



Regular Town Council Meeting Minutes

March 04, 2025 at 6:00 PM

Ranchester Town Hall

Call to Order 6:00 PM

Pledge of Allegiance

Roll Call

PRESENT

Mayor Peter Clark

Council Member Randy Sundquist

Council Member Jessica Weaver

Council Member Amber Miles-Smith

Council Member Bryan Helferich

STAFF

Clerk/Treasurer Barbara Brackeen-Kepley

Assistant Clerk Marlene Madden

Marshal Spencer Kukuchka

GUEST

See attached

1. Approval of Current Agenda

Council Member Weaver made a motion to approve the current agenda, seconded by Council Member Sundquist.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

The motion passed.

2. Approval of Prior Meeting Minutes

Council Member Sundquist made a motion to approve the minutes, seconded by Council Member Weaver.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

The motion Passed.

Public Comment/Guest

Robin Ruff & Donna Forester shared that the Community Cupboard has moved to the old Community Center.

Commissioner Holly Jennings invited everyone to the Sheridan County 4H Carnival, held on Saturday, March 8th, at the Sheridan County Exhibit Hall.



Old Business

New Business

Mayor's Report

The new garbage truck has reduced the sanitation budget by approximately two-thirds. A family will be moving into the new Habitat home in Stoneridge sub-division, Mayor Clark and wife Carol have sponsored 3 families.

Report on Projects (Engineer - Will Newbold)

3. Engineer's Report - See attached.

Marshal's Report (Marshal - Spencer Kukuchka)

4. Marshal's Report - See attached.

Special Committee Reports

TR Valley JPB will be held on March 20, 2025, at 4PM at Ranchester Town Hall

Planning Commission Member, Tim Maze, briefed the council that they have completed reviewing Chapters 13 & 14, starting with Chapter 15 of the Town Ordinances.

Approval of Treasurer's Report (Treasurer - Barbara Brackeen-Kepley)

5. Treasurer's Report

Council Member Weaver motioned to approve the Treasurer's Report, seconded by Council Member Miles-Smith. The motion passed.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

The motion passed.

Approval of Bills & Payroll

6. Approval of Bills in the amount of \$92,595.49

Council Member Weaver motioned to approve the bills, seconded by Council Member Sundquist. Motion passed.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

The motion passed.



7. Approval of Payroll in the amount of \$38,896.22

Council Member Sundquist made a motion to approve payroll, seconded by Council Member Weaver.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

Future Agenda

Adjournment 6:22 PM

Motion made by Council Member Sundquist to adjourn, Seconded by Council Member Helferich.

Voting Yea: Mayor Clark, Council Member Sundquist, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

The motion passed.

Council Members

Amber Miles-Smith

Bryan Helferich

Jessica Weaver

Randy Sundquist

The meeting was then adjourned on motion regularly made and seconded and carried.

Peter Clark / Mayor

Barbara Brackeen-Kepley/Town Clerk



Regular Town Council Meeting Minutes
February 04, 2025 at 6:00 PM
Ranchester Town Hall

Call to Order 6:00 PM

Pledge of Allegiance

Roll Call

PRESENT

Mayor Peter Clark

Council Member Jessica Weaver

Council Member Amber Miles-Smith

Council Member Bryan Helferich

ABSENT

Council Member Randy Sundquist

STAFF

Clerk/Treasurer Barbara Brackeen-Kepley

Assistant Clerk Marlene Madden

Engineer Will Newbold

Marshal Spencer Kukuchka

GUEST

See attached

Approval of Current Agenda

1. Approve Current Agenda

A motion made by Council Member Weaver and seconded by Council Member Miles-Smith. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

Approval of Prior Meeting Minutes

2. Approve Minutes from the January 7, 2025, meeting.

The motion was made by Council Member Weaver and seconded by Council Member Helferich to approve the agenda. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich



Public Comment/Guest

Planning Commission Member Tim Maze briefed the council that they are continuing to review ordinances; the Planning Commission also voted to recommend approval of Lot 1A Block 6

Public Hearing: Renewal of Liquor Licenses

RETAIL LICENSES

Paul Deutsch
d/b/a Silver Spur Bar and Lounge
408 US Hwy 14

Liberty Market LLC
d/b/a Buckhorn Travel Plaza
Isaac Alimin & Shierly Rusli
723 US Hwy 14

TFG, LLC
d/b/a Wyoming Buckshot Saloon
Kaz Kawasaki
719 US Hwy 14

MICROBREWERY PERMIT

Tongue River Brewing, LLC
d/b/a Tongue River Brewing Company
Christopher Johnston, David Wheeler, David Rehbein
530 US Hwy 14

BAR AND GRILL LIQUOR LICENSE

Tongue River Brewing, LLC
d/b/a Tongue River Brewing Company
Christopher Johnston, David Wheeler, David Rehbein
530 US Hwy 14

Opened the Floor at 6:04 PM Retail License Renewal - No Comments Closed Floor at 6:05 PM

Opened the Floor at 6:05 PM Microbrewery License Renewal - No Comments Closed the Floor at 6:06 PM

Opened the Floor at 6:06 PM Bar & Grill License Renewal - No Comments Closed the Floor at 6:07 PM

Old Business



New Business

3. Liquor Licenses Renewals March 7, 2025, to March 6, 2026

Council Member Weaver motioned to approve the renewals of all the Liquor Licenses and seconded by Council Member Miles-Smith. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

4. Replat of Lot 1A Block 6

Council Member Weaver made the motion to approve the Replat of Lot 1A Block 6 and seconded by Council Member Helferich. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

5. Ayres Economic Development Plan

Council Member Weaver made the motion to approve the contract with Ayres to fill the agreement for the BRC grant and seconded by Council Member Miles-Smith. Motion passed

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

Mayor's Report

The Winter WAM Convention was attended by Mayor Clark and Council Member Weaver.

