E0001204	5/11/2026	REIMB GIFT CARDS FOR AWARDS	10-310-530100-9110	20.00
Robin Boyd	PV*E0001204	5/11/2026	REIMB OPEN AI SUBSCRIPTN	10-310-530100-9210	24.00
Robin Boyd	PV*E0001204	5/11/2026	REIMB OPEN AI SUBSCRIPTN	10-310-530100-9210	80.00

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Jaycee M. Lambert	PV*E0001205	5/11/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
Tommie K. Martin	PV*E0001206	5/11/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
Alexandria J Mims	PV*E0001207	5/11/2026	COLLEGE RELATIONS WORK	10-310-650100-9210	110.00
Alyssa A. Salazar	PV*E0001208	5/11/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
Pate J. Tavegie	PV*E0001209	5/11/2026	REIMB HORSE BOARDING	60-310-620218-9751	375.00
Cade R. Thar	PV*E0001210	5/11/2026	REIMB HORSE BOARDING	60-310-620218-9751	750.00
CONVERGE ONE INC	PV*E0001211	5/11/2026	MONTHLY CONTRACT	10-310-640100-9210	2,698.00
DUTCH IT SOLUTIONS LLC	PV*E0001212	5/11/2026	IT CONTRACTED SERVICES	10-310-640100-9210	39,072.00
FERRILLI	PV*E0001213	5/11/2026	CORE SYS ADMIN 4/2026	10-310-640100-9210	4,950.00
FERRILLI	PV*E0001213	5/11/2026	FLEXPERT FTEE 4/2026	10-310-640100-9210	30,192.00
Braylon D. Bingham	PV*E0001214	5/14/2026	COACHING & DRIVING MENS GOLF TEAM AT NJCAA NATIONAL CHAMPIONSHIP 5/9 - 5/15/2026	10-310-580500-9210	1,500.00
Dave Bluemel	PV*E0001215	5/14/2026	TRAVEL EXPENSE REIMB FOR AACRAO ANNUAL CONFERENCE IN NEW ORLEANS, LA ON 4/18 - 4/23/26	10-310-560100-9332	2,345.47
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	016767 Waxing paper	10-310-120276-9110	35.70
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	070320 Black Flare Lashes	10-310-120276-9110	40.00
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	071364 Med Black Lashes	10-310-120276-9110	51.50
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	071366 Long Black Lashes	10-310-120276-9110	51.50
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	Black Tint Brush 04152	10-310-120276-9110	9.60
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	Gauze Face Mask	10-310-120276-9110	11.19
COHERE BEAUTY HOLDINGS LLC	PV*E0001216	5/14/2026	SHIPPING	10-310-120276-9702	29.92
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	Intensive Lash and Brow Tint	10-310-120276-9110	26.40
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	Microdermabrasion Crystals	10-310-120276-9110	79.92
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	OPI Polish	10-310-120276-9110	24.00
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	OPI Polish	10-310-120276-9110	76.80
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	shipping	10-310-120276-9702	4.99
UNIVERSAL COMPANIES INC	PV*E0001217	5/14/2026	Sodium Bicarb Crystals	10-310-120276-9110	47.96
Student Refund	PV*E0001218	5/15/2026	Refund Authorization	10-310-000000-1301	44.08
Student Refund	PV*E0001219	5/15/2026	Refund Authorization	10-310-000000-1301	50.00
Student Refund	PV*E0001220	5/15/2026	Refund Authorization	10-310-000000-1301	501.00
Adahline Goulart	PV*E0001221	5/18/2026	S/S SECRETARY STIPEND	60-310-620211-9311	500.00
Ashlyn K. Matheson	PV*E0001222	5/18/2026	S/S FRESHMAN REP STIPEND	60-310-620211-9311	400.00
SUMMIT FIRE & SECURITY LLC	PV*E0001223	5/18/2026	fire extinguisher inspection-annual	10-310-720100-9210	2,309.25
Katherine M. Sierra	PV*E0001224	5/21/2026	Reimbursement to Kathy Sierra for GEAR UP food items for student lunch.	22-310-530336-9110	205.79
CASTLE BRANCH INC	PV*E0001225	5/21/2026	Screening-CNA	10-310-450500-9221	1,440.00
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	CREDIT MEMO-BBC HISTORY MAG	10-310-410100-9210	(49.95)
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	eBOOK PURCHASE, 11 TITLES	10-310-410100-9210	913.93
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	eBOOK PURCHASE, 5 TITLES	10-310-410100-9210	845.00
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	HBP STUDENT SUCCESS PKG 6/1/26 - 6/30/26	22-310-410100-9210	253.08
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	HBP STUDENT SUCCESS PKG 7/1/26 - 6/30/27 FY27	22-310-410100-1711	3,036.96
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	HBP STUDENT SUCCESS PKG 7/1/27 - 5/31/28 FY28	22-310-410100-1711	2,783.96
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	INDIGENOUS STUDIES SOURCE 6/1/26 - 6/30/26	22-310-410100-9210	142.96
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	INDIGENOUS STUDIES SOURCE 7/1/26 - 6/30/27 FY27	22-310-410100-1711	1,715.52
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	INDIGENOUS STUDIES SOURCE 7/1/27 - 5/31/28 FY28	22-310-410100-1711	1,572.52
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	LIFE MAGAZINE ARCHIVE	10-310-410100-9210	3,425.00
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	WILEY COM COLLEGE PKG 7/1/26 - 6/30/27 FY27	22-310-410100-1711	11,500.00
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	WILEY COM COLLEGE PKG 7/1/27 - 6/30/28 FY28	22-310-410100-1711	11,845.00
EBSCO INFORMATION SERVICES	PV*E0001226	5/21/2026	WILEY COM COLLEGE PKG 7/1/28 - 6/30/29 FY29	22-310-410100-1711	12,200.00
PLATTE VALLEY BANK-ROSAS	PV*E0001227	5/21/2026	HEALTH SAVINGS ACCOUNT 5/22/26	10-310-000000-3116	100.00
SPRINGSHARE LLC	PV*E0001228	5/21/2026	SPRINGSHARE CONSULTING APRIL 2026 - JUNE 2026	22-310-410100-9210	4,500.00
Student Refund	PV*E0001229	5/22/2026	Refund Authorization	10-310-000000-1301	2,235.00
Peter A. Burke	PV*E0001230	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	76.23
Jova Lee Cook	PV*E0001231	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	120.00
Paige C. Nielson	PV*E0001232	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	247.94
Auston A. O'Dell	PV*E0001233	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	71.12
Mason R. Schell	PV*E0001234	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	120.00
Bryon J Williams	PV*E0001235	5/26/2026	TRAVEL EXPENSE REIMB FOR GUNSMITHING CLUB FIELD TRIP TO CODY, WY ON 4/19 - 4/21/26	60-321-620246-9342	294.22
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	60-310-620215-9110	293.74
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-550300-9120	4.29
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-520100-9120	1.58
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-620100-9120	3.79

