



**AGENDA
CITY OF SHERIDAN
JANUARY 6, 2025
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Gary Dobney - Salvation Army
4. Roll Call of Members
5. Approval of December 16, 2024 Meeting Minutes
6. Recognition of Outgoing Council Member
7. Swearing-in of Newly Elected Governing Body Members
8. Roll Call of Members
9. Consideration of Agenda
10. Comments from the Public
11. Consent Agenda
 - A. Appointment of Councilmember Greg Luhman to the Employee Relations Committee for a 1-year term ending December 31, 2025.
 - B. Appointment of Councilmember Greg Luhman as Ex-Officio to the Downtown Sheridan Association (DSA) for a 3-year term ending December 31, 2027.
 - C. Reappointment of Councilmember Andrew Patceg to the Sheridan Area Water Supply Joint Powers Board (SAWSJPB) for a term ending January 1, 2028.
 - D. Appointment of Councilmember Bev Leichtnam to Sheridan Area Water Supply Joint Powers Board to complete Councilmember Greg Luhman's 3-year term ending December 31, 2026.
 - E. Appointment of Councilmember Jack Wood to the Law Enforcement Center Joint Powers Board for a 2-year term ending December 31, 2026.

F. Claims

NEW BUSINESS

12. Council Comments and Committee/Board Reports

13. Adjournment



CITY OF SHERIDAN, WYOMING
55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Clerk

MEMORANDUM

RE: **Approval of December 16, 2024 Meeting Minutes**
From: Ashlee Foster, City Clerk
To: City Council
CC:
Date:

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS5:30 P.M.DECEMBER 16, 2024

- 1. Mayor Bridger called the meeting to order at 5:30 P.M.
- 2. Mayor Bridger led the Pledge of Allegiance to the Flag.
- 3. Invocation was given by Mark Butcher - Ignite Wesleyan
- 4. The meeting was called to order with a quorum as follows:

Mayor Rich Bridger	Present
Steven Brantz	Present
Andrew Patceg	Present
Greg Luhman	Present
Terry Weitzel	Present
Aaron Linden	Present

- 5. Councilmember Luhman moved, seconded by Councilmember Weitzel to approve the agenda.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Aye

6. CONSENT AGENDA

- A. Final Appointment of Alternate Municipal Judge Jeremy Kisling
- B. Final Acceptance of Public Infrastructure for the Sheridan Hills Subdivision
- C. Award to FDL Consulting, LLC for the Design of a New Landfill Building in the Amount of \$83,400
- D. Resource Allocation up to \$5,000 for the 2025 WYO Winter Rodeo
- E. Reappointment of Richard Bridger to the Critical Air Service Team (CAST) for a 1-year term ending December 31, 2025.
- F. Reappointment of Richard Bridger to the Finance Committee for a 4-year term ending December 31, 2028.
- G. Reappointment of Chelsea Kukowski, Levi Jones, and Jackie Turner to the Tree Board for a 2-year term ending December 31, 2026.
- H. Appointment of Kelley Smith to the Sheridan Public Arts Committee (SPAC) for a 2-year term ending December 31, 2026.
- I. Reappointment of Mikkayla DeBolt to the Sheridan Public Arts Committee (SPAC) for a 2-year term ending December 31, 2026.
- J. Minutes of Regular Council Meeting December 2, 2024.
- K. Claims

A & M Service & Supp	189.00
4603	189.00
Toner for Brandon W. and Pete B.'s Printer	189.00
520-Landfill	189.00
Ace Hardware-Newkirk	73.67

11465623	26.99
Ice melt (BGWTP)	26.99
500-BGWTP	26.99
11482663	35.97
Fuel stabilizer for Sheridan Municipal Cemetery	35.97
100-Cemetery Administration	35.97
11487329	6.89
Poly and clamps for Parks Grounds Maintenance	6.89
100-Parks Supervision	6.89
11512077	3.82
Door Stops	3.82
510-WW Treatment	3.82
Ace Radiator LLC	520.00
61290	520.00
LF380 - radiator	520.00
520-Landfill	520.00
Advocacy & Resource	12,500.00
FY25Qrt1	12,500.00
FY25 GPET	12,500.00
110-Welfare Administration	12,500.00
ALEXANDER ADORNO	79.24
19931	79.24
EXP#000017	79.24
500-Water Fund	79.24
All Valley Diesel	170.00
1919	170.00
Tow unit PD 1-21	170.00
110-Police Administration	170.00
AlphaGraphics of Wyo	419.53
23768	161.28
HHW Carbon Copy Invoice Booklets	161.28
520-Solid Waste Administration	161.28
23863	98.00
business cards for department staff BD	98.00
100-Building Inspections	98.00
23886	160.25
Sodium Hypochlorite Sign, Sodium Bisulfite Sign	160.25
510-WW Treatment	160.25
Amazon Capital Servi	2,974.21
137N-1WWR-KG17	287.80
Office supplies for Parks Department	287.80
100-Parks Supervision	287.80
137N-1WWR-LJ9M	26.98
LF- Champion Power Equipment C90016 Portable, F	26.98

520-Landfill	26.98
13TG-4TY1-6PGG	196.15
PD - Falcon Dust-Off Compressed Gas Duster 10 oz	196.15
100-Police Administration	94.21
120-Police Administration	101.94
141P-11KQ-69VF	122.99
CS - Sharpie Permanent Markers Set, Quick Drying	122.99
100-Customer Service	122.99
164L-QMGG-VVXM	176.98
ST - Buyers Products CM004P Hydraulic Motor, 4 B	176.98
120-Service Center	176.98
1CR7-4TLT-XXCW	179.99
Canon Color Copier - WTP	179.99
500-Source of Supply	179.99
1F6W-XCWP-LX3V	18.40
Office supplies for Parks Department	18.40
100-Parks Supervision	18.40
1FT6-V63J-TNL7	190.07
Tls/PPE for Community Forestry, office supplies PK	190.07
100-Forestry/Nursery	190.07
1GF1-HX1P-GDMD	168.86
CL- BIC Brite Liner Highlighters, Chisel Tip, 2	168.86
100-Clerk	168.86
1HPF-LFTW-3V4V	45.49
Dual Displayport Splitter Adapter - CA	45.49
100-City Administrator	45.49
1JNJ-XJ76-MJVN	24.22
annual calendar - Clerk	24.22
100-Clerk	24.22
1MQ9-GD91-3VN4	165.07
LF - WarriorWrap General 3/4 in. x 60 ft. 7 mil	165.07
520-Landfill	126.62
520-Recycling	19.22
520-Sanitation	19.23
1N7R-W4DW-VnnF	59.99
Exam gloves - PD	59.99
120-Police Administration	59.99
1PJN-MQ1X-1LYJ	272.55
Cler: BIC Brite Liner Highlighters, Chisel Tip, 2	272.55
100-Clerk	272.55

1RD6-331L-W9JY	117.60
Clrk- Swingline Stapler, 30 Sheet Capacity, 747 C	117.60
100-Clerk	117.60
1THY-VGXJ-RRPF	26.15
STR - John Deere Original Equipment V-Belt #M1505	26.15
540-Golf Course Admin/Super	26.15
1TXY-MND6-1KTQ	421.98
STR - John Deere Original Equipment V-Belt #M1505	421.98
540-Golf Course Admin/Super	421.98
1XGY-PKFJ-MLHT	116.22
CS - Sharpie Permanent Markers Set, Quick Drying	116.22
100-Customer Service	116.22
1XND-VVNT-7LFF	190.79
LF - SHARPIE SAN28175PP - Sharpie Retractable Hi	190.79
520-Landfill	136.97
520-Recycling	15.34
520-Sanitation	15.34
520-Solid Waste Administration	23.14
1Y7D-GPHJ-RYQR	196.92
Tls/PPE for Community Forestry, office supplies PK	196.92
100-Parks Supervision	196.92
CR1WCT-QJMN-3KGR	(30.99)
Name plate for desk. Seller cancelled item.	(30.99)
100-Clerk	(30.99)
American Maid	6,149.50
2024-11-2	750.00
Facility Cleaning Services WWTP	750.00
510-WW Treatment	750.00
2024-11-3	450.00
Monthly Cleaning Service - LF	450.00
520-Landfill	450.00
2024-11-4	225.00
Monthly Cleaning Service for Scale House	225.00
520-Landfill	225.00
2024-11-5	525.00
Monthly Cleaning Service - LF	525.00
520-Recycling	262.50

520-Sanitation	262.50
2024-11-6	787.50
UM office cleaning	787.50
500-Water Distribution	472.50
510-WW Collection	315.00
2024-11-7	3,412.00
November 2024 City Hall Cleaning	3,412.00
100-Gen Govt Bldg Maintenance	3,412.00
American Water Works	2,592.00
SO190935	2,592.00
AWWA/RMAWWA Membership 1/1/25-12/31/25	2,592.00
500-Water Utility Admin	2,592.00
American Welding & G	413.20
0010488780	192.80
Discs and Wire for Welder	192.80
520-Recycling	96.40
520-Sanitation	96.40
0010499275	78.60
Gray #748 Shine Pad	78.60
510-WW Treatment	78.60
0010499276	84.80
Norton Non-Abrasive	84.80
510-WW Treatment	84.80
0010499277	57.00
Very Fine Beartex Pad	57.00
510-WW Treatment	57.00
ANNY M BIRKHOLZ	25.27
19908	25.27
EXP#000007	25.27
500-Water Fund	25.27
A-Plus Services LLC	375.00
334333	375.00
Vehicle Tow	375.00
110-Police Administration	375.00
AUGUST PORT	53.71
20018	53.71
EXP#000033	53.71
500-Water Fund	53.71
AUSTIN ORUM	59.48
19933	59.48
EXP#000019	59.48
500-Water Fund	59.48
Automationdirectcom	419.00
17161285	419.00
Fuses for pump stations	419.00

500-SAWS	419.00
AUTOMATIVE HAIL SPEC	107.25
20021	52.63
EXP#000036	52.63
500-Water Fund	52.63
20022	54.62
EXP#000037	54.62
500-Water Fund	54.62
B&B Leasing Company	157.43
1659-25	157.43
Sharp Copier Model No BP50C26, Serial No 25059278	157.43
100-Fire Administration	157.43
B3 K9 Training LLC	120.00
0815-2	120.00
K9 Certification	120.00
110-Police Administration	120.00
Bear's Paw Embroider	130.00
1082	120.00
Jacket Embroidery for Sean W., Adam K., John E., K	120.00
520-Recycling	60.00
520-Sanitation	60.00
1083	10.00
Jacket Embroidery for Patrick D	10.00
520-Recycling	5.00
520-Sanitation	5.00
Ben Hawkins	150.00
Hawkins11/19/2024	150.00
Work Boot Reimbursement	150.00
100-Police Administration	150.00
Big Horn Logistics L	754.00
8601	754.00
SCADA Backup	754.00
510-WW Treatment	754.00
Big Horn Sanitation	550.89
54800	424.39
Sanitation fee for Wallop, Huntington, SCG and Lyo	424.39
100-Parks Supervision	424.39
54965	126.50
Malcolm Wallop Park sanitation fee - Nov24	126.50