Report on Projects (Engineer - Will Newbold)

6. Engineer's Report - See attached.

Marshal's Report (Marshal - Spencer Kukuchka)

7. Marshal's Report - See attached.

Special Committee Reports

The next TRVJP meeting will be on February 20, 2025, at 4 PM at the Ranchester Town Hall.

Approval of Treasurer's Report (Treasurer - Barbara Brackeen-Kepley)

8. Treasurer's Report and Clerk's Updates



Motion made by Council Member Weaver to approve the report and seconded by Council Member Miles-Smith. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

Approval of Bills & Payroll

9. Approval of Bills in the amount of \$143,444.48

Motion made by Council Member Weaver to approve the bills and seconded by Council Member Helferich. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith

Voting Nay: Council Member Helferich

10. Approval of Payroll in the amount of \$42,795.67

Council Member Weaver made the motion to approve payroll and seconded by Council Member Miles-Smith. Motion passed.

Voting Yea: Mayor Clark, Council Member Weaver, Council Member Miles-Smith, Council Member Helferich

Future Agenda

Adjournment: 6:50 PM

Council Members

Amber Miles-Smith

Bryan Helferich

Jessica Weaver

Randy Sundquist

The meeting was then adjourned on motion regularly made and seconded and carried.

Peter Clark / Mayor

Barbara Brackeen-Kepley/Town Clerk





Engineer's Report March 4, 2025

Projects

- TR Pathway – 100% Design
 - Phase 1&2 plans sent to WYDOT; review comments from WYDOT sent to WWC last week
- TR Pathway – Construction
 - FY2025 TAP Grant – Working on Agreement with EA and WYDOT
- 12" Transmission Main
 - Notice to Proceed for start of construction was February 24, 2025
 - Northern Underground has started work on the 12" waterline
- Sanitary Sewer Master Plan
 - Final Report completed

Grants/Loans

- ARPA Funding for 12" DIP Transmission Main Water System
 - Notice to Proceed for start of construction was February 24, 2025
 - Northern Underground has started work on the 12" waterline
- WWDC Level III Funding for 12" DIP Transmission Main Water System
 - Notice to Proceed for start of construction was February 24, 2025
 - Northern Underground has started work on the 12" waterline
- MRG Grant Application – Awarded \$300,000 for an emergency generator for the Water Treatment Plant along with Research & Design for a alternate water source

Subdivisions

- Stoneridge Meadows Phase III Subdivision
 - 1-year warranty walk through and items to be completed once snow is not an issue



03/04/25 Marshal Report

Activities/Calls

- Over 20 calls and traffic stops.
 - Vicious dog
 - Civil dispute
 - Abandoned vehicles (3)
 - Motorist Assists
 - Disabled vehicle stuck on highway
 - Two vehicles stuck in deep snow
 - Dogs not registered
 - Dog at large
 - Illegal parking by fire hydrant, on sidewalks, and where posted
 - Traffic Stops for Speeding and registration violations
 - Traffic complaints of speeders on Five Mile, Silverton, and Hwy 14
- I.T. work on network, phone system, and local office computers
- K9 training in Gillette with B3 K9 and Weston Co Sheriff's Office

Upcoming Information

- Working on 2025-26 budget.

Marshal's Message

- *Please obey the speed limits. With the warmer weather and dry road conditions, we have received numerous complaints regarding vehicles exceeding speed limits. Extra traffic enforcement will be carried out in multiple areas.*



Treasurers Report
March 4, 2025
As of February 27, 2025

		1/30/2025	2/27/2025	NOTES
First Federal Bank & Trust				
General Fund Checking		\$ 488,430.77	\$ 403,307.66	
Savings Acct Plant Investment Fees & Deprecation Funds		\$ 427,593.58	\$ 438,786.72	
CAP Tax Savings		\$ 1,290,146.15	\$ 1,334,702.60	
	TOTAL	\$ 2,206,170.50	\$ 2,176,796.98	
Xpress Bill Pay Acct				
	TOTAL	\$ 40,249.34	\$ 40,268.06	Xfer to GF \$20,000 2-13-25
Cowboy State Bank				
Rental Income/Economic Development		\$ 200,872.45	\$ 201,486.09	
Court Fines & Fees		\$ 9,025.80	\$ 9,027.69	
	TOTAL	\$ 209,898.25	\$ 210,513.78	
Utility Deposits/DEPOSIT ACCOUNT				
		\$ 28,847.95	\$ 28,632.51	
Investment Accounts				
WY Class Water/Sewer Plant Depreciation Acct				
Water Plant Depreciation		\$ 54,055.03	\$ 54,236.91	
General Fund		\$ 309,883.30	\$ 310,925.84	
	TOTAL	\$ 363,938.33	\$ 365,162.75	
	TOTAL	\$ 2,820,256.42	\$ 2,792,741.57	

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Barbara Brackeen-Kepley
Clerk-Treasurer