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FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-650100-9120	21.91
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-430100-9702	21.99
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-110348-9110	47.91
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-110470-9110	60.00
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	10-310-460000-9120	48.65
FOLLETT HIGHER EDUC GROUP LLC	PV*E0001236	5/28/2026	APRIL BOOKSTORE CHG	22-310-120279-9110	340.00
WYCOM SYSTEMS INC	PV*E0001237	5/28/2026	EWC Customer ID#050-05036. Check signer signature change.	10-310-620100-9210	495.00
UMB CARD SERVICES	PV*UFC0426	4/27/2026	DOUGLAS VEHICLE MAINT	10-321-770100-9243	119.96
UMB CARD SERVICES	PV*UFC0426	4/27/2026	DOUGLAS VEHICLE REPAIR	10-321-770100-9233	581.47
UMB CARD SERVICES	PV*UFC0426	4/27/2026	FUEL FOR BUS CC-238	12-310-913002-9132	1,730.49
UMB CARD SERVICES	PV*UFC0426	4/27/2026	FUEL FOR CDL TRUCK	10-310-160200-9132	1,609.26
UMB CARD SERVICES	PV*UFC0426	4/27/2026	FUEL FOR COL VEHICLES	10-310-770100-9132	3,584.03
UMB CARD SERVICES	PV*UFC0426	4/27/2026	FUEL FOR DOUGLAS GROUNDS	10-321-750100-9132	161.00
UMB CARD SERVICES	PV*UFC0426	4/27/2026	FUEL FOR MAINT VEHICLES	10-310-720100-9132	154.33
UMB CARD SERVICES	PV*UFC0426	4/27/2026	MAINT VEHICLE MAINTENANCE	10-310-720100-9243	100.34
UMB CARD SERVICES	PV*UFC0426	4/27/2026	VEHICLE MAINTENANCE	10-310-770100-9243	79.57
UMB CARD SERVICES	PV*UFC0426	4/27/2026	VEHICLE REPAIR	10-310-770100-9233	110.00
UMB CARD SERVICES	PV*UFC0526	5/27/2026	AG TRUCK FUEL	10-310-120271-9132	371.70
UMB CARD SERVICES	PV*UFC0526	5/27/2026	FUEL FOR BUS CC-238	12-310-913002-9132	804.43
UMB CARD SERVICES	PV*UFC0526	5/27/2026	FUEL FOR CDL TRUCK	10-310-160200-9132	273.00
UMB CARD SERVICES	PV*UFC0526	5/27/2026	FUEL FOR COLLEGE VEHICLES	10-310-770100-9132	4,657.95
UMB CARD SERVICES	PV*UFC0526	5/27/2026	FUEL FOR MAINT VEHICLES	10-310-720100-9132	96.93
UMB CARD SERVICES	PV*UFC0526	5/27/2026	RODEO (AG TRUCK) FUEL	10-310-580400-9132	165.60
UMB CARD SERVICES	PV*UFC0526	5/27/2026	VEHICLE MAINTENANCE	10-310-770100-9243	182.18
UMB CARD SERVICES	PV*UFC0526	5/27/2026	VEHICLE REPAIR	10-310-770100-9233	1,262.51
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ACADEMIC SUPPLIES	10-310-110000-9110	439.78
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ACADEMICS SUPPLIES	10-310-610400-9120	57.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ACUSHNET PURCHASE	60-310-620301-9110	63.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	AD CONTRACTED SERVICE	10-310-520100-9210	507.07
UMB CARD SERVICES	PV*UPC0426	4/27/2026	AD CONTRACTED SERVICE	10-310-520100-9210	200.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Amazon- headphones for S. Peif for GEAR UP meetings	22-310-530336-9120	22.78
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Amazon- supplies for GEAR UP student activities	22-310-530336-9110	40.86
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Amazon tissues for the office	22-310-530336-9120	27.49
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Arby's for GEAR UP meeting	22-310-530336-9110	87.79
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Arby's for GEAR UP meeting	22-310-530336-9110	67.41
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Arby's for GEAR UP meeting	22-310-530336-9110	119.85
UMB CARD SERVICES	PV*UPC0426	4/27/2026	BARBER OFFICE SUPPLIES	10-310-120281-9120	34.18
UMB CARD SERVICES	PV*UPC0426	4/27/2026	BARBER SUPPLIES	10-310-120281-9110	36.10
UMB CARD SERVICES	PV*UPC0426	4/27/2026	BHE HEATING BILL	10-310-110347-9411	141.20
UMB CARD SERVICES	PV*UPC0426	4/27/2026	BIOLOGY SUPPLIES	10-310-110460-9110	32.45
UMB CARD SERVICES	PV*UPC0426	4/27/2026	BUS OFF SUPPLIES	10-310-620100-9120	20.07
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Car rental for judging team while competing at HLSR	22-310-120279-9352	596.79
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Car rental for judging team while competing at SLE	22-310-120279-9352	148.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL CONTRACTED SERV	10-310-160200-9210	20.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL OFFICE SUPPLIES	10-310-160200-9120	30.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL SOFTWARE	10-310-160200-9140	1,550.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL TRAVEL	10-310-160200-9322	82.47
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL TRAVEL	10-310-160200-9322	46.54
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL TRUCK REPAIRS	10-310-160200-9233	403.13
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CDL TRUCK SUPPLIES	10-310-160200-9132	431.63
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Check bags for judging team while travel to and from HLSR	22-310-120279-9352	105.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CNA LICENSE	10-310-120490-9312	1,817.24
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CNA SUPPLIES	10-310-120490-9110	59.13
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COM ED OFFICE SUPPLIES	10-310-310100-9120	17.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COM ED SUPPLIES	10-310-310100-9110	248.45
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COMP SERV LICENSE	10-310-640100-9312	110.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COMP SERV SUPPLIES	10-310-640100-9142	2,694.52
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COS CLUB SUPPLIES	60-310-620219-9110	1,036.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COS CLUB TRAVEL	60-310-620219-9352	4,645.20