100-Parks Supervision	126.50
Big Horn Tire	1,276.00
147239	1,276.00
RC332 - R&R tires 425/65R22.5 Ironman Gen2 (2)	1,276.00
520-Recycling	1,276.00
BLUE RHINO PROPANE	70.20
19932	70.20
EXP#000018	70.20
500-Water Fund	70.20
BRANDAN STRAHAN	39.65
19929	39.65
EXP#000015	39.65
500-Water Fund	39.65
BRENNA JOHNSON & JUS	53.21
19967	53.21
EXP#000028	53.21
500-Water Fund	53.21
Brian's Boot & Shoe	843.30
17342	188.95
ST - Steel toe shoes	188.95
100-Street Construction/Maint	188.95
17343	188.95
ST - Steel toe shoes	188.95
100-Street Construction/Maint	188.95
17344	161.95
ST - Steel toe boots	161.95
100-Street Construction/Maint	161.95
17358	103.45
Mucks for Colee H.	103.45
520-Landfill	103.45
17359	200.00
Boots for Tom B.	200.00
520-Landfill	200.00
Buckingham Lumber Co	595.28
034100	595.28
Lumber for sign, Parks Dept	595.28
100-Parks Supervision	595.28
Buggy Bath Unlimited	332.23
011869	31.99
Monthly Car Wash Pass - LF	31.99
520-Landfill	31.99

011870	300.24
Monthly Wash Passes for Sanitation& Recycling-LF	300.24
520-Recycling	150.12
520-Sanitation	150.12
Burns & Mc Donnell	733.61
171811-6	733.61
WWTP Upgrades - Prof. Svcs. 10/1/24 - 10/31/24	733.61
400-WW Treatment	733.61
C & K Equipment	56.70
17308	40.85
SNE904-906 - 20ft cable +frt	40.85
120-Service Center	40.85
17320	15.85
SNE904-906 - 20ft cable	15.85
120-Service Center	15.85
Carquest Auto Parts	77.59
1972-593801	2.55
Fuse	2.55
500-Water Distribution	2.55
1972-593966	10.34
TS21 - Cabin air filter	10.34
120-Service Center	10.34
1972-ID-591204	31.77
Anti Freeze and fuel caps for KGC	31.77
540-Golf Course Admin/Super	31.77
1972-ID-591901	32.93
Gasket Sealant and Gasket Maker	32.93
510-WW Treatment	32.93
CenturyLink Communic	5,802.45
12.12.2024	5,802.45
Telephone 11.22.24 to 12.21.24	5,802.45
100-Building Inspections	23.32
100-Cemetery Administration	2.91
100-City Administrator	8.74
100-Clerk	5.83
100-Court	5.83
100-Customer Service	14.57
100-Engineer	17.48
100-Fire Administration	8.74
100-Human Resources	5.83
100-Mayor/Council	11.66
100-Parks Supervision	5.83
100-Planning/Zoning	5.83
100-Street Construction/Maint	11.66
100-Treasurer	14.57
500-BGWTP	307.78
500-SWTP	4,553.75
500-Water Distribution	297.86
500-Water Utility Admin	7.28

510-Wastewater Administration	7.28
510-WW Collection	4.37
510-WW Treatment	193.59
520-Landfill	14.57
520-Recycling	2.91
520-Sanitation	2.91
540-Golf Course Admin/Super	267.35
CH Diagnostics and C	630.00
20240275	630.00
Giardia and Crypto sample analysis invoice for Int	630.00
500-Source of Supply	630.00
Charles Adsit	5.00
00013025	5.00
Refund - 37 High St	5.00
500-Water Fund	5.00
CHARLES GRASSL	84.14
19963	84.14
EXP#000024	84.14
500-Water Fund	84.14
Chris Browne LLC	3,000.00
Res# 23-23 Firelines	3,000.00
Installation of water line stubs for fire mitigati	3,000.00
110-Fire Prevention	3,000.00
CHRISTINE MARSHALL	72.79
19904	72.79
EXP#000003	72.79
500-Water Fund	72.79
CHRISTOPHER JOHNSON	22.40
20023	22.40
EXP#000038	22.40
500-Water Fund	22.40
CitySourced Inc	1,295.00
193825	1,295.00
Granicus_SWAGIT	1,295.00
100-Information Technology	1,295.00
CMI-Teco	355,375.02
5525	355,335.53
Recycling #RC701 - Front End Refuse Truck	355,335.53
520-Recycling	355,335.53
62963	39.49
WC718 - kit steel air pod sng val +frt	39.49
520-Sanitation	39.49
Cobra Crete LLC	4,000.00
1061	4,000.00
Pathway tile replacement in Hume Draw, Parks Dept	4,000.00
110-Parks Supervision	4,000.00
CODY ADSIT	62.76
19909	62.76
EXP#000008	62.76
500-Water Fund	62.76
COLLEEN GARRIFFA	101.66

19961	101.66
EXP#000022	101.66
500-Water Fund	101.66
Column Software	612.23
9626F791-0042	263.77
2024 R&O - 41 Day Ad	263.77
400-Street Construction/Maint	263.77
9626F791-0045	35.60
LPO 41359 - CC Notice for Ord 2291 Rezone	35.60
100-Planning/Zoning	35.60
9626F791-0046	35.60
LPO 41360 - PC Notice for Ord 2291 Rezone	35.60
100-Planning/Zoning	35.60
9626F791-0047	277.26
Publishing of Dec. 2 Council Minutes	277.26
100-Clerk	277.26
Commercial Door	77.00
24-338 AZ	77.00
Lock Parts for Admin Building front doors	77.00
510-WW Treatment	77.00
Communication Electr	431.72
5542889	150.00
UM fire monitoring 12/1/24 - 2/28/25	150.00
500-Water Distribution	150.00
5596352	281.72
Annual Fire Alarm Inspection and replaced batterie	281.72
100-Fire Administration	281.72
County 3 Auto	30.73
00017399	30.73
Refund - 1506 N Main St.	30.73
500-Water Fund	30.73
County Trash LLC	115.00
0266621	115.00
Dumpster Pickup- Biweekly- BGWTP	115.00
500-BGWTP	115.00
Crescent Electric	844.55
CR5512834828.001	(138.72)
Returned Greentek LED High Bay UFO Black 240 watt	(138.72)
120-Service Center	(138.72)
S512825629.001	371.75
Lights for shop	371.75

120-Service Center	371.75
S512838304.001	371.75
CSC - Lights for service center	371.75
120-Service Center	371.75
S512854021.001	239.77
Electrical- Photo Sensors, Motion Sensors, New Lig	239.77
510-WW Treatment	239.77
Dan Hart Patrol	17,337.50
Landfill12.5.24	17,337.50
ELWE - Pay App #1 thru 11/30/2024	17,337.50
400-Landfill	17,337.50
DAVIN KINSMAN	36.65
20027	36.65
EXP#000042	36.65
500-Water Fund	36.65
Ditto Transcripts	431.29
14988	431.29
Transcription Services	431.29
110-Police Administration	431.29
DOUGLAS SHELTON	107.11
19928	107.11
EXP#000014	107.11
500-Water Fund	107.11
Dowl	15,229.20
5028.28010.01 - 16	2,185.00
Terra Turner - CA 10/20/24 - 11/16/24	2,185.00
400-Water Distribution	2,185.00
5063.28019.01 - 14	13,044.20
NE Transmission - Prof. Svcs. 10/20/24 - 11/16/24	13,044.20
400-Water Distribution	13,044.20
Employ LLC	9,142.70
16837	5,257.70
Temporary Labor - Recycling	5,257.70
520-Recycling	5,257.70
16846	3,885.00
Temporary Labor - Recycling	3,885.00
520-Recycling	3,885.00
Energy Management	484.73
148183	484.73
Capacitor	484.73
510-WW Treatment	484.73
Enviro-Clean Intermo	136.49

24-64348	136.49
ST343 - LH hose water suction nozzle +S&H	136.49
120-Service Center	136.49
EVITA REYES	105.89
19903	105.89
EXP#000002	105.89
500-Water Fund	87.39
510-Sewer Fund	8.52
520-Solid Waste Fund	9.98
Evoqua Water	12,543.06
1516311	12,543.06
Replacement Disks for Aerator shaft	12,543.06
510-WW Treatment	12,543.06
Farmers Co-op Oil Co	15,876.07
050250	123.48
Barb wire, fence stays - repair fence after servic	123.48
500-Water Distribution	123.48
154529	29.15
Streets - 11.9 LP nonmotor gallons	29.15
120-Street Construction/Maint	29.15
154982	3,901.87
Multi Depts - bulk 15W40 oil, washer fluid, hyd oi	3,901.87
120-Service Center	390.19
520-Recycling	780.37
520-Sanitation	2,731.31
154997	619.85
Shop - 55G Rotella antifreeze (being returned, cre	619.85
120-Service Center	619.85
154999	475.30
Mult Depts - antifreeze	475.30
120-Service Center	95.06
520-Sanitation	380.24
155188	54.88
Straw for sledding hills, Parks Department	54.88
100-Parks Supervision	54.88
155255	124.46
Landfill Fleet - Gadus S3 V220c grease	124.46
520-Landfill	124.46
20128	1,580.83
Fuel for Landfill 11/01/24	1,580.83
520-Landfill	1,580.83
20149	2,853.43
Fuel for Landfill 11/08/24	2,853.43

520-Landfill	2,853.43
20269	2,592.25
Fuel for Landfill 11/15/24	2,592.25
520-Landfill	2,592.25
20280	2,518.63
Fuel for Landfill 11/22/24	2,518.63
520-Landfill	2,518.63
20310	17.64
KGC fleet - power service additive	17.64
540-Golf Course Admin/Super	17.64
245810	229.50
Propane tank fill at KGC maintenance shop	229.50
540-Golf Course Admin/Super	229.50
247124	392.20
Propane for KGC maintenance shop	392.20
540-Golf Course Admin/Super	392.20
386873	918.75
DEF for Landfill 11/26/24	918.75
520-Landfill	918.75
7148	63.70
Propane tank rental for KGC maintenance shop	63.70
540-Golf Course Admin/Super	63.70
CR154998	(619.85)
Returned 55G Rotella ELC Nitrite Free 5	(619.85)
120-Service Center	(619.85)
Fastenal Company	240.61
WYSHE161042	127.62
Lube for Dumpster Wheels	127.62
520-Recycling	63.81
520-Sanitation	63.81
WYSHE161460	76.49
ST - Vending machine supplies	76.49
120-Street Construction/Maint	76.49
WYSHE161461	36.50
Drill Bits	36.50
520-Recycling	18.25
520-Sanitation	18.25
Fedex Freight	257.15
8-697-45190	257.15
Sample shipping to CH Diagnostic- Intake	257.15
500-Source of Supply	257.15
Ferguson Waterworks	527.60
0276530	425.60
Chlorine tabs,PVC cutter	425.60

500-Water Distribution	425.60
0276532	102.00
Chlorine tabs	102.00
500-Water Distribution	102.00
FINE Sight Sound	8,070.00
12052024	8,070.00
Fine Sight and Sound-Firehouse Stage 2 -FD	8,070.00
100-Fire Administration	8,070.00
Floyd's Truck Center	3,033.67
CRX301077326	(120.00)
Returned (2) break she kit *D	(120.00)
520-Recycling	(120.00)
CRX301078919:02	(375.00)
Rturn pump, doser	(375.00)
520-Sanitation	(375.00)
X301078919:01	1,081.14
WC314 - DEF line/hose +frt	1,081.14
520-Sanitation	1,081.14
X301078919:02	2,226.38
WC314 - injector & pump + frt	2,226.38
520-Sanitation	2,226.38
X301079160:01	221.15
WC37 - prs temp sensor & clamp	221.15
520-Sanitation	221.15
Four Thirty Seven	3,000.00
716	3,000.00
Installation of water line stubs for fire mitigati	3,000.00
110-Fire Prevention	3,000.00
Gabe Legler	102.00
11262024-03	102.00
Meals Per Diem GLegler Longmont/Fort Collins, CO N	102.00
100-Fire Administration	102.00
Galls LLC	25.29
029771648	25.29
Uniforms - PD	25.29
100-Police Administration	25.29
GAYLE MOONEY	96.80
19912	96.80
EXP#000011	96.80
500-Water Fund	96.80
Gerald Johnston	102.00
11262024-01	102.00
Meals Per Diem for GJohnston-Longmont/Fort Collins	102.00
100-Fire Administration	102.00
Greenfold Services	1,960.00
95	1,960.00