TOWN OF RANCHESTER

Payment Approval Report - Council Approval

Page: 1

Report dates: 1/31/2025-2/27/2025

Feb 27, 2025 11:23AM

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
AlSCO Inc								
11	JANUARY-25	Admin Rug Services	01/30/2025	334.10	334.10	02/04/2025		10-41-220 CONTRACTED SERVICES/FEE
11	JANUARY-25	Library Rug Services	01/30/2025	143.18	143.18	02/04/2025		31-41-500 TR LIBRARY EXPENSES
11	JANUARY-25	Connor Park	01/30/2025	.00	.00			10-64-310 OPERATING SUPPLIES/EXPEN
Total AlSCO Inc:				477.28	477.28			
Betty Moreland								
367	891874	Town Hall-Cleaning	02/01/2025	312.50	312.50	02/04/2025		10-41-220 CONTRACTED SERVICES/FEE
367	891874	Library-Cleaning	02/01/2025	150.00	150.00	02/04/2025		31-41-500 TR LIBRARY EXPENSES
367	891874	Caboose-Cleaning	02/01/2025	.00	.00			10-70-300 OTHER ECONOMIC PROJECTS
Total Betty Moreland:				462.50	462.50			
Cannon Consulting LLC								
471	2615	Waterhouse Property Lot Line Pla	02/11/2025	400.00	400.00	02/19/2025		10-45-350 PROFESSIONAL SERVICES
Total Cannon Consulting LLC:				400.00	400.00			
Caselle Inc								
46	138621	Admin Computer Programs	02/01/2025	811.00	811.00	02/19/2025		10-41-220 CONTRACTED SERVICES/FEE
46	138621	Water Plant Billing Expenses	02/01/2025	73.67	73.67	02/19/2025		51-71-650 BILLING EXPENSES
46	138621	Sewer Plant Billing Expenses	02/01/2025	73.67	73.67	02/19/2025		52-70-950 BILLING EXPENSES
46	138621	Sanitation Billing Expenses	02/01/2025	73.66	73.66	02/19/2025		53-70-950 BILLING EXPENSES
46	138621	Animal Control Billing Expense	02/01/2025	73.00	73.00	02/19/2025		10-52-370 COMPUTER PROGRAMS/EMAIL
46	138621	TRVJPB Natural Gas	02/01/2025	86.00	86.00	02/19/2025		54-70-420 OTHER EXPENSES/SERVICES
Total Caselle Inc:				1,191.00	1,191.00			
City of Sheridan								
50	1/31/25	Sanitation-Landfill	01/31/2025	4,426.96	4,426.96	02/19/2025		53-70-400 LANDFILL
Total City of Sheridan:				4,426.96	4,426.96			
Dowl LLC								
495	CAP TAX #18	CAP TAX #18	01/29/2025	3,737.50	3,737.50	02/04/2025		41-40-322 WASTEWATER MASTER PLAN
495	GIS ZONING M	GIS Zoning Maps	02/26/2025	465.00	.00			41-40-320 CAPITAL IMPROVEMENT PROJ
495	SLIB LG-1348	SLIB LG-1348 GDR 12	12/02/2024	22,699.91	22,699.91	02/04/2025		41-40-321 WATER TRANSMISSION MAIN
495	SLIB LG-1348	SLIB LG-1348 GDR13	02/19/2025	2,389.00	2,389.00	02/19/2025		41-40-321 WATER TRANSMISSION MAIN
495	ST EDMUNDS	St Edmunds Misc, GIS Edit & Map	01/29/2025	995.00	995.00	02/04/2025		41-40-320 CAPITAL IMPROVEMENT PROJ
495	WDC 2024 #9	WDC 2024 #9 5063.28045.01-9	02/19/2025	7,978.75	7,978.75	02/19/2025		41-40-321 WATER TRANSMISSION MAIN
495	WWDC 2024 #	WWDC 2024 #8	12/31/2024	2,389.00	2,389.00	02/04/2025		41-40-321 WATER TRANSMISSION MAIN
Total Dowl LLC:				40,654.16	40,189.16			
Farmers CO-OP Oil Company Inc								
79	13125	Maintenance	01/31/2025	856.74	856.74	02/06/2025		10-52-450 FUEL
79	13125	Sanitation	01/31/2025	957.54	957.54	02/06/2025		53-70-500 FUEL
79	13125	Parks	01/31/2025	327.58	327.58	02/06/2025		10-66-450 FUEL
79	13125	Water	01/31/2025	151.19	151.19	02/06/2025		51-71-600 FUEL
79	13125	Town Marshal	01/31/2025	226.78	226.78	02/06/2025		10-50-400 FUEL
79	13125	Sewer	01/31/2025	.00	.00			52-70-500 FUEL