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UMB CARD SERVICES	PV*UPC0426	4/27/2026	COSMO SUPPLIES	10-310-120276-9110	35.94
UMB CARD SERVICES	PV*UPC0426	4/27/2026	COUNSELING SUPPLIES	10-310-530100-9110	44.52
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR DUES	10-310-650100-9310	185.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR FOOD	10-310-650100-9712	86.74
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR LICENSES	10-310-650100-9312	163.84
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR LICENSES	10-310-650100-9312	1,454.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR OFFICE SUPPLIES	10-310-650100-9120	139.34
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR PHOTO SUPPLIES	10-310-650100-9112	311.14
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR TRAVEL	10-310-650100-9342	156.31
UMB CARD SERVICES	PV*UPC0426	4/27/2026	CR TRAVEL	10-310-650100-9342	162.59
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Domino's pizza for GEAR UP students	22-310-530336-9110	63.42
UMB CARD SERVICES	PV*UPC0426	4/27/2026	DOUGLAS STUDENT SENATE	60-321-620211-9110	356.32
UMB CARD SERVICES	PV*UPC0426	4/27/2026	DOUGLAS TRAVEL	10-321-460001-9322	16.21
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ESPORTS SUPPLIES	10-310-580100-9110	112.69
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway for GEAR UP meeting	22-310-530336-9110	99.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway for GEAR UP meeting	22-310-530336-9110	71.19
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway for GEAR UP meeting	22-310-530336-9110	200.94
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway for GEAR UP meeting	22-310-530336-9110	206.51
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway for GEAR UP meeting	22-310-530336-9110	99.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	ezCater for Subway GEAR UP meeting	22-310-530336-9110	148.37
UMB CARD SERVICES	PV*UPC0426	4/27/2026	FIT CNTR PRINT SUPPLIES	10-310-110466-9121	103.22
UMB CARD SERVICES	PV*UPC0426	4/27/2026	FIT CNTR SUPPLIES	10-310-110466-9110	79.51
UMB CARD SERVICES	PV*UPC0426	4/27/2026	FRAUDULENT CHARGES	10-310-630100-9110	5,323.84
UMB CARD SERVICES	PV*UPC0426	4/27/2026	gas, parking and other for judging while competing at SLE and HLRS (had rental car)	22-310-120279-9352	211.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GEN INST OFFICE SUPPLIES	10-310-630100-9120	52.45
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GEN INST PRINT SUPPLIES	10-310-630100-9121	114.89
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GRANT WRITER CONT SERV	10-310-450200-9210	20.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GROUNDS SUPPLIES	10-310-750100-9131	28.42
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GSA CLUB SUPPLIES	60-310-620239-9110	64.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GUNS CLUB SUPPLIES	60-321-620246-9110	73.97
UMB CARD SERVICES	PV*UPC0426	4/27/2026	GUNS SUPPLIES	10-321-122015-9110	616.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	HR TRAVEL	10-310-630200-9332	1,968.66
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INBRE CONTRACTED SERV	22-310-220326-9210	580.60
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INBRE REGIST	22-310-220326-9311	123.60
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INBRE SUPPLIES	22-310-220326-9110	911.65
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INBRE TRAVEL	22-310-220326-9332	1,029.86
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INSTATE TRAVEL	10-310-580400-9322	211.78
UMB CARD SERVICES	PV*UPC0426	4/27/2026	INSTATE TRAVEL	10-310-580400-9342	1,871.98
UMB CARD SERVICES	PV*UPC0426	4/27/2026	JUDGING TEAM REGIST	22-310-120279-9311	1,160.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	LIBRARY MONOGRAPHS	10-310-410100-9707	87.13
UMB CARD SERVICES	PV*UPC0426	4/27/2026	LIBRARY PRINT SUPPLIES	10-310-410100-9121	442.81
UMB CARD SERVICES	PV*UPC0426	4/27/2026	LIBRARY SUPPLIES	10-310-410100-9110	33.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	lodging for judging team while in Texas	22-310-120279-9352	603.02
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Lodging from previous judging trips not charged earlier	22-310-120279-9352	584.46
UMB CARD SERVICES	PV*UPC0426	4/27/2026	LVSTK JUDGING TRAVEL	22-310-120279-9332	3,868.75
UMB CARD SERVICES	PV*UPC0426	4/27/2026	LVSTK JUDGING TRAVEL	22-310-120279-9352	1,863.98
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MACH TOOL SUPPLIES	10-310-120278-9120	33.94
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MATH CONTEST SUPPLIES	10-310-110470-9110	48.92
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MATH CONTEST SUPPLIES	10-310-110470-9110	29.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MBB TRAVEL	10-310-580200-9342	441.78
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MBB TRAVEL	10-310-580200-9332	61.37
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MBB TRAVEL	10-310-580200-9352	2,120.26
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MBB TRAVEL	10-310-580200-9332	155.14
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MBB TRAVEL	10-310-580200-9322	147.90
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Meals for judging team while competing at SLE in Alabama	22-310-120279-9352	176.12
UMB CARD SERVICES	PV*UPC0426	4/27/2026	meals for judging team while competing in Texas at HLSR	22-310-120279-9352	648.53
UMB CARD SERVICES	PV*UPC0426	4/27/2026	meals for the judging team while they were in Hot Springs putting the official on the South Dakota District FFA Contest.	22-310-120279-9352	85.96
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MG SUPPLIES	10-310-580500-9110	429.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	MG TRAVEL	10-310-580500-9352	3,386.23