Janitorial Services - PD	1,960.00
120-Police Administration	1,960.00
Greensky Commercial	1,240.00
3229	1,240.00
ST - Monthly janitorial services - October	1,240.00
100-Street Construction/Maint	1,240.00
GREGORY BUSCHE & MEL	63.33
19968	63.33
EXP#000029	63.33
500-Water Fund	63.33
Hach Company	1,471.84
14278554	1,341.84
Lab Supplies	1,341.84
510-WW Treatment	1,341.84
14279773	130.00
AE Grade Filters- lab supplies (BG & SWTP	130.00
500-BGWTP	65.00
500-SWTP	65.00
Harris Computer Syst	199.88
FORMXT004077	199.88
Form W-2 copies CY 2024	199.88
100-Treasurer	199.88
Hawkins Inc	50.00
6915628	50.00
Stackable Poly Totes	50.00
500-BGWTP	50.00
HAYLEE FLEMING	68.80
19871	68.80
EXP#000001	68.80
500-Water Fund	68.80
Heartland Kubota LLC	1,036.80
HDQ-79515	1,036.80
STL405 - poly convoluted wafer & wire	1,036.80
120-Service Center	1,036.80
Heritage Landscape	2.60
120424	2.60
Finance charges	2.60
540-Golf Course Admin/Super	2.60
HOLLY ZAJIC	30.57
19910	30.57
EXP#000009	30.57
500-Water Fund	30.57
Home Depot Credit Se	3,096.25
0010327	30.97
Extension cords for KGC	30.97
540-Golf Course Admin/Super	30.97
0024499	10.94
SNE904-906 - Diablo 4" hcs pilot bits	10.94
120-Service Center	10.94
0624413	683.88

Lighting and shelving	683.88
120-Police Administration	683.88
1010280	51.96
Digital timer for Grinnell lights, Parks Departmen	51.96
100-Parks Supervision	51.96
3010141	43.81
Shop supplies for Parks Grounds Maintenance	43.81
100-Parks Supervision	43.81
3523300	69.97
Screw gun	69.97
100-Police Administration	69.97
4073421	49.61
Replace ceiling tiles in station 2'x2' KJohnson 12	49.61
100-Fire Administration	49.61
5015016	19.76
Rebar for arch install	19.76
100-Parks Supervision	19.76
6014976	25.00
Rebar for disc golf course at Malcolm Wallop Park	25.00
100-Parks Supervision	25.00
6903313	90.70
Ceramic Heaters	90.70
100-Police Administration	90.70
7010447	23.97
Traffic/Signs-150W HPS Bulb	23.97
100-Signs	23.97
8010919	139.00
3.2 CU Ft Fridge	139.00
510-WW Treatment	139.00
8014859	25.56
Lumber for Parks Grounds Maintenance	25.56
100-Parks Supervision	25.56
8074344	463.91
3 X surge protector, 1 X Starlink highspeed intern	463.91
100-Information Technology	463.91
9010823	1,318.06
Flooring for landscape technician office	1,318.06
100-Parks Supervision	1,318.06
9516084	59.94
Rodenticide for Weed and Pest	59.94
530-Weed/Pest Administration	59.94
CR9910001	(10.79)
Tax refunded	(10.79)
100-Police Administration	(10.79)
HUB International Li	100.00
3822377	100.00

Bond renewal Kevin Kessner, Alt Judge- MC	100.00
100-Court	100.00
Humdinger Equipment	3,586.19
35289	181.41
Sensor for TANA LF473	181.41
520-Landfill	181.41
35321	2,479.08
Filters for TANA LF473	2,479.08
520-Landfill	2,479.08
35349	1,048.48
Return Filter Insert for TANA LF473	1,048.48
520-Landfill	1,048.48
CR35461	(122.76)
Return (2) breathers	(122.76)
520-Landfill	(122.76)
CRoverpmtinv35442	(0.02)
Over payment on invoice 35442	(0.02)
520-Landfill	(0.02)
InfoSend Inc	13,073.96
274489	8,958.00
processing/print/mail - Sep East/West, Oct SAWS/Ea	8,958.00
100-Customer Service	8,958.00
276346	4,115.96
processing/pring/mail - Oct West, Nov SAWS	4,115.96
100-Customer Service	4,115.96
Intermountain Sales	1,203.00
32054.1	1,203.00
Power Grit XL Chain 20" & 695F4 Force4(R) Guidebar	1,203.00
500-Water Distribution	601.50
510-WW Collection	601.50
JOHN & ERIKO DAY	16.58
20019	16.58
EXP#000034	16.58
500-Water Fund	16.58
John Maholick	150.00
Maholick11/19/2024	150.00
Work Boot Reimbursement	150.00
100-Police Administration	150.00
JONATHAN TREAT	45.46
19930	45.46
EXP#000016	45.46
500-Water Fund	45.46
JOSE HERNANDEZ	54.61
19966	54.61
EXP#000027	54.61
500-Water Fund	54.61
K Club Golf LLC	65,245.05

10245	65,245.05
2024 Golf Pro Revenue Bonus	65,245.05
540-Golf Fund	65,245.05
KARLEY ROSS & BRYCE	38.01
20025	38.01
EXP#000040	38.01
500-Water Fund	38.01
KELLEY SMITH	161.82
19926	161.82
EXP#000012	161.82
500-Water Fund	161.82
KERRY BRAYTON	211.07
19964	211.07
EXP#000025	211.07
500-Water Fund	211.07
Kilpatrick Creations	1,676.75
198905	24.50
Embroidery service: Brummett-SWTP	24.50
500-SWTP	24.50
198906	134.75
Uniform Hoodie and embroidery	134.75
510-WW Treatment	134.75
198924	1,517.50
10 shirts for firefighters WD-JD-CE-AF-LG-GJ-PJ-GL	1,517.50
100-Fire Administration	1,517.50
Kois Brothers Equipm	1,862.95
134260	586.01
ST305 - 6" oval LED & 5" green strobe lights	586.01
120-Service Center	586.01
59065	614.16
WC - HL-belt assy (8)	614.16
520-Sanitation	614.16
59114	662.78
SN302 - 5" green LED strobe lights	662.78
120-Service Center	662.78
KRISTI BOHNSACK	396.47
19935	396.47
EXP#000021	396.47
500-Water Fund	396.47
Landon's Greenhouse	104.90

111224	104.90
Staples for Arboretum entrance, Parks Dept.	104.90
100-Parks Supervision	104.90
Lee Heating Cooling	148.80
i13328	148.80
furnace repair UM shop	148.80
500-Water Distribution	148.80
Leininger Law	5,561.93
00163	5,561.93
Prosecuting Attorney November 2024- MC	5,561.93
100-Court	5,561.93
LIFE STEPS OF WYOMIN	82.82
19969	82.82
EXP#000030	82.82
500-Water Fund	82.82
LIL BUCKAROO CHILDCA	125.00
19934	125.00
EXP#000020	125.00
500-Water Fund	125.00
LILLY KELLY	84.82
19962	84.82
EXP#000023	84.82
500-Water Fund	84.82
LJS Concrete & Excav	33,789.34
Gates - Pay App #4	24,342.04
Security Gates - Const. 10/24/24 - 11/19/24	24,342.04
400-Other General Govt Costs	24,342.04
Gates - Pay App #5	9,447.30
Security Gates - Pay App #5 Retainage	9,447.30
400-Other General Govt Costs	9,447.30
Local Govt Liability	1,000.00
15521	1,000.00
Liability Insurance Deductible	1,000.00
520-Recycling	1,000.00
Lomco	1,112.36
034670-01	1,112.36
ST - PG 58-28	1,112.36
120-Street Construction/Maint	1,112.36
Louise Morand	3,000.00
23025-160	3,000.00
Sprinkler H2O pipe and concrete. Resolution #23-23	3,000.00
110-Fire Prevention	3,000.00
Lube Refiners LLC	257.68
19094	127.07
PD126 - LOF & serpentine belt	127.07
120-Service Center	127.07

19148	49.55
PD126 - R&R serpentine belt	49.55
120-Service Center	49.55
19197	81.06
PD136 - LOF service	81.06
120-Service Center	81.06
Luke A Goddard	500.00
12022024	500.00
SFR Medical Doctor Coverage for December 2024	500.00
110-Fire Administration	500.00
Main Frame	194.42
7236	194.42
Engraved polished black plates for Mayor Pics in C	194.42
100-City Administrator	161.88
100-Mayor/Council	32.54
Mark Galloway	102.00
11262024-02	102.00
Meals Per Diem MGalloway Longmont/Fort Collins, CO	102.00
100-Fire Administration	102.00
MASON SCHIAVONE	64.85
19927	64.85
EXP#000013	64.85
500-Water Fund	64.85
MC2 Engineering	10,925.00
3056	10,925.00
Sheltered Acres - grant efforts July-Nov 2024	10,925.00
400-Park Areas	10,925.00
MCKENAH MORRIS	32.81
19911	32.81
EXP#000010	32.81
500-Water Fund	32.81
McMaster-Carr Supply	253.54
36972266	253.54
V-Belt, Hour Meter, Key Stock, Security Light	253.54
510-WW Treatment	253.54
Merchant McIntyre	8,000.00
139-2024-026	8,000.00
Infrastructure Grant Services - December 2024	8,000.00
120-Engineer	8,000.00
Midland Implement Co	28,445.96
273277001	27,770.10
Final payment on Golf Course equipment. (3) cuttin	27,770.10
540-Golf Course Admin/Super	27,770.10
2774547001	675.86

Bedknives and reel shims for KGC	675.86
540-Golf Course Admin/Super	675.86
Modern Machinery Co	346.69
305569 PS	346.69
LF476 - hose, cac conn, 6-ply +frt	346.69
520-Landfill	346.69
Montana Dakota Utili	34,140.87
12052024	18,141.80
Electric bill 10.23.24 to 11.20.24	18,141.80
100-Parks Supervision	285.65
100-Police Administration	2,208.41
100-Service Center	1,664.90
100-Street Construction/Maint	1,633.67
110-Rec/Senior Cntr Admin	891.34
110-Street Construction/Maint	520.14
500-BGWTP	2,261.63
500-SAWS	422.48
500-Source of Supply	583.08
500-SWTP	4,933.57
500-Water Distribution	621.34
510-WW Collection	44.97
520-Recycling	780.29
530-Weed/Pest Administration	138.21
540-Golf Course Admin/Super	1,152.12
12122024	15,999.07
Electricity 10.26.24 to 11.25.24	15,999.07
100-Cemetery Administration	114.69
100-Gen Govt Bldg Maintenance	207.31
100-Parks Supervision	807.36
100-Street Construction/Maint	35.14
110-Shelter Administration	903.22
110-Street Construction/Maint	622.62
500-SAWS	226.82
510-WW Collection	864.65
510-WW Treatment	11,209.81
520-Landfill	986.46
520-Recycling	20.99
Morrison-Maierle Inc	863.50
000244684	863.50
Wetlands Dr. - Prof. Svcs. thru 11/29/24	863.50