TOWN OF RANCHESTER

Payment Approval Report - Council Approval

Page: 2

Report dates: 1/31/2025-2/27/2025

Feb 27, 2025 11:23AM

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
79	13125	Streets	01/31/2025	.00	.00			10-63-450 FUEL
Total Farmers CO-OP Oil Company Inc:				2,519.83	2,519.83			
First Interstate Bank Purchase Card								
356	PC DEC 2024	SUPPLIES SHOP	01/21/2025	10.99	10.99	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	MARSHAL SUPPLIES/EQUIPME	01/21/2025	328.74	328.74	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	LIFT STATION UPGRADE	01/21/2025	10.00	10.00	01/21/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC DEC 2024	SPLIT - ADMIN PAPER TOWELS	01/21/2025	9.35	9.35	01/21/2025		10-41-260 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - ENGINEER PAPER TOW	01/21/2025	9.35	9.35	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - MARSHAL PAPER TOW	01/21/2025	9.35	9.35	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	SPLIT - LIBRARY PAPER TOWE	01/21/2025	9.35	9.35	01/21/2025		31-41-500 TR LIBRARY EXPENSES
356	PC DEC 2024	SPLIT - PARKS & REC PAPER T	01/21/2025	9.35	9.35	01/21/2025		10-66-435 PARK EXPENSES/UTILITIES
356	PC DEC 2024	SPLIT - MAINTENANCE PAPER	01/21/2025	9.35	9.35	01/21/2025		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	9.38	9.38	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - ADMIN VOIP (60%)	01/21/2025	425.68	425.68	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - LIBRARY VOIP (40%)	01/21/2025	283.79	283.79	01/21/2025		31-41-500 TR LIBRARY EXPENSES
356	PC DEC 2024	CONTRACT RECREATION PLAN	01/21/2025	24.95	24.95	01/21/2025		10-50-350 COMMUNICATION SERVICES
356	PC DEC 2024	CABOOSE SUPPLIES	01/21/2025	107.68	107.68	01/21/2025		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2024	SPLIT - CLERK TREASURER EM	01/21/2025	671.28	671.28	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - ENGINEER EMAIL ESSE	01/21/2025	407.28	407.28	01/21/2025		10-45-370 COMPUTER PROGRAMS/SUPP
356	PC DEC 2024	SPLIT - MAYOR WINTER WAM C	01/21/2025	265.00	265.00	01/21/2025		10-40-300 TRAINING/TRAVEL
356	PC DEC 2024	SPLIT - COUNCIL MEMBER WIN	01/21/2025	265.00	265.00	01/21/2025		10-40-300 TRAINING/TRAVEL
356	PC DEC 2024	WATER PLANT UPGRADE	01/21/2025	9.50	9.50	01/21/2025		41-40-360 WATER PLANT IMPROVEMENT
356	PC DEC 2024	CLOTHING ALLOWANCE	01/21/2025	18.59	18.59	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	CHAMBER BREAKFAST	01/21/2025	20.00	20.00	01/21/2025		10-40-110 MAYOR & COUNCIL PAY
356	PC DEC 2024	SPLIT - ADMIN PEST CONTROL	01/21/2025	23.10	23.10	01/21/2025		10-41-220 CONTRACTED SERVICES/FEEES
356	PC DEC 2024	SPLIT - ENGINEER PEST CONT	01/21/2025	23.10	23.10	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - MARSHAL PEST CONTR	01/21/2025	23.10	23.10	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	SPLIT - LIBRARY PEST CONTR	01/21/2025	23.10	23.10	01/21/2025		31-41-500 TR LIBRARY EXPENSES
356	PC DEC 2024	SPLIT - PARKS & REC PEST CO	01/21/2025	23.10	23.10	01/21/2025		10-66-435 PARK EXPENSES/UTILITIES
356	PC DEC 2024	DIFFERENCE IN CHARGES	01/21/2025	6.49	6.49	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SIGNS	01/21/2025	1,034.65	1,034.65	01/21/2025		10-63-310 OPERATING SUPPLIES
356	PC DEC 2024	COFFEE FOR OFFICE	01/21/2025	35.09	35.09	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	MATERIALS FOR COUNCIL RO	01/21/2025	32.81	32.81	01/21/2025		10-41-430 BUILDING MAINTENANCE
356	PC DEC 2024	CLOTHING ALLOWANCE	01/21/2025	439.97	439.97	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	SODAS FOR TEAM BUILDING	01/21/2025	8.65	8.65	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	LIFT STATION UPGRADE	01/21/2025	10.13	10.13	01/21/2025		31-41-450 SEWER LAGOON EQUIPMENT
356	PC DEC 2024	NEW TUBING KIT FOR CL17	01/21/2025	166.05	166.05	01/21/2025		51-71-430 MAINTENANCE & REPAIR
356	PC DEC 2024	CYLINDER RENTALS	01/21/2025	50.00	50.00	01/21/2025		51-71-350 OPERATING EXPENSES
356	PC DEC 2024	PAINT FOR OFFICE	01/21/2025	159.00	159.00	01/21/2025		10-52-430 BUILDING MAINTENANCE
356	PC DEC 2024	K-9 SUPPLIES	01/21/2025	31.99	31.99	01/21/2025		10-50-380 K9 EXPENSES
356	PC DEC 2024	SPLIT - FRONT DESK GODADD	01/21/2025	407.28	407.28	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - MAYOR GODADDY EMA	01/21/2025	407.28	407.28	01/21/2025		10-40-500 COMMUNICATION/EMAILS
356	PC DEC 2024	SPLIT - RANIT GODADDY EMAIL	01/21/2025	407.28	407.28	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	WYOMING GROUNDS KEEPER	01/21/2025	250.00	250.00	01/21/2025		10-66-220 TRAVEL & TRAINING
356	PC DEC 2024	MASTER GARDENER CLASS	01/21/2025	175.00	175.00	01/21/2025		10-66-220 TRAVEL & TRAINING
356	PC DEC 2024	SPLIT - ADMIN VOICE (38.95%)	01/21/2025	419.26	419.26	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - TR FIRE VOICE (20.35%)	01/21/2025	219.06	219.06	01/21/2025		31-41-490 FIRE DEPARTMENT
356	PC DEC 2024	SPLIT - MAINTENANCE VOICE (01/21/2025	219.06	219.06	01/21/2025		10-52-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	219.06	219.06	01/21/2025		51-71-230 COMMUNICATION
356	PC DEC 2024	TR FIRE DISTRICT	01/21/2025	55.46	55.46	01/21/2025		31-41-490 FIRE DEPARTMENT
356	PC DEC 2024	CLOTHING ALLOWANCE WILL	01/21/2025	279.99	279.99	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	FUEL	01/21/2025	44.93	44.93	01/21/2025		10-50-400 FUEL
356	PC DEC 2024	MARSHAL SUPPLIES	01/21/2025	208.72	208.72	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	CAR WASH	01/21/2025	10.09	10.09	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	MARLENE'S CLOTHING ALLOW	01/21/2025	48.00	48.00	01/21/2025		10-41-260 OFFICE SUPPLIES

Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
356	PC DEC 2024	TABLE AND CHAIR REPAIR	01/21/2025	70.42	70.42	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	PAINTING SUPPLIES	01/21/2025	260.27	260.27	01/21/2025		10-52-430 BUILDING MAINTENANCE
356	PC DEC 2024	PHONE WATER PLANT	01/21/2025	658.02	658.02	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	CLEANING AND CALIBRATING	01/21/2025	200.50	200.50	01/21/2025		51-71-430 MAINTENANCE & REPAIR
356	PC DEC 2024	SHOP SUPPLIES	01/21/2025	50.72	50.72	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	CONDUIT FOR BASEBALL FIEL	01/21/2025	49.74	49.74	01/21/2025		10-66-420 OTHER EXPENSES
356	PC DEC 2024	CORDLESS DRILL AND COMPA	01/21/2025	249.00	249.00	01/21/2025		10-66-440 PARKS MAINTENANCE/PARTS/
356	PC DEC 2024	SPLIT - ADMIN TEAM BUILDING	01/21/2025	4.33	4.33	01/21/2025		10-41-270 TRAVEL/TRAINING
356	PC DEC 2024	SPLIT - ENGINEER TEAM BUILD	01/21/2025	4.33	4.33	01/21/2025		10-45-300 TRAINING/TRAVEL
356	PC DEC 2024	SPLIT - MARSHAL TEAM BUILDI	01/21/2025	4.33	4.33	01/21/2025		10-50-500 TRAINING/TRAVEL
356	PC DEC 2024	SPLIT - PARKS & REC TEAM BU	01/21/2025	4.33	4.33	01/21/2025		10-66-220 TRAVEL & TRAINING
356	PC DEC 2024	SPLIT - MAINTENANCE TEAM B	01/21/2025	4.33	4.33	01/21/2025		10-52-435 TRAVEL & TRAINING
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	4.31	4.31	01/21/2025		51-71-270 TRAVEL/TRAINING
356	PC DEC 2024	GRANT WRITING CLASS TRAINI	01/21/2025	99.00	99.00	01/21/2025		10-50-500 TRAINING/TRAVEL
356	PC DEC 2024	FUEL	01/21/2025	38.99	38.99	01/21/2025		10-50-400 FUEL
356	PC DEC 2024	SPLIT - TOWN/ADMIN GODADD	01/21/2025	359.52	359.52	01/21/2025		10-41-220 CONTRACTED SERVICES/FEE
356	PC DEC 2024	SPLIT - SHOP GODADDY EMAIL	01/21/2025	407.28	407.28	01/21/2025		10-52-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	407.28	407.28	01/21/2025		51-71-230 COMMUNICATION
356	PC DEC 2024	SPLIT - ADMIN TEAM BUILDING	01/21/2025	22.42	22.42	01/21/2025		10-41-260 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - ENGINEER TEAM BUILD	01/21/2025	22.42	22.42	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - MARSHAL TEAM BUILDI	01/21/2025	22.42	22.42	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	SPLIT - PARKS & REC TEAM BU	01/21/2025	22.42	22.42	01/21/2025		10-66-435 PARK EXPENSES/UTILITIES
356	PC DEC 2024	SPLIT - MAINTENANCE TEAM B	01/21/2025	22.42	22.42	01/21/2025		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	22.42	22.42	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	TOWN HALL FIBER	01/21/2025	99.30	99.30	01/21/2025		10-41-220 CONTRACTED SERVICES/FEE
356	PC DEC 2024	DEF FLUID FOR NEW GARBAG	01/21/2025	77.40	77.40	01/21/2025		53-70-420 EQUIPMENT & REPAIR
356	PC DEC 2024	PART FOR HOT WATER HEATE	01/21/2025	23.95	23.95	01/21/2025		10-41-430 BUILDING MAINTENANCE
356	PC DEC 2024	CUTTING WHEEL FOR SHOP	01/21/2025	11.99	11.99	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	LAUNDRY CLEANING SUPPLIE	01/21/2025	12.00	12.00	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	PRIVATE HAULERS FEE (CITY L	01/21/2025	206.97	206.97	01/21/2025		53-70-400 LANDFILL
356	PC DEC 2024	REPLACEMENT HEATER FOR S	01/21/2025	138.99	138.99	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	TOWN SHIRTS	01/21/2025	264.00	264.00	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	11.94	11.94	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	12.95	12.95	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	TAX REFUNDED FROM PRIOR	01/21/2025	.54-	.54-	01/21/2025		10-50-380 K9 EXPENSES
356	PC DEC 2024	MONTHLY MONITORING	01/21/2025	233.33	233.33	01/21/2025		10-41-430 BUILDING MAINTENANCE
356	PC DEC 2024	CHEMICALS & CYLINDERS	01/21/2025	1,732.71	1,732.71	01/21/2025		51-71-320 CHEMICALS
356	PC DEC 2024	EVENT HALL KITCHEN SUPPLIE	01/21/2025	60.18	60.18	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	K9 SUPPLIES-CHARGED FULL	01/21/2025	9.53	9.53	01/21/2025		10-50-380 K9 EXPENSES
356	PC DEC 2024	CABOOSE	01/21/2025	70.38	70.38	01/21/2025		10-70-300 OTHER ECONOMIC PROJECTS
356	PC DEC 2024	DOOR SWEEPS	01/21/2025	48.58	48.58	01/21/2025		51-71-430 MAINTENANCE & REPAIR
356	PC DEC 2024	CHRISTMAS LIGHT CORDS	01/21/2025	309.20	309.20	01/21/2025		10-66-430 SEASONAL DECOR FLAGS MIS
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	10.00	10.00	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	18.55	18.55	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	CHRISTMAS DECORATION ASS	01/21/2025	10.25	10.25	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	SPLIT - ADMIN CLEANING & OF	01/21/2025	47.41	47.41	01/21/2025		10-41-260 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - PARKS & REC CLEANIN	01/21/2025	47.41	47.41	01/21/2025		10-66-310 OPERATING SUPPLIES
356	PC DEC 2024	SPLIT - MARSHAL CLEANING &	01/21/2025	27.40	27.40	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	SPLIT - ENGINEER CLEANING &	01/21/2025	27.40	27.40	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - LIBRARY CLEANING &	01/21/2025	37.40	37.40	01/21/2025		31-41-500 TR LIBRARY EXPENSES
356	PC DEC 2024	SPLIT - TR GAS BILLING PAPER	01/21/2025	35.98	35.98	01/21/2025		54-70-950 BILLING EXPENSES
356	PC DEC 2024	SPLIT - SEWER BILLING PAPER	01/21/2025	26.98	26.98	01/21/2025		52-70-950 BILLING EXPENSES
356	PC DEC 2024	SPLIT - SANITATION BILLING PA	01/21/2025	26.98	26.98	01/21/2025		53-70-950 BILLING EXPENSES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	159.71	159.71	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	CUTTING WHEELS	01/21/2025	59.91	59.91	01/21/2025		10-52-310 OPERATING SUPPLIES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	125.10	125.10	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	HIGH MOUNTAIN HOLIDAY BAZ	01/21/2025	431.85	431.85	01/21/2025		31-41-720 ACTIVITIES