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UMB CARD SERVICES	PV*UPC0426	4/27/2026	MG TRAVEL	10-310-580500-9342	463.74
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Newcastle Lodge hotel for S. Peif to travel for GEAR UP	22-310-530336-9322	110.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING GRAD SUPPLIES	10-321-122014-9723	163.52
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING SUPPLIES	10-321-122014-9110	143.91
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING SUPPLIES	10-321-122014-9110	53.52
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING TRAVEL	10-310-120487-9332	36.42
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING TRAVEL	10-321-122014-9332	51.73
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING TRAVEL	10-321-122014-9322	22.23
UMB CARD SERVICES	PV*UPC0426	4/27/2026	NURSING TRAVEL	10-310-120487-9332	160.50
UMB CARD SERVICES	PV*UPC0426	4/27/2026	parking at Denver while judging out of state	22-310-120279-9352	58.36
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS REGIST	22-310-120569-9311	375.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS REGIST	22-310-120566-9311	700.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS SUPPLIES	22-310-120568-9110	890.52
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS TRAVEL	22-310-120566-9332	200.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS TRAVEL	22-310-120566-9332	2,368.64
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS TRAVEL	22-310-120569-9322	372.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	PERKINS TRAVEL	22-310-120566-9332	709.48
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Pizza Hut for GEAR UP meeting	22-310-530336-9110	23.96
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Pizza Hut for GEAR UP students	22-310-530336-9110	72.45
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Quality Meats (Arbys) for GEAR UP students	22-310-530336-9110	71.91
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING ADVERT	10-310-550305-9214	107.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING SUPPLIES	10-310-550300-9120	1.95
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING TRAVEL	10-310-550300-9322	177.78
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING TRAVEL	10-310-550300-9322	433.37
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING TRAVEL	10-310-550300-9322	22.46
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING TRAVEL	10-310-550300-9332	20.14
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RECRUITING TRAVEL	10-310-550305-9332	1,521.33
UMB CARD SERVICES	PV*UPC0426	4/27/2026	REGISTRAR COMP SUPPLIES	10-310-560100-9142	269.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RODEO CLUB ADVERT	60-310-620218-9214	39.75
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RODEO CLUB SUPPLIES	60-310-620218-9110	146.44
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RODEO FUEL	10-310-580400-9132	164.21
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RODEO GRANT SUPPLIES	22-310-580401-9110	810.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	RODEO SUPPLIES	10-310-580400-9110	37.55
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Shirts purchased for spring events that can be used as labs for ANSC 1009	22-310-120382-9110	674.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	STRATEGIC PLAN TRAVEL	10-310-630101-9322	330.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	STRATEGIC PLAN TRAVEL	10-310-630101-9332	1,499.61
UMB CARD SERVICES	PV*UPC0426	4/27/2026	STUDENT ACT-CASINO NIGHT	60-310-620217-9110	2,166.66
UMB CARD SERVICES	PV*UPC0426	4/27/2026	supplies bought for CDE's that can be used for ANSC 1009 labs	22-310-120382-9110	69.14
UMB CARD SERVICES	PV*UPC0426	4/27/2026	supplies for Egg My House fundraiser	60-310-620205-9110	31.70
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VA COMPUTER SUPPLIES	10-310-500006-9142	16.90
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VA OFFICE SUPPLIES	10-310-500006-9120	124.98
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VA SUPPLIES	10-310-500006-9110	3,191.99
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VB TRAVEL	10-310-580300-9332	189.63
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VB TRAVEL	10-310-580300-9352	229.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT CLUB FOOD	60-310-620212-9712	86.24
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT CONTRACTED SERV	10-310-120486-9210	21.04
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT DUES	10-310-120486-9310	150.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT FOOD	10-310-120486-9712	152.30
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT POSTAGE	10-310-120486-9702	40.71
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT SUPPLIES	10-310-120486-9110	439.91
UMB CARD SERVICES	PV*UPC0426	4/27/2026	VT TESTING SUPPLIES	10-310-120486-9113	600.75
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WBB TRAVEL	10-310-580700-9332	147.44
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WBB TRAVEL	10-310-580700-9332	103.66
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WBB TRAVEL	10-310-580700-9342	3,761.02
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WBB TRAVEL	10-310-580700-9352	1,594.87
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WELDING LICENSE	10-310-120274-9312	4,180.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WELDING SUPPLIES	10-310-120274-9110	13.48
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WG SUPPLIES	10-310-580550-9110	380.00
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WG TRAVEL	10-310-580550-9352	2,923.96

UMB CARD SERVICES	PV*UPC0426	4/27/2026	WG TRAVEL	10-310-580550-9342	335.21
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WIP TRAVEL	22-310-120286-9332	274.90
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WIP TRAVEL	22-310-120286-9332	2,664.72
UMB CARD SERVICES	PV*UPC0426	4/27/2026	WIP TRAVEL	22-310-120286-9332	795.54
UMB CARD SERVICES	PV*UPC0426	4/27/2026	Work Keys for GEAR UP student	22-310-530336-9110	55.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ACADEMIC SUPPLIES	10-310-110000-9110	469.15
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AD CONT SERV REFUND	10-310-520100-9210	(184.26)
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AD SUPPLIES	10-310-520100-9110	66.94
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ADULT ED PRINTING INK	22-310-170626-9121	535.31
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ADULT ED REGIST	22-310-170626-9311	5,021.25
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ADULT ED SHIPPING	10-310-170100-9702	11.95
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ADULT ED SUPPLIES	22-310-170626-9110	1,603.26
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ADVERTISING	10-310-550300-9214	29.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AMBASSADORS SUPPLIES	60-310-620215-9110	1,130.88
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AUDITORIUM SUPPLIES	10-310-720200-9110	79.48
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AUD-VIS SOFTWARE	10-310-430100-9140	84.20
UMB CARD SERVICES	PV*UPC0526	5/27/2026	AWS LICENSE REFUND	10-310-120274-9312	(105.00)
UMB CARD SERVICES	PV*UPC0526	5/27/2026	BARBERING SUPPLIES	10-310-120281-9110	92.89
UMB CARD SERVICES	PV*UPC0526	5/27/2026	BIOL SUPPLIES	10-310-110460-9110	32.45
UMB CARD SERVICES	PV*UPC0526	5/27/2026	BOARD SUPPLIES	10-310-610100-9120	34.53
UMB CARD SERVICES	PV*UPC0526	5/27/2026	BUS OFFICE REGIST	10-310-620100-9311	5,147.64
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CDL CONTRACTED SERV	10-310-160200-9210	20.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CDL OFFICE SUPPLIES	10-310-160200-9120	32.48
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CDL POWERSUITE	10-310-160200-9210	1,944.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CDL TRAVEL	10-310-160200-9322	32.58
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CNA LICENSES	10-310-120490-9312	1,259.52
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CNA OFFICE SUPPLIES	10-310-120490-9120	53.39
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CNA SUPPLIES	10-310-120490-9110	67.83
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CNA TRAVEL	10-310-120490-9322	32.03
UMB CARD SERVICES	PV*UPC0526	5/27/2026	CNA TRAVEL	10-310-120490-9322	228.98
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL FOOD	10-310-650100-9712	155.38
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL LICENSES	10-310-650100-9312	459.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL OFFICE SUPPLIES	10-310-650100-9120	153.41
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL STUDENT TRAVEL	10-310-650100-9342	323.65
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL SUPPLIES	10-310-650100-9120	3.87
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COL REL TRAVEL	10-310-650100-9342	52.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COM ED SUPPLIES	10-310-310100-9110	113.86
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COMPUTER SUPPLIES	10-310-640100-9142	880.15
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COS CLUB FOOD	60-310-620219-9712	169.36
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COS CLUB REGIST	60-310-620219-9311	99.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COS CLUB SUPPLIES	60-310-620219-9110	212.84
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COS OFFICE SUPPLIES	10-310-120276-9120	183.25
UMB CARD SERVICES	PV*UPC0526	5/27/2026	COS PRINTING INK	10-310-120276-9121	319.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	DIST LEARNING PRINTER INK	10-310-110500-9121	259.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	DOUGLAS SUPPLIES	10-321-462001-9120	58.78
UMB CARD SERVICES	PV*UPC0526	5/27/2026	DOUGLAS TRAVEL	10-321-460001-9322	41.15
UMB CARD SERVICES	PV*UPC0526	5/27/2026	EASTER BREAK FOOD	10-310-510100-9712	1,589.45
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Eastern Wyoming College Bookstore mailing	22-310-530336-9702	6.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ESPORTS CONT SERV	10-310-580100-9210	121.03
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ezCater (Subway) for GEAR UP lunch	22-310-530336-9110	206.51
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ezCater (Subway) for GEAR UP lunch	22-310-530336-9110	88.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	ezCater (Subway) for GEAR UP lunch	22-310-530336-9110	99.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	FIN AID TRAVEL	10-310-540100-9322	953.84
UMB CARD SERVICES	PV*UPC0526	5/27/2026	FIT CNTR MAINT SUPPLIES	10-310-110466-9134	64.31
UMB CARD SERVICES	PV*UPC0526	5/27/2026	FIT CNTR PRINTING INK	10-310-110466-9121	79.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	FIT CNTR SUPPLIES	10-310-110466-9110	267.40
UMB CARD SERVICES	PV*UPC0526	5/27/2026	GEN INSTITUTION REFUND	10-310-630100-9110	(5,323.84)
UMB CARD SERVICES	PV*UPC0526	5/27/2026	GUNS CLUB SUPPLIES	60-321-620246-9110	74.89
UMB CARD SERVICES	PV*UPC0526	5/27/2026	GUNS CLUB TRAVEL	60-321-620246-9342	1,175.19