400-Parkways/Blvds/Pathways	863.50
Motor Power Equipmen	499.68
01BI534867	499.68
WC361 - hinge +frt	499.68
520-Sanitation	499.68
Mullinax Concrete Se	113.88
23IN-006404	113.88
Couplers for Compost AgBags	113.88
520-Landfill	113.88
Narwhal Met LLC	650.00
2024-25570	650.00
SNE - Monthly weather forecasting - December	650.00
100-Snow/Ice Removal	650.00
National Testing Net	275.00
17087	275.00
Pre-employment Testing - PD	275.00
120-Police Administration	275.00
NECIA REYNOLDS-LANIO	22.67
20024	22.67
EXP#000039	22.67
500-Water Fund	22.67
Norco Inc	2,221.28
0041850881	60.44
32 oz eye wash	60.44
510-WW Treatment	60.44
0042093794	29.17
Black Nitrile Gloves	29.17
510-WW Treatment	29.17
0042114933	78.71
Rain jacket- Mark conrad	78.71
500-Water Distribution	47.23
510-WW Collection	31.48
0042132344	346.88
Filters for Personal Air Monitors	346.88
510-WW Treatment	346.88
0042132783	100.00
H2S Sensor Replacement on personal air monitor	100.00
510-WW Treatment	100.00
0042133289	52.59
Lens cleaners, safety glasses	52.59
500-Water Distribution	52.59

0042136868	80.54
SH - Electrode stick	80.54
120-Service Center	80.54
0042218441	86.70
(3) Winter Jackets - Backstock	86.70
520-Landfill	28.90
520-Recycling	28.90
520-Sanitation	28.90
0042219903	203.00
(4) Cases of Trash Bags	203.00
520-Landfill	203.00
0042229354.1	285.68
Paper towels and soap dispenser	285.68
100-Gen Govt Bldg Maintenance	285.68
0042268990	126.90
SH - Monthly cylinder rental - November	126.90
100-Service Center	126.90
0042304277	430.00
Gas for air monitors	430.00
510-WW Collection	430.00
0042317022	42.86
Carbide Bits for Compost Probes	42.86
520-Landfill	42.86
0042317635	83.24
Gas for Landfill Welder	83.24
520-Landfill	83.24
0042325920	214.57
Repair for gas monitor station	214.57
510-WW Treatment	214.57
Normont Equipment Co	16.15
32970	16.15
ST447 - o-ring +frt	16.15
120-Service Center	16.15
Northern Wyoming Com	6,100.14
2306	6,100.14
City Employee Recognition Party	6,100.14
100-Human Resources	6,100.14
Office Shop	978.68
296618	21.33
Monthly Copy Charges - LF	21.33
520-Solid Waste Administration	21.33
297490	28.68
Canon/IRAC5535i-III contract- SWTP	28.68
500-SWTP	28.68
298147	35.54
Copier Lease Contract 3545-01: 11/15/24 - 12/14/24	35.54

100-Gen Govt Bldg Maintenance	35.54
298148	186.80
Copier Lease Contract 3546-01: 11/15/24 - 12/14/24	186.80
100-Gen Govt Bldg Maintenance	186.80
298149	120.98
Copier Lease Contract 3544-01: 11/15/24 - 12/14/24	120.98
100-Gen Govt Bldg Maintenance	120.98
298150	77.95
Copier Lease Contract 3543-01: 11/15/24 - 12/14/24	77.95
100-Gen Govt Bldg Maintenance	77.95
8296	107.16
Monthly Copier Lease - LF	107.16
520-Solid Waste Administration	107.16
8343	101.15
ST - Lease pymnt 54 of 60, Agreement #393	101.15
120-Street Construction/Maint	101.15
8345	131.93
Copier Leases - PD	131.93
120-Police Administration	131.93
8346	60.00
Copier Leases - PD	60.00
120-Police Administration	60.00
8347	107.16
Monthly Copier Lease - LF	107.16
520-Solid Waste Administration	107.16
One-Call of Wyoming	289.50
73617	289.50
(386) One-Call Tickets for Nov 24 CDC	289.50
100-Street Construction/Maint	96.49
500-SAWS	96.49
500-Water Distribution	48.26
510-WW Collection	48.26
O'Reilly Auto Parts	35.76
1568-249874	25.77
PD103 - headlight bulb	25.77
120-Service Center	25.77
1568-250546	9.99
ST527 - battery tender accessory	9.99
120-Service Center	9.99
Pace Analytical Serv	615.00
245403784	121.80

Monthly Oil and Grease Testing	121.80
510-WW Treatment	121.80
245404038	493.20
WY5600052- Bac-T sample analysis invoice for SWTP	493.20
500-SWTP	493.20
Peak Pest Solutions	125.00
164137	125.00
Monthly pest service- SWTP	125.00
500-SWTP	125.00
Powder River Heating	407.94
SRVCE182818	407.94
LRCM misc. - diag not heat in trl, R&R air filters	407.94
400-Landfill	407.94
Powder River Power C	501.02
94061	103.75
Supply of o-rings/fittings (hypo pump- SWTP)	103.75
500-SWTP	103.75
94300	46.30
ST319 - adapter fittings	46.30
120-Service Center	46.30
94560	46.00
Nitrile Gloves	46.00
510-WW Treatment	46.00
94600	72.40
SH - Hose fitting, pressure washer hose, thread se	72.40
100-Service Center	72.40
94625	57.44
ST329 - hyd hose, assy & fittings	57.44
120-Service Center	57.44
94627	40.90
Hydraulic hose and fitting for Sheridan Mnicipal C	40.90
100-Cemetery Administration	40.90
94642	5.75
SH - Hose fitting	5.75
120-Service Center	5.75
94662	128.48
STL435 - hyd hose, coupler & fittings	128.48
120-Service Center	128.48
Quill	145.98
41584634	145.98
Laser Checks-Treasure	145.98

100-Treasurer	145.98
Railroad Management	417.05
511489	417.05
Railroad lease-water crossing	417.05
500-Water Distribution	417.05
Range	3,301.88
12.01	3,268.22
Telephone, internet,circuit November 24	3,268.22
100-Building Inspections	110.73
100-Cemetery Administration	13.68
100-City Administrator	41.19
100-Clerk	27.36
100-Court	29.55
100-Customer Service	68.39
100-Engineer	82.22
100-Fire Administration	345.21
100-Gen Govt Bldg Maintenance	39.57
100-Human Resources	27.36
100-Information Technology	33.66
100-Mayor/Council	54.72
100-Parks Supervision	27.36
100-Planning/Zoning	27.36
100-Police Administration	1,246.20
100-Street Construction/Maint	154.87
100-Treasurer	68.39
500-Water Distribution	181.40
500-Water Utility Admin	41.03
510-Wastewater Administration	27.36
510-WW Collection	120.93
510-WW Treatment	264.06
520-Landfill	208.11
520-Recycling	13.83
520-Sanitation	13.68
Range120524	33.66
Crime Stoppers Line - PD	33.66
100-Police Administration	33.66
REBECCA OBRYAN	44.63
20026	44.63
EXP#000041	44.63
500-Water Fund	44.63
RENEE ROBERTS	20.19
19970	20.19
EXP#000031	20.19
500-Water Fund	20.19
ROBERT & DEBORAH WAR	0.51
19965	0.51
EXP#000026	0.51
500-Water Fund	0.51

ROBIN & BRIAN WICK	22.89
20020	22.89
EXP#000035	22.89
500-Water Fund	22.89
RYLWYO, LLC	58.57
19906	58.57
EXP#000005	58.57
500-Water Fund	58.57
Scott Passini	65.00
009550	65.00
Reimbursement for wellness blood draw-new employee	65.00
110-Fire Administration	65.00
Sean Waller	84.08
00022906-a	84.08
Refund - 2016 Quail Ct.	84.08
500-Water Fund	84.08
Servall Uniform & Li	1,346.23
0955949	154.31
Monthly Rug Cleaning Charges - LF	154.31
520-Recycling	77.15
520-Sanitation	77.16
0988542	109.26
UM rug cleaning	109.26
500-Water Distribution	65.56
510-WW Collection	43.70
0991231	36.96
Clean rugs 11-21-2024 for SFR	36.96
110-Fire Administration	36.96
0993863	172.76
CH - mo. rug cleaning	172.76
100-Gen Govt Bldg Maintenance	172.76
0993878	109.26
UM rug cleaning	109.26
500-Water Distribution	65.56
510-WW Collection	43.70
0993880	154.31
Bi Weekly Rug Cleaning for SWR - LF	154.31
520-Recycling	77.16
520-Sanitation	77.15
0993881	226.18
ST - Uniform/rug cleaning	226.18
100-Street Construction/Maint	226.18
0993884	140.94
Monthly Rug Cleaning Charges - LF	140.94
520-Landfill	140.94

0993889	205.29
Rug Cleaning - PD	205.29
120-Police Administration	205.29
0996486	36.96
Clean Rugs for SFR 12-5-2024	36.96
110-Fire Administration	36.96
Sheridan Artists Gui	1,200.00
120124	1,200.00
Administration for SPAC	1,200.00
110-Museum Collections	1,200.00
Sheridan Auto Parts	950.82
806057	52.57
Fuel additive and filters for KGC	52.57
540-Golf Course Admin/Super	52.57
806254	153.03
SNE904-906 - Lights	153.03
120-Service Center	153.03
806545	97.19
UM379 - Air dryer desiccant	97.19
500-Water Distribution	58.31
510-WW Collection	38.88
807172	78.98
WC314 - Cable tie, exhaust wrap	78.98
520-Sanitation	78.98
807302	109.29
BD170 - Steering pump	109.29
120-Service Center	109.29
807316	129.59
SNE904-906 - Lights	129.59
120-Service Center	129.59
807339	1.29
SNE901 - Fitting	1.29
120-Service Center	1.29
807453	27.89
WC711 - Pipe flared adapter	27.89
520-Sanitation	27.89
807936	81.02
BD170 - Shock absorber	81.02
120-Service Center	81.02
807956	197.99
Kolher generator battery	197.99
500-SAWS	197.99
807972	44.96
De-icer fluid and tail light bulb for Parks Ground	44.96
100-Parks Supervision	44.96
807988	63.58

BD170 - Tie rod end, door hinge pin & bushing kit	63.58
120-Service Center	63.58
808328	52.44
SH - Butt connectors, electrical tape	52.44
120-Service Center	52.44
CR807437	(27.00)
Core deposit	(27.00)
520-Recycling	(27.00)
CR808097	(81.00)
Core deposit	(81.00)
120-Service Center	(81.00)
CR808531	(31.00)
Core deposit	(31.00)
120-Service Center	(31.00)
Sheridan Commercial	3,421.86
00013465	143.89
Refunds -1671 & 1759 Commercial Ave	143.89
500-Water Fund	143.89
258348	15.44
White buckets	15.44
500-Water Distribution	15.44
258381	17.10
Blue Staking Flags - 100 PK	17.10
500-Water Utility Admin	10.26
510-Wastewater Administration	6.84
258382	194.29
Batteries, anti freeze and snow melt for KGC	194.29
540-Golf Course Admin/Super	194.29
258393	49.45
Recovery straps, lift sling	49.45
500-Water Distribution	49.45
258397	19.44
1 inch split key ring and trigger snap for station	19.44
100-Fire Administration	19.44
258402	10.78
Magnetic Vent Covers for Employee Trailer	10.78
520-Landfill	10.78
258418	41.97
34" Upright Utility Locate Marking Wand	41.97
500-Water Utility Admin	25.18
510-Wastewater Administration	16.79
258422	30.35
Staples/Slip Tap (Traffic/Signs)	30.35
120-Signs	30.35
258472	1,145.54
Light Bulbs, distilled water, supplies	1,145.54