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Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
356	PC DEC 2024	PART FOR 1 TON TRUCK	01/21/2025	115.00	115.00	01/21/2025		10-52-410 VEHICLE MAINTENANCE/PART.
356	PC DEC 2024	SPLIT - SEWER BILLING EXPEN	01/21/2025	6.83	6.83	01/21/2025		52-70-950 BILLING EXPENSES
356	PC DEC 2024	SPLIT - SANITATION BILLING EX	01/21/2025	6.83	6.83	01/21/2025		53-70-950 BILLING EXPENSES
356	PC DEC 2024	SPLIT - TR GAS BILLING EXPEN	01/21/2025	6.84	6.84	01/21/2025		54-70-950 BILLING EXPENSES
356	PC DEC 2024	XMAS LIGHTS AND SUPPLIES	01/21/2025	54.93	54.93	01/21/2025		10-66-430 SEASONAL DECOR FLAGS MIS
356	PC DEC 2024	SPLIT - ADMIN TOWN ALERT M	01/21/2025	458.33	458.33	01/21/2025		10-41-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - ENGINEER TOWN ALER	01/21/2025	458.33	458.33	01/21/2025		10-45-350 PROFESSIONAL SERVICES
356	PC DEC 2024	SPLIT - MARSHAL TOWN ALERT	01/21/2025	458.33	458.33	01/21/2025		10-50-350 COMMUNICATION SERVICES
356	PC DEC 2024	SPLIT - PARKS & REC TOWN AL	01/21/2025	458.33	458.33	01/21/2025		10-66-230 COMMUNICATIONS/TECH/EMAI
356	PC DEC 2024	SPLIT - MAINTENANCE TOWN A	01/21/2025	458.33	458.33	01/21/2025		10-52-230 COMMUNICATIONS
356	PC DEC 2024	SPLIT - WATER TREATMENT PL	01/21/2025	458.35	458.35	01/21/2025		51-71-230 COMMUNICATION
356	PC DEC 2024	MAINTENANCE WATER	01/21/2025	8.75	8.75	01/21/2025		10-52-220 OFFICE SUPPLIES & SERVICES
356	PC DEC 2024	SPLIT - ADMIN WATER (20%)	01/21/2025	8.75	8.75	01/21/2025		10-41-220 CONTRACTED SERVICES/FEE\$
356	PC DEC 2024	SPLIT - ENGINEER WATER (20%)	01/21/2025	8.75	8.75	01/21/2025		10-45-360 OFFICE SUPPLIES
356	PC DEC 2024	SPLIT - MARSHAL WATER (20%)	01/21/2025	8.75	8.75	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	SPLIT - LIBRARY WATER (20%)	01/21/2025	8.75	8.75	01/21/2025		31-41-500 TR LIBRARY EXPENSES
356	PC DEC 2024	SPLIT - PARKS & REC WATER (2	01/21/2025	8.75	8.75	01/21/2025		10-66-435 PARK EXPENSES/UTILITIES
356	PC DEC 2024	LIFT RENTAL FOR BAZAAR	01/21/2025	842.50	842.50	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	CLOTHING ALLOWANCE	01/21/2025	424.00	424.00	01/21/2025		51-71-310 OFFICE SUPPLIES
356	PC DEC 2024	BAZAAR SUPPLIES	01/21/2025	101.55	101.55	01/21/2025		31-41-720 ACTIVITIES
356	PC DEC 2024	MARSHAL UNIFORM ITEMS	01/21/2025	74.25	74.25	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
356	PC DEC 2024	MARSHAL UNIFORM ITEMS	01/21/2025	24.00	24.00	01/21/2025		10-50-300 EQUIPMENT & SUPPLIES
Total First Interstate Bank Purchase Card:				20,240.14	20,240.14			
Innominate Coffee House								
385	200,202	Christmas Bazaar	01/30/2025	2,725.00	2,725.00	02/04/2025		31-41-720 ACTIVITIES
385	200,202	Admin Team Building	01/30/2025	33.47	33.47	02/04/2025		10-41-270 TRAVEL/TRAINING
385	200,202	Engineer Team Building	01/30/2025	33.45	33.45	02/04/2025		10-45-300 TRAINING/TRAVEL
385	200,202	Marshal Team Building	01/30/2025	33.45	33.45	02/04/2025		10-50-500 TRAINING/TRAVEL
385	200,202	Parks & Rec Team Building	01/30/2025	33.45	33.45	02/04/2025		10-66-220 TRAVEL & TRAINING
385	200,202	Water Treatment Plant Team Build	01/30/2025	33.45	33.45	02/04/2025		51-71-270 TRAVEL/TRAINING
385	200,202	Maintenance Team Building	01/30/2025	33.45	33.45	02/04/2025		10-52-435 TRAVEL & TRAINING
Total Innominate Coffee House:				2,925.72	2,925.72			
Jobsite Services								
108	21827	green waste dump fees	02/03/2025	150.00	150.00	02/04/2025		31-41-430 GREEN WASTE DISPOSAL
Total Jobsite Services:				150.00	150.00			
MDU Resources Group Inc								
129	22125	Parks	02/21/2025	67.02	.00			10-66-210 UTILITIES
129	22125	Admin	02/21/2025	493.64	.00			10-41-210 UTILITIES
129	22125	Caboose	02/21/2025	112.32	.00			10-70-300 OTHER ECONOMIC PROJECTS
129	22125	Mercantile	02/21/2025	479.56	.00			10-70-100 MERCANTILE EXPENSES
129	22125	Connor	02/21/2025	38.26	.00			10-64-310 OPERATING SUPPLIES/EXPEN:
129	22125	Streets	02/21/2025	1,370.21	.00			10-63-210 UTILITIES
129	22125	Water Treatment Plant	02/21/2025	1,390.22	.00			51-71-210 UTILITIES
129	22125	TR Fire District	02/21/2025	103.33	.00			31-41-490 FIRE DEPARTMENT
129	22125	Sewer	02/21/2025	772.46	.00			52-70-210 UTILITIES
129	22125	Business Center	02/21/2025	127.34	.00			10-70-200 BUSINESS CENTER EXPENSES
129	22125	Maintenance	02/21/2025	226.68	.00			10-52-210 UTILITIES
Total MDU Resources Group Inc:				5,181.04	.00			