UMB CARD SERVICES	PV*UPC0526	5/27/2026	GUNSMITHING LICENSES	10-321-122015-9312	60.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	GYM ROOF ADHESIVE/PRIMER	71-310-760111-9940	4,524.82
UMB CARD SERVICES	PV*UPC0526	5/27/2026	HISTORY TRAVEL	10-310-110350-9352	16.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	HR CONTRACTED SERV	10-310-630200-9210	185.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	HR CONTRACTED SERV	10-310-630200-9210	50.43
UMB CARD SERVICES	PV*UPC0526	5/27/2026	HR OFFICE SUPPLIES	10-310-630200-9120	34.32
UMB CARD SERVICES	PV*UPC0526	5/27/2026	HR TRAVEL	10-310-630200-9332	185.26
UMB CARD SERVICES	PV*UPC0526	5/27/2026	INBRE CONTRACTED SERV	22-310-220326-9210	447.02
UMB CARD SERVICES	PV*UPC0526	5/27/2026	INBRE SUPPLIES	22-310-220326-9110	1,590.87
UMB CARD SERVICES	PV*UPC0526	5/27/2026	INBRE TRAVEL	22-310-220326-9332	913.13
UMB CARD SERVICES	PV*UPC0526	5/27/2026	items for eastern egg fundraiser to replace items borrowed from Show Kids 4-H Club as we ran out of items for our last minute orders.	60-310-620205-9110	14.81
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LANCER CLUB SUPPLIES	60-310-620301-9110	36.50
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LIBRARY MONOGRAPHS	10-310-410100-9707	261.02
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LIBRARY OFFICE SUPPLIES	10-310-410100-9120	119.12
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LIBRARY SUPPLIES	10-310-410100-9110	22.89
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Lira's Restaurant for GEAR UP lunch	22-310-530336-9110	60.21
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LVSTK JUDGING TRAVEL	22-310-120279-9332	689.11
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LVSTK JUDING TRAVEL	22-310-120279-9332	4,920.74
UMB CARD SERVICES	PV*UPC0526	5/27/2026	LVSTK JUDING TRAVEL	22-310-120279-9352	1,506.33
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MACH TOOL SUPPLIES	10-310-120278-9120	389.97
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MAINT SUPPLIES	10-321-720100-9134	171.40
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MAINT SUPPLIES	10-310-720100-9134	82.37
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MATH ARTICULATION SUPPLYS	10-310-110472-9120	277.75
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MATH ARTICULATION SUPPLYS	10-310-110472-9120	48.06
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MBB CONTRACTED SERV	10-310-580200-9210	41.35
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MBB TRAVEL	10-310-580200-9342	167.53
UMB CARD SERVICES	PV*UPC0526	5/27/2026	meal for judgers when they traveled to Utah to do the officials for the Utah State FFA judging contest	22-310-120279-9352	75.40
UMB CARD SERVICES	PV*UPC0526	5/27/2026	meals for judgers when we traveled to Utah to do the officials on the Utah State FFA judging contest	22-310-120279-9342	64.93
UMB CARD SERVICES	PV*UPC0526	5/27/2026	meals for students when the show team hosted the swine showmanship clinic	22-310-120282-9342	62.89
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MENS GOLF CONT SERV	10-310-580500-9210	92.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MENS GOLF REGIST	10-310-580500-9311	651.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MENS GOLF TRAVEL	10-310-580500-9352	3,777.16
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MENS GOLF TRAVEL	10-310-580500-9342	77.37
UMB CARD SERVICES	PV*UPC0526	5/27/2026	MULCH FOR GROUNDS AT ATEC	10-310-120271-9131	50.91
UMB CARD SERVICES	PV*UPC0526	5/27/2026	NURSING SUPPLIES	10-321-122014-9110	112.42
UMB CARD SERVICES	PV*UPC0526	5/27/2026	NURSING TRAVEL	10-321-122014-9332	200.65
UMB CARD SERVICES	PV*UPC0526	5/27/2026	NURSING TRAVEL	10-321-122014-9322	32.56
UMB CARD SERVICES	PV*UPC0526	5/27/2026	OFFICE SUPPLIES	10-321-460001-9120	125.11
UMB CARD SERVICES	PV*UPC0526	5/27/2026	OFFICE SUPPLIES	10-310-170100-9120	88.97
UMB CARD SERVICES	PV*UPC0526	5/27/2026	OUTREACH OFFICE SUPPLIES	10-310-460000-9120	202.04
UMB CARD SERVICES	PV*UPC0526	5/27/2026	OUTREACH TRAVEL	10-310-460000-9322	18.60
UMB CARD SERVICES	PV*UPC0526	5/27/2026	PERKINS REGIST	22-310-120569-9311	1,050.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	PERKINS TRAVEL	22-310-120569-9322	372.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	PERKINS TRAVEL	22-310-120566-9332	1,237.71
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Pizza Hut for Newcastle GEAR UP	22-310-530336-9110	72.45
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Pizza Hut for Wheatland GEAR UP	22-310-530336-9110	60.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	PRES DISCRETIONARY EXP	10-310-610200-9703	169.97
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RECRUITING TRAVEL	10-310-550300-9322	13.56
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Residence Inn for Chelsea Ballard GEAR UP meeting	22-310-530336-9322	318.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Residence Inn for Kathy Peters GEAR UP meeting	22-310-530336-9322	318.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Residence Inn for Lori Lehmann GEAR UP meeting	22-310-530336-9322	159.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Residence Inn for Sherrie Peif GEAR UP meeting	22-310-530336-9322	318.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO FUEL	10-310-580400-9132	169.14
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO SUPPLIES	10-310-580400-9110	33.86
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO TRAVEL	10-310-580400-9322	495.24
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO TRAVEL	10-310-580400-9332	177.25
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO TRAVEL	10-310-580400-9352	1,520.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	RODEO TRAVEL	10-310-580400-9342	3,734.24
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Scoring program to be used at the Warm Up Showcase Showdown	22-310-120382-9312	74.99