510-WW Treatment	1,145.54
258473	842.74
Electrical Supplies	842.74
510-WW Treatment	842.74
258479	534.01
Paint for Solid Waste Dumpsters	534.01
520-Sanitation	534.01
258493	174.90
Copy paper -PD	174.90
100-Police Administration	174.90
258506	20.29
Supplies for Intake: Dish soap, sponges, toilet br	20.29
500-Source of Supply	20.29
258512	17.10
Locate Flags-T/S	17.10
120-Signs	17.10
258528	11.49
Wall Hooks	11.49
520-Landfill	11.49
258552	25.69
Extension Cord and Vent Cover for Employee Trailer	25.69
520-Landfill	25.69
258573	58.52
ST - Hook/latch, spray enamel	58.52
120-Street Construction/Maint	58.52
258606	17.23
Furnace Filter	17.23
520-Recycling	8.61
520-Sanitation	8.62
258608	51.71
Caulk, Screws and Nuts for Compost Probes	51.71
520-Landfill	51.71
CRC12135	(0.07)
Ref #C12135 - app# grinder	(0.07)
520-Recycling	(0.07)
Sheridan County	222.00
120324	215.00
Employee immunizations (2)	215.00
500-Water Distribution	70.00
520-Landfill	145.00
139709	7.00
Recorded - Mallo II Minor	7.00
120-Planning/Zoning	7.00
Sheridan County Cham	2,766.00
813	1,050.00
Leadership Sheridan County 2025- Beth Leahy	1,050.00

100-Human Resources	1,050.00
826	1,050.00
Registration - Leadership Sheridan Co	1,050.00
100-Police Administration	1,050.00
88338	666.00
Service & Core Value Awards	666.00
100-Human Resources	666.00
Sheridan County Cons	155.00
FY2025-32	155.00
Bareroot tree packages for Community Forestry	155.00
100-Parks Supervision	155.00
Sheridan Econ-O-Wash	244.00
34785	52.00
SH - Laundry services	52.00
100-Service Center	52.00
34874	40.00
Laundry Services-WWTP	40.00
510-WW Treatment	40.00
34899	64.00
Laundry Services-WWTP	64.00
510-WW Treatment	64.00
34959	56.00
Laundry Services - WWTP	56.00
510-WW Treatment	56.00
34963	32.00
SH - Laundry services	32.00
100-Service Center	32.00
Sheridan Liquor Inc	505.00
1346	505.00
Employee Recognition Party- Sheridan Liquor Cash B	505.00
100-Human Resources	505.00
Sheridan Media	475.00
24110495	205.00
Fall Leaf Collection Ad 11/05/24	205.00
520-Solid Waste Administration	205.00
24110496	135.00
Pumpkin Recycling Ads 11/05 & 11/12/24	135.00
520-Solid Waste Administration	135.00
24110497	67.50
Veterans Day Ad 11/05/24	67.50
520-Solid Waste Administration	67.50
24110498	67.50
Thanksgiving Ad 11/26/24	67.50
520-Solid Waste Administration	67.50

Sheridan Motor Inc	179.97
704007	75.15
PD108 - R&R coolant hose, stop lamp & filters	75.15
120-Service Center	75.15
704015	109.33
PD141 - diagnosed battery issue	109.33
120-Service Center	109.33
CR074759	(4.51)
Refund for sales tax	(4.51)
120-Service Center	(4.51)
Sheridan Newspapers	791.30
300176285	791.30
Display Ads - Cap Tax 11/1 & 11/2	791.30
100-Engineer	791.30
Sheridan Transportat	2,583.00
247	2,583.00
Safe Rides Nov 2024 - PD	2,583.00
100-Police Administration	2,583.00
Sherwin Williams	44.97
6184-4	44.97
Traffic/Signs-Pump Armor	44.97
100-Signs	44.97
SHERYL STEEPE	18.19
20017	18.19
EXP#000032	18.19
500-Water Fund	18.19
Simplot Partners	3,660.00
205096970	1,780.00
Fungicide for KGC	1,780.00
540-Golf Course Admin/Super	1,780.00
211031707	1,880.00
Instrata fungicide for KGC	1,880.00
540-Golf Course Admin/Super	1,880.00
State of Wyoming	7,200.07
0000150190	7,200.07
Main St - WYDOT closeout thru 12/2/24	7,200.07
400-Street Construction/Maint	7,200.07
Stonemill Constructi	59.35
00024494	59.35
Refund - 1280 Granite Ln	59.35
500-Water Fund	59.35
Sugarland Walk-In Cl	350.00
3693	350.00
Occupational Testing- Post Accident and Random	350.00
100-Human Resources	350.00
TANGLES	49.47

19907	49.47
EXP#000006	49.47
500-Water Fund	49.47
Tire Rama	2,346.40
201 - 17757	488.00
CM42 - replaced tires (2)	488.00
120-Service Center	488.00
201 - 18647	160.00
UM382 - RRI tire repair	160.00
500-Water Distribution	96.00
510-WW Collection	64.00
201 - 19152	870.90
WP44 - replaced tires (2)	870.90
530-Weed/Pest Administration	870.90
201 - 19223	652.00
WC37 - dismnt & mnt tire (8)	652.00
520-Sanitation	652.00
201 - 19609	175.50
PD134 - replaced tire (1)	175.50
120-Service Center	175.50
Tires for Reclamatio	3,026.00
H120224	1,513.00
Tire Recycling 12/02/24	1,513.00
520-Landfill	1,513.00
H120524	1,513.00
Tire Recycling 12/05/24	1,513.00
520-Landfill	1,513.00
T-Mobile USA Inc.	1,210.30
999116165Nov2024	1,210.30
Cell phones charges - PD	1,210.30
100-Police Administration	1,210.30
Top Office Products	234.39
200911	234.39
Copy Count Charge for November 2024 for station an	234.39
100-Fire Administration	234.39
Toro NSN	175.00
411357183	175.00
Toro software subscription for KGC - Dec.1, 24 - D	175.00
540-Golf Course Admin/Super	175.00
Trihydro Corporation	20,409.75
0207732	6,480.25
Environmental Monitoring and Reporting - November	6,480.25

520-Landfill	6,480.25
0208014	2,343.75
Security Gates - CA 9/29/24 - 11/2/24	2,343.75
400-Other General Govt Costs	2,343.75
0208015	375.75
2023 R&O - CA thru 11/2/2024	375.75
400-Street Construction/Maint	375.75
0208016	6,822.50
Sewer Crossing - Prof. Svcs. 9/29/24 - 11/2/24	6,822.50
400-WW Collection	6,822.50
0208033	4,387.50
Water Crossing - Prof. Svcs. 9/29/24 - 11/2/24	4,387.50
400-Water Distribution	4,387.50
TRUBUILT	30.38
19905	30.38
EXP#000004	30.38
500-Water Fund	30.38
TWS Trucking Service	1,600.00
2584	1,600.00
Hauled Tires for Recycling 12/02/24 and 12/05/24	1,600.00
520-Landfill	1,600.00
Visionary Communicat	220.68
1067713	220.68
Buisness Wireless Internet for BGWTP & Intake	220.68
500-BGWTP	110.34
500-Source of Supply	110.34
Wagner Ranch Service	330.28
31767	330.28
roadbase for leak repair	330.28
500-Water Distribution	330.28
Water Products & Sol	274.57
10160	28.00
Water for parks grounds maintenace	28.00
100-Parks Supervision	28.00
10194	56.62
(7) Bottles of Water for Landfill	56.62
520-Landfill	56.62
10222	10.00
SH - Monthly water dispenser rental	10.00
100-Service Center	10.00
13792120524	179.95
Service call 1201 Delphi	179.95
500-Water Distribution	179.95
Weed Warriors	10,210.00
1434	1,110.00
Contractual mowing for Parks Department	1,110.00

100-Parks Supervision	1,110.00
1473	9,100.00
LF-Alley Tree Trimming (12/02) Carlin Street & Par	9,100.00
520-Recycling	4,550.00
520-Sanitation	4,550.00
Wescom Inc.	11,285.05
221475	11,285.05
Main St. misc. - lighting repair	11,285.05
400-Street Construction/Maint	11,285.05
Western Water Consul	9,000.00
240360008	9,000.00
12th St. Realignment - CA 10/1/24 - 10/31/24	9,000.00
400-Street Construction/Maint	9,000.00
Wex Bank	28,030.46
101077997	28,030.46
Fuel - 10/23/24 - 11/22/24	28,030.46
100-Service Center	62.91
120-Service Center	11,791.10
500-BGWTP	160.37
500-Source of Supply	105.31
500-SWTP	400.97
500-Water Distribution	645.98
500-Water Utility Admin	171.03
510-Wastewater Administration	114.02
510-WW Collection	430.65
510-WW Treatment	364.85
520-Landfill	422.69
520-Recycling	3,991.84
520-Sanitation	9,135.00
530-Weed/Pest Administration	233.74
Willscot Mobile Mini	1,847.68
9022445726	1,847.68
LRCM misc. - 44x10 mobile office rental	1,847.68
400-Landfill	1,847.68
Winsupply of Sherida	6,259.26
510681 02	346.75
Back Flow Preventor rebuild kits	346.75
510-WW Treatment	346.75
510681 03	223.90
Backflow preventer rubber kit	223.90
510-WW Treatment	223.90
511459 02	181.32
Plumbing parts for the Hypo Tank- SWTP	181.32
500-SWTP	181.32

511598 01	244.92
PRV repair at creek crossing on Dow st	244.92
500-Water Distribution	244.92
512336 02	1,154.62
Valve box lids	1,154.62
500-Water Distribution	1,154.62
512380 01	177.96
Auto Air Vent for HVAC	177.96
510-WW Treatment	177.96
512402 01	85.08
LF pressure gauge	85.08
510-WW Collection	85.08
512458 01	2,037.89
Plumbing parts for the Hypo Tank- SWTP	2,037.89
500-SWTP	2,037.89
512458 02	1,612.25
Plumbing parts for the Hypo Tank- SWTP	1,612.25
500-SWTP	1,612.25
512710	191.83
PRV repair at creek crossing on Dow st	191.83
500-Water Distribution	191.83
512780 01	2.74
PRV repair at creek crossing on Dow st	2.74
500-Water Distribution	2.74
WX, LLC	520.00
1061	520.00
Excavation operator - expose water main	520.00
500-Water Distribution	520.00
Wyoming Assoc Rural	495.00
19604	495.00
Utility WARWS Memberships Jan '25- Jan 26'	495.00
500-BGWTP	39.60
500-Source of Supply	39.60
500-SWTP	118.80
500-Water Distribution	148.50
500-Water Utility Admin	29.70
510-Wastewater Administration	19.80
510-WW Collection	99.00
Wyoming Electric Inc	103.00
42116	103.00
Troubleshoot Magnetic Belt on Sorting Line	103.00
520-Recycling	103.00

Wyoming Machinery	288,151.29
2960501	136,834.00
LF401 & SW401 - CAT 908 Wheel Loaders	136,834.00
500-SWTP	65,143.95
520-Landfill	71,690.05
2960601	150,584.00
LF401 & SW401 - CAT 908 Wheel Loaders	150,584.00
500-SWTP	71,690.05
520-Landfill	78,893.95
PO8316823	137.90
LF4003 - end bits +delchg	137.90
520-Landfill	137.90
PO8321713	575.70
LF4003 - cutting edge +frt	575.70
520-Landfill	575.70
WO8267667	19.69
LF4003 - 250 hour service parts	19.69
520-Landfill	19.69
Wyoming Regional EMS	12,854.70
1105	12,854.70
FY25 Ambulance Services	12,854.70
110-Medical Services	12,854.70
Yonkee & Toner LLP	13,930.00
10	12,555.00
City Attorney Legal Services - 11/1/24 - 11/22/24	12,555.00
100-Legal	12,555.00
31	1,375.00
Judge Kevin Kessner November 2024 Hours	1,375.00
100-Court	1,375.00
Zach Conlee	175.00
Conlee11/30/2024	175.00
K-9 Boarding	175.00
110-Police Administration	175.00
Zowada Recycling & S	63.88
63392	38.88
WC37 - 2' of 1-1/4 4140 round steel	38.88
520-Sanitation	38.88
63417	25.00
Stainless Sheets for Compost Area	25.00
520-Landfill	25.00
Grand Total	1,174,705.47

Councilmember Patceg requested that items F, G, H & I be pulled from Consent Agenda. Mayor noted they would be discussed and considered during New Business.