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Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Office Shop Inc								
247	305461	Admin	02/17/2025	17.09	17.09	02/19/2025		10-41-220 CONTRACTED SERVICES/FEEES
247	305461	Water	02/17/2025	17.08	17.08	02/19/2025		51-71-650 BILLING EXPENSES
247	305461	Sewer	02/17/2025	17.08	17.08	02/19/2025		52-70-950 BILLING EXPENSES
247	305461	Sanitation	02/17/2025	17.08	17.08	02/19/2025		53-70-950 BILLING EXPENSES
247	305461	Natural Gas	02/17/2025	17.08	17.08	02/19/2025		54-70-950 BILLING EXPENSES
Total Office Shop Inc:				85.41	85.41			
Office Shop Leasing								
486	8485	Admin	02/06/2025	17.67	17.67	02/06/2025		10-41-220 CONTRACTED SERVICES/FEEES
486	8485	Water Department	02/06/2025	17.66	17.66	02/06/2025		51-71-650 BILLING EXPENSES
486	8485	Sewer	02/06/2025	17.66	17.66	02/06/2025		52-70-950 BILLING EXPENSES
486	8485	Sanitation	02/06/2025	17.66	17.66	02/06/2025		53-70-950 BILLING EXPENSES
486	8485	Natural Gas	02/06/2025	17.66	17.66	02/06/2025		54-70-950 BILLING EXPENSES
Total Office Shop Leasing:				88.31	88.31			
One-Call of Wyoming								
144	73967&74435	Water Department 50%	02/07/2025	12.88	12.88	02/19/2025		51-71-220 CONTRACTUAL SERVICES
144	73967&74435	Sewer Department 50%	02/07/2025	12.87	12.87	02/19/2025		52-70-520 CONTRACTUAL SERVICES
Total One-Call of Wyoming:				25.75	25.75			
Pace Analytical Services LLC								
421	255400293	Water Samples & Testing	01/30/2025	130.40	130.40	02/04/2025		51-71-220 CONTRACTUAL SERVICES
421	255400566	Water Samples & Testing	02/14/2025	125.00	125.00	02/19/2025		51-71-220 CONTRACTUAL SERVICES
421	639,640,641	Water Samples & Testing	02/21/2025	534.60	.00			51-71-220 CONTRACTUAL SERVICES
Total Pace Analytical Services LLC:				790.00	255.40			
Quadient Leasing USA Inc								
559	Q1738131	Natural Gas	02/15/2025	82.38	.00			54-70-950 BILLING EXPENSES
559	Q1738131	Sewer	02/15/2025	82.38	.00			52-70-950 BILLING EXPENSES
559	Q1738131	Sanitation	02/15/2025	82.38	.00			53-70-950 BILLING EXPENSES
559	Q1738131	Admin	02/15/2025	82.38	.00			10-41-220 CONTRACTED SERVICES/FEEES
559	Q1738131	Water	02/15/2025	82.38	.00			51-71-650 BILLING EXPENSES
Total Quadient Leasing USA Inc:				411.90	.00			
Sheridan Heating & Air conditioning LLC								
458	2168, 2171	Library HVAC Replacement	02/19/2025	9,520.11	9,520.11	02/19/2025		31-41-400 NEW EQUIPMENT & TOOLS
Total Sheridan Heating & Air conditioning LLC:				9,520.11	9,520.11			
WARWS								
222	20236	Marlene Madden-WARWS Spring	02/14/2025	150.00	150.00	02/19/2025		10-41-270 TRAVEL/TRAINING
Total WARWS:				150.00	150.00			
Wyoming Building Supply Inc								
578	86033	Council Chambers Countertop	01/10/2025	387.77	387.77	02/04/2025		10-41-430 BUILDING MAINTENANCE
Total Wyoming Building Supply Inc:				387.77	387.77			
Wyoming Conference of Municipal Courts								
580	WCMC CONFE	Clerk Training	02/27/2025	150.00	.00			10-41-270 TRAVEL/TRAINING