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UMB CARD SERVICES	PV*UPC0526	5/27/2026	Scoring program to be used for the Livestock Skill A Thon contest at WJLS which can be used as a lab	22-310-120382-9312	74.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	SHOW TEAM CLUB SUPPLIES	60-310-620202-9110	448.86
UMB CARD SERVICES	PV*UPC0526	5/27/2026	STRATEGIC PLAN TRAVEL	10-310-630101-9322	124.30
UMB CARD SERVICES	PV*UPC0526	5/27/2026	STUDENT SEN SUPPLIES	60-321-620211-9110	535.64
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Subway for GEAR UP lunch	22-310-530336-9110	48.75
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Subway for GEAR UP lunch	22-310-530336-9110	188.71
UMB CARD SERVICES	PV*UPC0526	5/27/2026	supplies for easter egg fundraiser for Block and Bridle	60-310-620205-9110	10.96
UMB CARD SERVICES	PV*UPC0526	5/27/2026	Tablets to use for the Warm Up Showcase Showdown which can be used as an ANSC 1009 lab	22-310-120382-9110	399.80
UMB CARD SERVICES	PV*UPC0526	5/27/2026	TORR NURSING SUPPLIES	10-310-120487-9110	141.75
UMB CARD SERVICES	PV*UPC0526	5/27/2026	TORR NURSING TRAVEL	10-310-120487-9322	83.86
UMB CARD SERVICES	PV*UPC0526	5/27/2026	T-shirts for showmanship camps hosted by the Fitting and Showing Club	60-310-620202-9110	35.84
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB CONTRACTED SERV	10-310-580300-9210	319.99
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB OFFICE SUPPLIES-REIMB	10-310-580300-9120	30.47
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB TRAVEL	10-310-580300-9322	95.54
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB TRAVEL	10-310-580300-9332	361.77
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB TRAVEL	10-310-580300-9342	200.10
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VB TRAVEL	10-310-580300-9352	400.33
UMB CARD SERVICES	PV*UPC0526	5/27/2026	vinyl for t-shirts used at the Swine Showmanship clinic hosted by the Fitting and Showing Club	60-310-620202-9110	22.42
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT CLUB SUPPLIES	60-310-620212-9110	571.04
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT CLUB TRAVEL	60-310-620212-9352	1,141.01
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT CONTRACTED SERV	10-310-120486-9210	21.04
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT FOOD	10-310-120486-9712	401.25
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT REGIST	10-310-120486-9311	325.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	VT SUPPLIES	10-310-120486-9110	442.87
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WBB REGIST	10-310-580700-9311	208.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WBB SUPPLIES	10-310-580700-9110	91.00
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WBB TRAVEL	10-310-580700-9352	498.80
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WBB TRAVEL	10-310-580700-9332	206.39
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WELDING OFFICE SUPPLIES	10-310-120274-9120	49.98
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WIP NURSING SUPPLIES	22-310-120286-9110	120.73
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WIP TOURISM HEATING BILL AT MUSEUM	22-310-120284-9411	111.50
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WIP TOURISM SUPPLIES	22-310-120284-9110	135.56
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WIP TOURISM TRAVEL	22-310-120284-9342	222.76
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WMNS GOLF TRAVEL	10-310-580550-9352	3,175.24
UMB CARD SERVICES	PV*UPC0526	5/27/2026	WMNS GOLF TRAVEL	10-310-580550-9342	52.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	856.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	856.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	174.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	97.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	199.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	856.00
Student Refund	Web Payment		Refund Authorization	10-310-000000-1301	547.00

Members-only attachment

Eastern Wyoming College
Board Report

BOARD REPORT NUMBER: BR#101

DATE: June 1, 2026

APPROVAL OR RATIFICATION: Ratification of the April and May 2026 expenditure report in the amount of $1,661,522.15 and payrolls for the months of April and May in the amount of $2,174,941.60.

REPORT:	April and May Bills for Ratification	April and May Payrolls for Ratification
Educational, Operational & Maintenance, and Agency Funds	$ 1,213,104.18	$ 2,014,496.63
Restricted Funds	$ 219,398.97	$ 160,444.97
Restricted Operations & Maintenance	$ 229,019.00	
	$ 1,661,522.15	$ 2,174,941.60

RECOMMENDATION: It is the recommendation of the College President that the Board of Trustees ratify the April and May 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#102

DATE: June 9, 2026

APPROVAL OR RATIFICATION: Approval of the appointment of Rui Wang, Instructor

REPORT: Rui Wang is transferring from the Student & Academic Services Specialist to the Business Instructor. She has served as an adjunct instructor for EWC in the last two years. She brings six years of additional business experience globally. She has a Master's degree in Finance from the University of St. Andrews. She is excited to expand upon her teaching duties as a full-time faculty member in continuing to support students succeed in business courses, whether it be applicable decisions for industry use or as a stepping stone in expanding their knowledge and educational career.

RECOMMENDATION: The appointment of Rui Wang as Business Instructor 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

BOARD REPORT NUMBER: BR# 103

DATE: June 9, 2026

APPROVAL OR RATIFICATION: Approval of the appointment of Jake Floyd, Instructor

REPORT: Jake Floyd is from Oregon with four years of teaching and over 24 years of experience in custom gunsmithing, with six of those years owning his customs company. He has served in the United States Marine Corp for over 22 years with specific focus on equipment and battalion transport. He has earned numerous awards through his service which include the Meritorious Service Medal, Navy Commendation Medal, Navy Achievement Medal, and U.S. Marine Corps Good Conduct. He is excited to teach for the College and expand our Gunsmithing program through expanding on its foundation in addition to exploring new avenues for the next generation of gunsmiths.