Councilmember Luhman moved, seconded by Councilmember Wietzel, to approve the consent agenda, with the exception of items F, G, H & I to be considered during New Business. Voice Vote.

Mayor Rich Bridger	Aye
Steven Brantz	Aye

Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Aye

7. SPECIAL CONSIDERATION – SWEARING IN OF ALTERNATIVE MUNICIPAL JUDGE, JEREMY KISLING

8. COMMUNITY UPDATE

- A. SAGE Community Arts Executive Director, Jill Benson
- B. Sheridan Economic and Educational Development Authority (SEEDA) Update - Robert Briggs, Executive Director

9. COMMENTS FROM THE PUBLIC

- A. No comments from the public

10. OLD BUSINESS

- A. Consideration of Second Reading of Ordinance 2290, the Adoption of International Code Council (ICC) 2024 Building Codes - Public Works Director Hanns Mercer.

Councilmember Weitzel moved, seconded by Councilmember Patceg to approve Ordinance 2290, the Adoption of International Code Council (ICC) 2024 Building Codes.

Councilmember Linden moved, seconded by Councilmember Luhman to amend section 7-2; (b); (2); (C) Section 105.2 to read 240 square feet as opposed to the current 200 square feet. Motion passed by voice vote.

- i. Consideration for Ordinance 2290, the Adoption of International Code Council (ICC) 2024 Building Codes. Roll Call Vote. Motion passed and Ordinance will move to third reading, to be considered on January 20, 2025.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Aye

NEW BUSINESS

Council addressed items pulled from Consent Agenda as follows:

6F. Reappointment of Richard Bridger to the Finance Committee for a 4-year term ending December 31, 2028. Councilmember Luhman moved, seconded by Councilmember Linden, to bring item 6F forward for discussion. City Administrator Stuart McRae discussed the committee and roles. Unanimous Voice Vote. Motion Passed.

6G. Reappointment of Chelsea Kukowski, Levi Jones, and Jackie Turner to the Tree Board for a 2-year term ending December 31, 2026. Councilmember Luhman moved, seconded by Councilmember Brantz, to bring item 6G forward for discussion. Mayor discussed committee and roles. Unanimous Voice Vote. Motion Passed.

6H. Appointment of Kelley Smith to the Sheridan Public Arts Committee (SPAC) for a 2-year term ending December 31, 2026. Councilmember Linden moved, seconded by Councilmember Weitzel, to bring item 6H forward for discussion. Councilmember Luhman discussed committee and roles. Unanimous Voice Vote. Motion Passed.

6I. Reappointment of Mikkayla DeBolt to the Sheridan Public Arts Committee (SPAC) for a 2-year term ending December 31, 2026. Councilmember Linden moved, seconded by Councilmember Weitzel, to bring item 6I forward for discussion. Councilmember Luhman discussed committee and roles. Unanimous Voice Vote. Motion Passed.

- 11. Consideration of Employee Handbook Updates - Human Resources Director Heather Doke. Councilmember Weitzel moved, seconded by Councilmember Luhman to approve the Employee Handbook Updates. Voice Vote.

Mayor Rich Bridger	Aye
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Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Aye

12. Consideration of Drug & Alcohol Plan Updates - Human Resources Director Heather Doke . Councilmember Linden moved, seconded by Councilmember Weitzel to approve the Drug & Alcohol Plan Updates. Voice Vote.

Mayor Rich Bridger	Aye
Steven Brantz	Aye
Andrew Patceg	Aye
Greg Luhman	Aye
Terry Weitzel	Aye
Aaron Linden	Aye

13. Council Comments and Committee/Board Reports.

- A. The Council discussed boards and commissions.
 - a. SPAC: Councilmember Luhman clarified the scarves and hats on certain statues around town are available for the public to take if they are in need. These will be available through mid-January
 - b. CAST: City Administrator noted the next meeting would be held January 9, 2025
 - c. City Administrator Stuart McRae noted the following updates:
 - i. GPET application deadline was extended from Dec 6th to Dec 18th, 2024
 - ii. Council Orientation will be held tomorrow, December 17th. Open to Public
 - iii. There will be no City Council Meetings held on Dec 23rd or Dec 30th, 2024. The next meeting will be held on January 6th, 2025 where new Councilmembers will be seated

14. Mayor Bridger adjourned the meeting at 6:36 P.M.

APPROVED:

Richard Bridger, Mayor

ATTEST:

Ashlee Foster, City Clerk



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Executive

MEMORANDUM

RE: Appointment of Councilmember Greg Luhman to the Employee Relations Committee for a 1-year term ending December 31, 2025.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 01/06/2025

Funding

I recommend Councilmember Greg Luhman be appointed to the Employee Relations Committee for a one-year term that will conclude on December 31, 2025.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Executive

MEMORANDUM

RE: Appointment of Councilmember Greg Luhman as Ex-Officio to the Downtown Sheridan Association (DSA) for a 3-year term ending December 31, 2027.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 01/06/2025

Funding

I recommend Councilmember Greg Luhman be appointed as Ex-Officio to the Downtown Sheridan Association (DSA) for a three-year term that will conclude on December 31, 2027.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Executive

MEMORANDUM

RE: Reappointment of Councilmember Andrew Patceg to the Sheridan Area Water Supply Joint Powers Board (SAWSJPB) for a term ending January 1, 2028.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 01/06/2025

Funding

I recommend Councilmember Andrew Patceg be reappointed to the Sheridan Area Water Supply Joint Powers Board (SAWSJPB) for a three-year term that will conclude on January 1, 2028.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Executive

MEMORANDUM

RE: Appointment of Councilmember Bev Leichtnam to Sheridan Area Water Supply Joint Powers Board to complete Councilmember Greg Luhman's 3-year term ending December 31, 2026.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 01/06/2025

Funding

I recommend appointing Councilmember Bev Leichtnam to the Sheridan Area Water Supply Joint Powers Board (SAWSJPB) to complete the remainder of Councilmember Greg Luhman's three-year term, which will conclude on December 31, 2026.



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Executive

MEMORANDUM

RE: Appointment of Councilmember Jack Wood to the Law Enforcement Center Joint Powers Board for a 2-year term ending December 31, 2026.

From: Richard Bridger, Mayor

To: City Council

CC: Stuart J. McRae, City Administrator

Date: 01/06/2025

Funding

I recommend appointing Councilmember Jack Wood to the Law Enforcement Center Joint Powers Board for a two-year term, which will conclude on December 31, 2026.



CITY OF SHERIDAN, WYOMING
55 Grinnell Plaza, Sheridan, Wyoming 82801
Ph (307) 674-6483

Treasurer

MEMORANDUM

RE: **Claims**
From: Darla Hawkins, Treasurer
To: City Council
CC:
Date:

Attachments

Claims

Row Labels	Sum of AMOUNT
A & M Service & Supp	98.75
4605	98.75
Toner for Scale House	98.75
520-Landfill	98.75
A Plus Plumbers & Ap	399.35
I-32067-1	213.95
PD Toilet repair	213.95
120-Police Administration	213.95
I-32129-1	185.40
Repair toilet	185.40
120-Police Administration	185.40
ABC Signs & Specialt	557.92
95243	533.17
SH - Printed decals with white outline	533.17
120-Service Center	533.17
95396	24.75
Wood grain plastic nameplates for Council Chambers	24.75
100-Mayor/Council	24.75
Ace Hardware-Newkirk	153.93
11518419	45.67
1/2 inch socket, Inspection mirror, Hex Key Set	45.67
510-WW Treatment	45.67
11520821	11.31
Outlet box; Adapter (T/S)	11.31
100-Street Construction/Maint	11.31
11525066	70.12
Hose Fittings 3/4 "	70.12
510-WW Treatment	70.12
11544038	4.59
Spark plug for snow blower - Parks grounds mainten	4.59
100-Parks Supervision	4.59
11549197	13.18
3/8 inch sockets	13.18
510-WW Treatment	13.18
11553697	9.06
Soda Ash Feeder repairs- BGWTP	9.06
500-BGWTP	9.06
Advocacy & Resource	12,500.00
2ndQrtFY25Adv	12,500.00
FY25 GPET	12,500.00
110-Welfare Administration	12,500.00
ALLISON POWELL	18.11
20604	18.11

UB 00020710 1349 MAIN	18.11
500-Water Fund	18.11
AlphaGraphics of Wyo	705.41
24025	273.00
Business cards for the Governing Body	273.00
100-Mayor/Council	273.00
24050	346.11
Governing Body Handbooks	346.11
100-Mayor/Council	346.11
24141	86.30
UM Door hangers	86.30
500-Water Distribution	86.30
Amazon Capital Servi	3,438.79
11GG-LKKD-1PJF	131.80
ST- Banjo LS075-20 Polypropylene Y Strainer, 20	131.80
120-Service Center	131.80
11PD-FLKD-W4RG	338.48
PD- Falcon Dust-Off Compressed Gas Duster 10 oz	338.48
100-Police Administration	218.50
120-Police Administration	119.98
13DG-GRKL-J19M	605.97
CL: Avery Inkjet Print or Write Notarial Seals,	605.97
100-Clerk	605.97
16MC-HDGV-W11X	19.22
2025 Calendars - WTP	19.22
500-SWTP	19.22
17Y7-RWJ6-FG36	13.56
all calendar - Clerk	13.56
100-Court	13.56
1CPW-TNJV-7MXQ	464.61
CL: Avery Inkjet Print or Write Notarial Seals,	464.61
100-Clerk	464.61
1FMQ-319G-4QVD	71.97
FD- SEYMAC Case for Samsung Galaxy Tab A9+/ A9	71.97
100-Fire Administration	71.97
1GJ4-7PTP-4KNG	141.34
LF - Office supplies	141.34
520-Landfill	86.55
520-Solid Waste Administration	54.79
1GK6-VVPK-KKQ3	31.78
FD - BoxWave Screen Protector Compatible with Se	31.78
100-Fire Administration	31.78
1L71-T16K-CPD1	72.42
STR - John Deere Gator Drive Belt M174026 Supplie	72.42

540-Golf Course Admin/Super	72.42
1MNF-C7TP-3FKG	230.95
WiFi super antenna for Grinnell lights, Parks	230.95
100-Parks Supervision	230.95
1MWP-49WC-6GNN	313.51
card stock, toner -Clerk	313.51
100-Clerk	313.51
1QFC133C-746F	164.70
Closer for Marshall Park bathroom door - PK	164.70
100-Parks Supervision	164.70
1T1X-QKJD-GJG7	108.34
MSDS binders & wall mounts, cans of air	108.34
500-SWTP	108.34
1WCT-QJMN-3J1L	15.23
STR - Cricut Transfer Tape - 1ft x 12ft - Easy Tr	15.23
120-Street Construction/Maint	15.23
1YF3-CDMP-164G	714.91
PD- Sloan G2 EBV-136-A Solenoid for Blue and Gr	714.91
100-Police Administration	60.53
120-Police Administration	654.38
American Maid	16,535.00
11/26/24	750.00
November cleaning- BGWT	750.00
500-BGWTP	750.00
2024-10-10	393.75
Marshall Park restroom cleaning - Oct24	393.75
100-Parks Supervision	393.75
2024-10-2	300.00
Restroom cleaning for Parks Department - Oct24	300.00
100-Parks Supervision	300.00
2024-10-3	300.00
Cemetery office cleaning - Oct24	300.00
100-Cemetery Administration	300.00
2024-10-4	187.50
Wed and Pest office cleaning - Oct24	187.50
530-Weed/Pest Administration	187.50
2024-10-6	375.00
Parks Grounds Maintenance office cleaning - Oct24	375.00
100-Parks Supervision	375.00
2024-10-7	862.50
Parks admin office cleaning - Oct24	862.50
100-Parks Supervision	862.50
2024-10-8	787.50
South Park restroom cleaning - Oct24	787.50