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Vendor	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided	GL Account and Title
Total Wyoming Conference of Municipal Courts:				150.00	.00			
Wyoming Workers' Compensation								
66	M02/2025	Worker's Comp Monthly Payment	02/24/2025	1,133.53	.00			10-22300 WORKER'S COMPENSATION PA
Total Wyoming Workers' Compensation:				1,133.53	.00			
Yonkee & Toner LLP								
242	STATEMENT 2	Council Orientation	02/10/2025	1,224.08	1,224.08	02/19/2025		10-41-240 PROFESSIONAL FEES
Total Yonkee & Toner LLP:				1,224.08	1,224.08			
Grand Totals:				92,595.49	84,719.42			


 Barbara A. Brackeen-Kepley
 Clerk/Treasurer

Report Criteria:

Detail report.
 Invoices with totals above \$0 included.
 Paid and unpaid invoices included.

Town of Ranchester

Check Register - Employee Checks by Check Number

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Check Issue Dates: 01/31/2025 - 02/27/2025

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Report Criteria:

Includes the following check types:

Manual, Payroll, Supplemental, Termination, Void

Includes unprinted checks

Pay Period Date	Journal Code	Check Issue Date	Check Number	Payee	Payee ID	Description	GL Account	Amount	D
02/02/2025	PC	02/07/2025	202502070	Miller, Robert L.	8		01-10120	1,584.06-	D
02/02/2025	PC	02/07/2025	202502070	Madden, Gary W.	30		01-10120	2,108.91-	D
02/02/2025	PC	02/07/2025	202502070	Brackeen-Kepley, Barbara A.	5		01-10120	2,353.60-	D
02/02/2025	PC	02/07/2025	202502070	Strauch, Mark B.	34		01-10120	1,991.73-	D
02/02/2025	PC	02/07/2025	202502070	Madden, Marlene E.	36		01-10120	1,610.00-	D
02/02/2025	PC	02/07/2025	202502070	Kukuchka, Spencer	37		01-10120	1,732.88-	D
02/02/2025	PC	02/07/2025	202502070	Clark, Peter B.	17		01-10120	817.85-	D
02/02/2025	PC	02/07/2025	202502070	Newbold, Will	35		01-10120	2,243.87-	D
02/02/2025	PC	02/07/2025	202502070	Good, Ryan	209		01-10120	931.14-	D
02/02/2025	PC	02/07/2025	202502071	Althausen, Aaron E.	10		01-10120	1,370.63-	D
02/02/2025	PC	02/07/2025	202502071	Offt, Jesse A.	38		01-10120	1,249.75-	D
02/02/2025	PC	02/07/2025	202502071	Brewer, Timothy	31		01-10120	1,747.24-	D
02/16/2025	PC	02/21/2025	202502210	Miller, Robert L.	8		01-10120	1,581.90-	D
02/16/2025	PC	02/21/2025	202502210	Madden, Gary W.	30		01-10120	1,972.68-	D
02/16/2025	PC	02/21/2025	202502210	Brackeen-Kepley, Barbara A.	5		01-10120	2,110.59-	D
02/16/2025	PC	02/21/2025	202502210	Strauch, Mark B.	34		01-10120	1,703.11-	D
02/16/2025	PC	02/21/2025	202502210	Madden, Marlene E.	36		01-10120	1,574.75-	D
02/16/2025	PC	02/21/2025	202502210	Kukuchka, Spencer	37		01-10120	1,717.02-	D
02/16/2025	PC	02/21/2025	202502210	Clark, Peter B.	17		01-10120	817.85-	D
02/16/2025	PC	02/21/2025	202502210	Weaver, Jessica	137		01-10120	78.50-	D
02/16/2025	PC	02/21/2025	202502210	Newbold, Will	35		01-10120	2,191.60-	D
02/16/2025	PC	02/21/2025	202502211	Good, Ryan	209		01-10120	937.59-	D
02/16/2025	PC	02/21/2025	202502211	Althausen, Aaron E.	10		01-10120	1,378.33-	D
02/16/2025	PC	02/21/2025	202502211	Offt, Jesse A.	38		01-10120	1,242.76-	D
02/16/2025	PC	02/21/2025	202502211	Brewer, Timothy	31		01-10120	1,690.88-	D
02/16/2025	PC	02/21/2025	202502211	Miles-Smith, Amber	108		01-10120	78.50-	D
02/16/2025	PC	02/21/2025	202502211	Helferich, Bryan	109		01-10120	78.50-	D
Grand Totals:								38,896.22-	

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