RECOMMENDATION: The appointment of Jake Floyd as Gunsmithing Instructor 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

BOARD REPORT NUMBER: BR#104

DATE: June 9, 2026

APPROVAL OR RATIFICATION: Approval of the appointment of Bradley Phillips, Instructor

REPORT: Bradley Phillips hails from rural Illinois, he currently resides in Florida, and is excited to return to the Midwest and continue his passion of teaching. He looks forward to teaching the fundamentals of math through various classes as well as expanding the tutoring center. He brings five years of valuable teaching experience in addition to completing the final steps of his Master's degree of Education, Instruction and Curriculum from the American College of Education.

RECOMMENDATION: The appointment of Bradley Phillips as Foundational Math Instructor 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 # 105

Date: June 9, 2026

APPROVAL OR RATIFICATION: Approval and ratification of the facility use agreement between Eastern Wyoming College (EWC) and the Goshen County Fairgrounds for the EWC Rodeo Team This ongoing agreement secures essential training and event facilities for the EWC Rodeo Team. Key provisions of the agreement include:

- **Livestock Pens:** Exclusive use of the north livestock pens for boarding.
- **Pavilion Rates:** An hourly rate of $72.00 for Pavilion usage.
- **Outdoor Arena Rates:** An hourly rate of $20.00 for Outdoor Arena usage.
- **Hosting Rights:** Full use of the Fairgrounds to host the annual EWC Rodeo.
- **Marketing & Branding:** Year-round display of the EWC Banner in the Pavilion to promote institutional visibility.

REPORT: This request is submitted pursuant to the discussions held during General Session 6.2.

RECOMMENDATION: The College President recommends approval to continue the agreement with the Goshen County Fairgrounds for Rodeo Team boarding, training, and event usage.

Dr. Jeffry Hawes
President Eastern Wyoming College

Goshen County Fair Association
4740 US HWY 26-85
Torrington, WY 82240
307-532-2525

TO: Eastern Wyoming College
FROM: Goshen County Fair Association

DATE: 5-28-26

Dear Eastern Wyoming College:

As we prepare for the 26-27 Academic year, the County Fair Association will continue to make necessary facility improvements. We recognize that with the growth of the Rodeo program, the need for scheduled practice time will certainly increase. Our staff will work diligently with Coach Peterson and we will continue to work through the day to day scheduling fluctuation determined by student athlete schedules and the weather. We are appreciative of every opportunity to serve Eastern Wyoming College and we look forward to the growth and success of the EWC Rodeo program.

The contract remains the same process this year, as the Fair Association will invoice Eastern Wyoming College on a monthly basis with actual costs for services.

If you have questions, concerns or comments please contact me anytime.

Sincerely;

Stephanie Bumguardner
General Manager
Goshen County Fair Grounds
slofink@goshencountywy.gov

GOSHEN COUNTY FAIR ASSOCIATION
4740 US HWY 26-85 Torrington, WY 82240
Office: 307-532-2525 Email: slofink@goshencountywy.gov

TO:	**Eastern Wyoming College Rodeo Team**
FROM:	Goshen County Fair Association
SUBJECT:	Facility Usage Contract 2026/2027 School Year
DATE:	5-27-26

To include:
Exclusive use of the north livestock pens from 8/10/2026 through 6/30/2027 ($1200)
Hourly rental rate in the Pavilion X $72 per hour
Hourly rental rate in the Outdoor Arena X $20 per hour
EWC Rodeo - $5300
Year-Round display of Banner in Pavilion - $600

- The Goshen County Fair Association agrees to reserve the existing livestock pens at the north end of the Fair Grounds. Pen cleaning will be determined by the Rodeo Coach; Fair Grounds staff and the weather.
- The Fair Grounds staff will assist Eastern Wyoming College in keeping the pens in good repair.
- Eastern Wyoming College will have the use of the facilities specified in chosen contract with the understanding that if the barn is previously scheduled for another event the EWC schedule may be compromised.
- All fees are based on actual Facility Rental Rates.
- Rental schedule must be communicated with office.
- Goshen County Fair Association recognizes that student athlete class schedules and the weather can alter the schedule.
- All contracts/fees to be negotiated annually hereafter.
- See attached contracts with specified provisions.
- Invoices to be paid monthly within 30 days
- Please return this signature page prior to 8-1-26.

By signing below, we agree to the above specified information.

General Manager, Goshen County Fair Grounds	Eastern Wyoming College
SB	______________________
Stephanie Bumguardner	
Date: 5-27-26	Date: ______________

Eastern Wyoming College
Board Report

Board Report Number: BR # 106

Date: June 9, 2026

APPROVAL OR RATIFICATION: Approval to authorize the Eastern Wyoming College Rodeo Club to purchase or lease practice livestock for training purposes, in an amount not to exceed **$100,000.00**. To support the ongoing competitive excellence and rigorous training schedule of the EWC Rodeo Team, the Rodeo Club requires consistent access to quality practice livestock. This authorization establishes an expenditure ceiling of $100,000.00 for the acquisition or leasing of stock for the upcoming training cycles.

There is no impact on the College's Unrestricted General Operating Fund. This purchase will be funded entirely utilizing **Rodeo Club Funds.**

REPORT: This request is submitted pursuant to the discussions held during General Session 6.1.

RECOMMENDATION: The College President recommends approval to authorize the Rodeo Club practice livestock expenditure not to exceed $100,000.00.

Dr. Jeffry Hawes
President Eastern Wyoming College

Eastern Wyoming College
Board Report

Board Report Number: BR #108

Date: June 9, 2026

APPROVAL OR RATIFICATION: Request to approve the ability of the President, Dr. Jeffry Hawes, and Agriculture Director, Martin Winchell, the negotiation of a Skid Steer, not to exceed $80,000.00. This purchase will be fully funded utilizing WIP Grant Funds.

REPORT: See General Session 9.1 President's Report

RECOMMENDATION: The College President recommends approval of this purchase

Dr. Jeffry Hawes
President Eastern Wyoming College

TRUCKING

YOUR ROAD TO THE FUTURE

May 18, 2026

Dear Bo Baumgartner,

Congratulations! It is my great honor to recognize you as the **Next Generation in Trucking Student of the Month.** This award celebrates your **hard work, dedication,** and **leadership qualities** that set you apart as an outstanding student.

You were nominated by **your teacher**, who spoke highly of your achievements and the positive impact you make in the classroom. Their belief in you highlights the difference you are making not only in your own learning journey but also in your school community.

Enclosed, you will find your **Student of the Month plaque** — a recognition of your achievement that we hope will remind you of the bright future ahead. Your teacher will also receive a plaque to display in the classroom, honoring your success as an inspiration to your peers.