100-Parks Supervision	787.50
2024-10-9	731.25
Blacktooth Park restroom cleaning - Oct24	731.25
100-Parks Supervision	731.25
2024-11	3,937.50
November cleaning for Kendrick, South Park, Marsha	3,937.50
100-Cemetery Administration	350.00
100-Parks Supervision	3,437.50
530-Weed/Pest Administration	150.00
2024-11-1	600.00
November cleaning- SWTP	600.00
500-SWTP	600.00
2024-12	1,012.50
UM office cleaning	1,012.50
500-Water Distribution	607.50
510-WW Collection	405.00
2024-12-13	3,412.00
December 2024 City Hall Cleaning	3,412.00
100-Gen Govt Bldg Maintenance	3,412.00
2024-12-5	937.50
December monthly cleaning service- BGWTP	937.50
500-BGWTP	937.50
2024-12-7	750.00
Facility Cleaning Services WWTP	750.00
510-WW Treatment	750.00
LF122424-2024-10	225.00
Monthly Cleaning Service for Scale House	225.00
520-Landfill	225.00
LF122424-2024-8	448.00
Monthly Cleaning Service - LF	448.00
520-Landfill	448.00
LF122424-2024-9	525.00
Monthly Cleaning Service - LF	525.00
520-Recycling	262.50
520-Sanitation	262.50
American Water Works	172.00
SO205788	86.00
Yearly membership (W. Litfin)- BGWTP 1/1/25-12/31/	86.00
500-BGWTP	86.00
SO205789	86.00
Yearly membership (T. Brummett)- SWTP 1/1/25-12/31	86.00
500-SWTP	86.00
American Welding & G	484.67
0010509347	87.12

Welding Hood Head Gear, 3 lb hammer	87.12
510-WW Treatment	87.12
0010538342	201.13
Welding Regulator and welding tips	201.13
510-WW Treatment	201.13
0010540157	85.07
Welding Gas	85.07
510-WW Treatment	85.07
0010541876	26.28
Welding wire	26.28
510-WW Treatment	26.28
0010547298	85.07
Welding Gas	85.07
510-WW Treatment	85.07
Ardurra Group Inc.	3,786.25
240084 - 9	3,786.25
GIS Services 11/1/24 - 11/30/24	3,786.25
120-Engineer	3,786.25
AT&T Mobility	2,417.85
28723592859812162024	1,549.44
Wireless Service Dec 24	1,549.44
100-Building Inspections	349.43
100-Engineer	69.26
100-Fire Administration	108.35
100-Service Center	77.48
100-Street Construction/Maint	198.92
500-BGWTP	66.54
500-SWTP	26.03
500-Water Distribution	161.47
500-Water Utility Admin	127.11
510-Wastewater Administration	84.74
510-WW Collection	57.90
510-WW Treatment	31.12
520-Landfill	72.39
520-Recycling	72.39
520-Sanitation	26.03
530-Weed/Pest Administration	20.28
28730440114212202024	480.48
PD - aircards	480.48
100-Police Administration	480.48
28731849684412202024	387.93
FD - Ipads & aircards	387.93
100-Fire Administration	224.97
110-Fire Administration	162.96

BALCO Uniform Co	38.87
81967-1	38.87
2-Crossed Bugles-BChiefs AF-GJ; 2 single bugles-Li	38.87
100-Fire Administration	38.87
Bighorn Design Studi	475.50
32852	475.50
UM tee shirts	475.50
500-Water Distribution	237.75
510-WW Collection	237.75
BLAKE VIGIL	82.82
20618	82.82
UB 00662510 1784 YONKEE	82.82
500-Water Fund	82.82
Bloedorn Lumber	14.52
8556095	14.52
ST - Wood filler, bright wire brad nails	14.52
120-Street Construction/Maint	14.52
BONNIE & MARTIN SCHU	4.20
20607	4.20
UB 00332170 647 HIGHLAND	4.20
500-Water Fund	4.20
Brian's Boot & Shoe	197.95
17376	197.95
ST - Steel toe shoes	197.95
100-Street Construction/Maint	197.95
Burns & Mc Donnell	159,666.22
135317-40	61,121.65
LRCM - Prof. Svcs. Nov. 2024	61,121.65
400-Landfill	61,121.65
171811-7	98,544.57
WWTP Upgrades - Prof. Svcs. thru 11/30/2024	98,544.57
400-WW Treatment	98,544.57
C & K Equipment	261.06
17401	68.59
CM420 - oil & filter	68.59
120-Service Center	68.59
17402	138.94
CM420 - cutting edge	138.94
120-Service Center	138.94
17416	53.53
CM420 - differential & gear fluids	53.53
120-Service Center	53.53
Carol	69.81
Mileage12.31.24	69.81

Daily bank deposit mileage	69.81
100-Treasurer	69.81
Carquest Auto Parts	2,474.57
1972-592765	14.17
WW286 - Headlight bulb	14.17
510-WW Treatment	14.17
1972-593071	47.11
RC301 - Fuel spin-on	47.11
520-Recycling	47.11
1972-593072	142.08
WC711 - Hydraulic element	142.08
520-Sanitation	142.08
1972-593073	10.94
SS201 - Air filter	10.94
500-Source of Supply	10.94
1972-593391	29.44
Oil Absorbant	29.44
510-WW Treatment	29.44
1972-593920	125.04
LF380 - Antifreeze	125.04
520-Landfill	125.04
1972-593928	2.22
GC493 - Fuel filter	2.22
540-Golf Course Admin/Super	2.22
1972-593930	22.99
LF380 - Lift support	22.99
520-Landfill	22.99
1972-593934	29.26
ST447 - Air filter	29.26
120-Service Center	29.26
1972-593942	10.94
UM201 - Air filter	10.94
500-Water Distribution	6.56
510-WW Collection	4.38
1972-593943	2.65
FD22 - Engine oil filter	2.65
120-Service Center	2.65
1972-593944	83.47
WW470 - Oil filter, air filter, hydraulic filter	83.47
510-WW Treatment	83.47
1972-593945	10.05
IT173 - Air filter, engine oil filter	10.05
120-Service Center	10.05
1972-593946	89.21

SNE458 - Fuel filter, lube filter, air filter	89.21
120-Service Center	89.21
1972-593947	2.65
BD171 - Oil filter	2.65
120-Service Center	2.65
1972-593948	118.84
UM379 - Lube/fuel/air filter, fuel/water separator	118.84
500-Water Distribution	71.30
510-WW Collection	47.54
1972-593949	202.30
WC314 - Lube/fuel/air fltrs, fuel spinon, headlgh	202.30
520-Sanitation	202.30
1972-593952	33.19
RC363 - Lube filter	33.19
520-Recycling	33.19
1972-593963	204.78
WC718 - Brthr/air filter, fuel/wtr sep, lube spino	204.78
520-Sanitation	204.78
1972-593965	69.66
SH - Union tee, mini regulator, nipple, hex plug	69.66
120-Service Center	69.66
1972-593967	39.26
WC718 - Fuel/water separator	39.26
520-Sanitation	39.26
1972-593972	22.44
SH - Hose clamps	22.44
120-Service Center	22.44
1972-594137	147.20
Diatom oil absord	147.20
500-Water Distribution	147.20
1972-594201	17.76
SN302 - Mud flap	17.76
120-Service Center	17.76
1972-594267	35.52
SH - Mud flaps - stock	35.52
120-Service Center	35.52
1972-594419	77.80
ST231 - Fuel/water separator	77.80
120-Service Center	77.80
1972-594427	15.60
GC493 - Air filter, fuel filter	15.60
540-Golf Course Admin/Super	15.60
1972-594429	12.84
LF380 - Air filter	12.84

520-Landfill	12.84
1972-594430	109.93
WC320 - Lube filter, air filter	109.93
520-Sanitation	109.93
1972-594431	2.65
GC943 - Oil filter	2.65
540-Golf Course Admin/Super	2.65
1972-594473	108.51
LF380 - Air filter, lube filter	108.51
520-Landfill	108.51
1972-594474	63.53
LF380 - Fuel filter, fuel spin-on	63.53
520-Landfill	63.53
1972-594604	7.95
LF280 - Oil filter	7.95
520-Landfill	7.95
1972-594659	28.38
WC713 - Lube filter	28.38
520-Sanitation	28.38
1972-594754	7.67
WW470 - Fuel filter	7.67
510-WW Treatment	7.67
1972-594755	11.93
BD170 - Oil filter, air filter	11.93
120-Service Center	11.93
1972-594758	36.22
RC448 - Lube filter, air filter	36.22
520-Recycling	36.22
1972-594759	4.56
UM237 - Lube filter	4.56
500-Water Distribution	2.74
510-WW Collection	1.82
1972-594761	29.08
WC701 - Lube spin-on, lube filter	29.08
520-Sanitation	29.08
1972-594762	56.75
WC701 - Air filter	56.75
520-Sanitation	56.75
1972-594763	9.46
WC701 - Lube filter	9.46
520-Sanitation	9.46
1972-594842	22.50
LF237 - Serp belt	22.50
520-Landfill	22.50

1972-594846	36.57
LF234 - Serp belt	36.57
520-Landfill	36.57
1972-594852	33.05
LF234 - Serp belt	33.05
520-Landfill	33.05
1972-594856	63.87
WW381 - Fuel filter, lube filter, air filter	63.87
510-WW Treatment	63.87
1972-594893	22.55
Grease, Grease Coupler, Grease Gun	22.55
510-WW Treatment	22.55
1972-594908	20.64
Headlight Silverstar- Truck unit number-WW381	20.64
510-WW Treatment	20.64
1972-594962	38.90
ST231 - Fuel/water separator	38.90
120-Service Center	38.90
1972-594968	9.69
LF24 - Air filter, oil filter	9.69
520-Landfill	9.69
1972-594972	95.29
WC713 - Air filter, lube filter, lube spin-on	95.29
520-Sanitation	95.29
1972-595007	35.48
UM203 - Oil	35.48
500-Water Distribution	21.29
510-WW Collection	14.19
CDG Engineers Inc	49,199.72
0000029319	26,816.60
S. Downtown - Prof. Svcs. 10/1/24 - 10/31/24	26,816.60
400-Street Construction/Maint	26,816.60
0000029456	22,383.12
S. Downtown - Prof. Svcs. 11/1/24 - 11/30/24	22,383.12
400-Street Construction/Maint	22,383.12
CED- Consolidated El	303.74
8080-1073087	254.23
Photo Controls; LED Light (T/S)	254.23
120-Signs	254.23
8080-1073093	131.48
LED Wall Lights (T/S)	131.48
100-Street Construction/Maint	131.48
8080-1074094	82.62
SH - Lights for Service Center	82.62