At the Next Generation in Trucking Association, we believe that **students like you are the future of our industry and our communities.** We encourage you to keep pursuing your goals with the same passion and determination that earned you this award.

We are proud to celebrate you and wish you continued success in all that you do.

With warm congratulations,

Lindsey Trent

Lindsey Trent
President & Co-Founder
Next Generation in Trucking Association

9523 US Highway 43, Post Office Box 534
Prospect, KY 40050

(502) 483-1478
www.NextGenTrucking.org

Members-only attachment

FROM: Office of the Registrar

DATE: May 21, 2026

SUBJECT: Registrar’s Office Annual Review: Cleaning Up Processes Serving Students/Alumni, Staff and Faculty

Executive Summary

Over the past year, the Registrar’s Office has focused on making our processes simpler, clearer, and more consistent for our students while ensuring Eastern Wyoming College is protected from regulatory and audit risks. Working hand-in-hand with our Admissions, Financial Aid, and the Business Office, we have identified areas where legacy practices left room for confusion.

By cleaning up our catalog rules, introducing smarter technology, and working across departmental lines, we have removed unnecessary hurdles for our students and protected them from unexpected surprises. This report provides a practical breakdown of what we have accomplished this year and what is coming in the 2026–2027 Academic Catalog.

I. Major Operational Achievements & Technological Innovations

We have rolled out several major initiatives this year to make sure our office runs efficiently and serves our community well:

- **Proactive Graduation Evaluations:** Instead of waiting until the end of a student's final term, we now pre-screen degree evaluations a full semester before graduation. This helps catch missing requirements early, keeps registration accurate, and prevents last-minute graduation delays.
- **Pioneering Wyoming’s First Reverse Transfer Initiative:** In a first-of-its-kind partnership with the University of Wyoming and AcademyOne, EWC is now leading the state in credit mobility. This pathway allows former Lancers who transferred to UW before finishing their Associate Degree to bring those university credits back to EWC and graduate with their credential at no extra cost.
- **Ellucian Smart Plan Launch:** This spring, we deployed the Smart Plan platform. It gives our students and advisors a real-time visual map for degree planning, registration, and academic advising, making the path to graduation more transparent.
- **Pipeline Automation:** We are currently automating the entry and activation process for our undergraduate and high school dual/concurrent enrollment students. This removes manual data entry bottlenecks and allows students to get registered quicker.
- **Records Security & Document Modernization:** We managed a multi-departmental space realignment to improve the physical security and accessibility of our permanent academic records. Additionally, we updated our unofficial transcript template to make it more professional, and continue to work toward making it easier for students to read.

II. Enrollment Status & Registration Mechanics

A major goal this year was replacing confusing rules with clear, common-sense timelines. According to the American Association of Collegiate Registrars and Admissions Officers (AACRAO), clear registration and withdrawal deadlines are critical to preventing "transcript debt"—which occurs when a student stays enrolled in a class they aren't attending and ends up with a failing grade and a bill they can't pay.

- **Clean Week-Based Add/Drop Timelines:** We moved away from an arbitrary "eight class days" rule to a straightforward, week-based structure. This creates consistency and predictability for students, staff and faculty.
- **Updated Refund Tables:** We updated our institutional refund tables to align directly with these new timelines. This provides transparency for families and minimizes the risk of payment defaults or complicated federal Title IV aid recalculations (Return to Title IV) that can catch the college and the student off guard.
- **Mandatory Faculty Roster Certification:** We have a firm requirement for faculty to verify student attendance during the first week of class. Students who have never attended are administratively dropped. This keeps us strictly aligned with federal financial aid rules and protects "no-show" students from racking up debt for classes they never actually took.
- **Tightening Incomplete (X) Grades:** We know that letting Incomplete grades linger indefinitely hurts student persistence. We have formalized the process: an Incomplete requires a specific written contract filed by the grade deadline, and the work must be finished within one semester. For students planning to graduate, the work must be completed within four weeks of the subsequent term, or graduation is deferred.

III. Academic Standing & Progress

We revised several academic policies to keep our expectations fair while protecting our institutional standards:

- **Academic Amnesty Revisions:** We updated our Academic Renewal policy to match regional best practices. It is now allowed to a maximum of two prior semesters, requires a five-year absence from EWC before a student can petition, and requires approval from the Academic Appeals Committee. This gives returning adult learners a genuine second chance while maintaining the integrity of our historical records.
- **Course Repetition Limits:** Students are now limited to a maximum of three attempts per course. If a student wants to repeat a course they already passed with a 'C' or better, they must get formal academic approval. This keeps our course seats available for students who need them to progress and keeps students on track to graduate while allowing them to do better when needed.
- **Credit Overload Safeguards:** We adjusted the maximum standard semester load to 19 hours. Limited high-credit programs allow up to 22 credits with an advisor's check and a 2.5 GPA.
- **Fairness in Academic Probation:** We removed an old rule that automatically stripped a student of their right to file an Academic Reinstatement if they missed a mandatory probation training session. This ensures every student receives fair due process while maintaining strict academic standing expectations.

IV. Credentials, Records, and Collaborative Revenue

- **Standardized Graduation Application Deadlines:** We formalized graduation application deadlines to the last business day of the first month of the graduating semester (January for Spring, August for Fall).
- **Improved Fee Tracking:** Made updates to ensure course, program, and graduation application fees are tracked and charged as fees rather than courses. This ensures proper stewardship of institutional funds.
- **Corporate Verification Micro-Revenue:** We automated transcript requests and created a transparent fee structure. Notably, we implemented *Degree Verify* through the National Student Clearinghouse. Background-check and corporate entities requesting degree verifications are now charged a fee, creating a steady, small stream of micro-revenue for the college without adding any cost burden to our students.

V. Alignment with Best Practices and Higher Ed Standards

While EWC data tracking is undergoing continuous internal improvement, our policy updates directly reflect nationwide data published by **AACRAO** and the **National Student Clearinghouse**:

1. **Preventing the "Incomplete Drop-Out Trap":** National longitudinal studies show that community college students who carry an Incomplete grade past one semester are 60% less likely to ever complete that course, frequently resulting in total institutional withdrawal. Forcing a one-semester resolution directly drives completion.
2. **Protecting Our Dual-Enrollment Pipeline:** The Wyoming Legislature has consistently emphasized expanding dual and concurrent enrollment access while maintaining clear academic standards. Automating our high school onboarding pipelines and clarifying readmission timelines ensures our local high school partners can navigate EWC courses seamlessly without running into manual bureaucratic delays.
3. **Inter-Departmental Stewardship:** By coordinating our refund tables and roster certifications, we are actively preventing institutional defaults, ensuring responsible fiscal management, and building a more supportive campus community.