100-Service Center	82.62
8080-1074146	7.31
Low volt bracket	7.31
500-Water Distribution	7.31
CR8080-1073092	-171.90
Returned (1) 30W LED Crosstour	-171.90
120-Signs	-171.90
CenturyLink Communic	1,565.23
01.02.25	1,491.13
Telephone 12.22.24 to 1.21.25	1,491.13
500-BGWTP	333.32
500-SWTP	386.83
500-Water Distribution	293.49
510-WW Treatment	193.59
540-Golf Course Admin/Super	283.90
12.19.2024	74.10
Telephone 12-7-24 to 1-6-25 for Cemetery	74.10
100-Cemetery Administration	74.10
Certified Laboratori	3,226.65
8942263	269.45
Multitoil 10W40, 10 gallons	269.45
510-WW Treatment	269.45
8942532	2,957.20
SH - Drain cleaner, degreaser, aerosol, universal	2,957.20
120-Service Center	2,957.20
CHAMPION FUNERAL HOM	98.12
20601	98.12
UB 00056020 244 BROOKS	98.12
500-Water Fund	98.12
CHAPS	5,000.00
2ndQrtFY25CHAPS	5,000.00
FY25 GPET CHAPS 20K Quarterly	5,000.00
110-Welfare Administration	5,000.00
Chemtrade Chemicals	8,862.75
90185803	8,862.75
Alum Sulfate Liq STD- SWTP	8,862.75
500-SWTP	8,862.75
Child Development Ce	2,625.00
2ndQrtFY25CDC	2,625.00
FY25 GPET \$10,500 Qu payment	2,625.00
110-Welfare Administration	2,625.00
CHLOE FOLEY & KASSID	86.62
20610	86.62
UB 00661510 1788 YONKEE	86.62

500-Water Fund	86.62
CHS Inc.	12,186.12
5004778	12,186.12
ST - PG 58-28	12,186.12
120-Street Construction/Maint	12,186.12
CMI-Teco	3,088.65
1815	1,237.50
WC701 - diag & repaired after treatment issue	1,237.50
520-Sanitation	1,237.50
62975	716.88
WC718 - steering wheel & pressure regulator	716.88
520-Sanitation	716.88
63112	472.20
WC701 - injectors +frt	472.20
520-Sanitation	472.20
63116	662.07
WC701 - coolant pump +frt	662.07
520-Sanitation	662.07
Cobra Crete LLC	3,850.00
1065	3,850.00
Concrete repair Fifth and Florence	3,850.00
500-Water Distribution	3,850.00
Column Software	2,397.56
9626F791-0044	1,010.33
Minutes of Council 11/18	1,010.33
100-Clerk	1,010.33
9626F791-0048	95.04
Notice of New Restaurant Liquor License	95.04
100-Clerk	95.04
9626F791-0049	38.09
LPO 41364 - PC Notice for Fair Winds Conn	38.09
100-Planning/Zoning	38.09
9626F791-0050	1,218.50
Notice of Council Minutes 12/16/24	1,218.50
100-Clerk	1,218.50
9626F791-0051	35.60
LPO 41365 - CC Notice Res 01-25 Vacation	35.60
100-Planning/Zoning	35.60
Communication Electr	413.50
5707091	156.00
CH - UL fire monitoring 1/1/25 - 3/31/25	156.00
120-Gen Govt Bldg Maintenance	156.00
5752502	257.50
CH - annual fire inspection	257.50

120-Gen Govt Bldg Maintenance	257.50
Communication Techno	347.74
93070	347.74
LF401 - installed radio	347.74
520-Landfill	347.74
Compass - Center for	7,500.00
2ndQrtFY25Compass	7,500.00
FY25GPET 7500 Qu pymt	7,500.00
110-Welfare Administration	7,500.00
CRAIG MCGUIRE	79.21
20605	79.21
UB 00022046 622 ASPEN	79.21
500-Water Fund	79.21
Croell Redi-Mix Inc	1,303.00
932164	1,303.00
Concrete repair - Highland and 5th	1,303.00
500-Water Distribution	1,303.00
D B Smart Homes	195.00
122	195.00
Update for Parks Department security cameras	195.00
100-Parks Supervision	195.00
Dan Hart Patrol	126,113.87
LFExca122324	126,113.87
ELWE - Pay App #2 thru 12/23/2024	126,113.87
400-Landfill	126,113.87
Dana Kepner Company	2,785.14
2239211-00	379.74
Sewer service line repair fighting	379.74
510-WW Collection	379.74
2239232-00	2,405.40
Meter swivel nut- 2 1/2"long, 2 5/8" long	2,405.40
500-Water Distribution	2,405.40
Dick Anderson Constr	430,625.33
Pool#6122024	430,625.33
Kendrick Pool Const. - Pay App #6	430,625.33
400-Pool Fac Const Acq/Maint	430,625.33
Direct Electric	1,600.00
11307	1,600.00
Installation of 3 Cat6 drops in upstairs office at	1,600.00
100-Parks Supervision	1,600.00
Dowl	28,578.25
4528.27092.02 - 15	2,479.50
WWTP S. Clarifier - CA 11/17/24 - 12/21/24	2,479.50
400-WW Treatment	2,479.50

5028.26944.02-34	1,440.00
S. Downtown misc. - system capacity modeling	1,440.00
400-Street Construction/Maint	1,440.00
5063.28019.01 - 15	17,025.60
NE Transmission - Prof. Svcs. 11/17/24 - 12/21/24	17,025.60
400-Water Distribution	17,025.60
5071.28038.01-6	7,633.15
Transportation Plan Update	7,633.15
120-Engineer	7,633.15
Downtown Sheridan As	10,000.00
2ndQrtFY25DSA	10,000.00
FY25GPET 10,000 Qu pymt	10,000.00
110-Comm Devel Block Grants	10,000.00
Employ LLC	13,100.22
16855	4,667.18
Temporary Labor - Recycling	4,667.18
520-Recycling	4,667.18
16863	4,428.90
Temporary Labor - Recycling	4,428.90
520-Recycling	4,428.90
16875	4,004.14
Temporary Labor - Recycling	4,004.14
520-Recycling	4,004.14
Energy Laboratories	291.00
678544	291.00
Raw & Finished TOC sample analysis invoice- SWTP	291.00
500-SWTP	291.00
Engineering Associat	6,360.00
4412021	6,360.00
Comm. Drainage - 4th & Val Vista 11/16 - 12/13 202	6,360.00
400-Storm Drainage	6,360.00
Enviro-Clean Intermo	3,235.75
24-64558	3,235.75
ST343 - wide sweep brooms +S&H	3,235.75
120-Service Center	3,235.75
Ethan Deguilio	220.00
AlDecoy121524	220.00
Alcohol Decoy	220.00
200-Traffic Control	220.00
EXCALIBUR CONSTRUCTI	140.94
20602	63.36
UB 50000035 681 CAMELOT	63.36
500-Water Fund	3.66
510-Sewer Fund	59.70

20613	77.58
UB 00024892 1194 COVEY RUN	77.58
500-Water Fund	77.58
Fastenal Company	133.71
WYSHE161525	82.73
16X20X2 Standard furnace filters- SWTP	82.73
500-SWTP	82.73
WYSHE161576	50.98
ST - Vending machine supplies	50.98
120-Street Construction/Maint	50.98
Ferguson Waterworks	1,067.56
0276530-1	181.97
PVC TAP	181.97
500-SAWS	181.97
0277591	502.35
Tap, Valve box, CVR hook	502.35
500-SAWS	502.35
0277807	383.24
PVC shell cutter	383.24
500-Water Distribution	383.24
First Federal Saving	25,631.52
AFosterNov24	500.00
Parliamentary Course, WAMCAT Membership 10/31/24-6	500.00
100-Clerk	500.00
AtteburyNov2024	37.85
Home Depot purchases: packing tape and AAA batteri	37.85
500-Source of Supply	37.85
BenavidezNov24	1,771.26
BenavidezNov2024	1,771.26
100-Communication Services/911	850.00
100-Police Administration	169.99
110-Police Administration	155.00
200-Police Other	596.27
BomarNov24	1,575.92
Bomar Credit Card Charges for November 2024	1,575.92
100-Fire Administration	1,575.92
BridgerNov24	239.42
Mayor working lunches with constituents	239.42
100-Mayor/Council	239.42
BrutlagNov24	43.25
Brutlag Credit Card Charges for November 2024	43.25
100-Fire Administration	43.25
BryantNov2024	169.65
CREDIT CARD - Misc supplies, Monthly Cricut subsci	169.65

100-Street Construction/Maint	10.59
120-Street Construction/Maint	159.06
CC Morgan Nov24	3,812.55
LED lights for Grinnell and Weed and Pest telecom	3,812.55
100-Gen Govt Bldg Maintenance	3,672.57
530-Weed/Pest Administration	139.98
CR01863	-7.59
Personal purchase returned. Used wrong card	-7.59
100-Police Administration	-7.59
CR05325	-37.91
Taxes paid on purchases refunded	-37.91
100-Police Administration	-37.91
CR9064S	-737.96
Airfare cancelled	-737.96
100-Fire Administration	-737.96
CRBBB-20241004150	-361.10
Tax refund	-361.10
100-Police Administration	-361.10
Czaplinski-Nov 24 CC	637.12
Framing & ASFM membership 1/1/25-1/1/26	637.12
100-Engineer	457.12
100-Planning/Zoning	180.00
DokeNovember2024	259.70
Anniversary Cards	259.70
100-Human Resources	259.70
DRobertsNov24	135.50
2 - Shirts with City of Sheridan Logo; 2 - Polos	135.50
500-Water Utility Admin	81.30
510-Wastewater Administration	54.20
DygonNov24	4,325.59
DygonNov2024	4,325.59
100-Police Administration	279.73
110-Police Administration	95.00
120-Police Administration	450.86
200-Police Other	3,500.00
EdwardsDecember2024	169.92
Software for SCADA back up 11/15/24-11/15/29 (no c	169.92
510-WW Treatment	169.92
FriedNov24	171.49
AFried Credit Card Charges for November 2024	171.49
100-Fire Administration	171.49
GMANRYNOV24	483.76
MSFT Power BI \$99.90Network Solutions \$203.88Mer	483.76
110-Information Technology	483.76

HarnishNov24	99.90
GHarnish Credit Card Charges for November 2024	99.90
100-Fire Administration	99.90
HaufNov2024	1,161.00
3 Motel Rooms for Training (Gideon, Justin, Susan)	1,161.00
100-Signs	1,161.00
HawkinsNov24	70.90
Attendance Express monthly fee	70.90
100-Treasurer	70.90
jkolitskaNov24	6,088.41
code books, inspectors training	6,088.41
100-Building Inspections	6,088.41
JohnsonNov24	3.29
KJohnson Credit Card Charges for November 2024	3.29
100-Fire Administration	3.29
JohnstonNov24	175.99
GJohnston Credit Card Charges for November 2024	175.99
100-Fire Administration	175.99
KoltiskaNov2024	5.80
Credit card charges - Battery 1632	5.80
100-Police Administration	5.80
LARSON, P_NOV24	43.47
November 2024 Credit Card Statement	43.47
520-Recycling	43.47
LeahyNov24	312.84
Credit Card Statement November- Beth Leahy- Buildi	312.84
100-Human Resources	312.84
ManolisNov2024	1,635.48
Office of Water Vol I Training Manuals and WARW Vi	1,635.48
500-BGWTP	640.18
500-Source of Supply	79.66
500-SWTP	915.64
MARTINEAU, W_NOV24	347.63
Nov 2024 Credit Card - boots, pants, potting soil,	347.63
520-Landfill	347.63
McRaeNov24	98.72
WyoCMA Dinner, Working lunch w/Councilmember	98.72
100-City Administrator	98.72
NeesonNov24	837.19
Neeson-Credit Card Charges for November 2024	837.19
110-Fire Administration	837.19
RizerNov24	1,316.31
WyoCMA Conf Hotel Exp, Mayor B-day Cards, Supplies	1,316.31
100-City Administrator	528.03

100-Mayor/Council	788.28
Trangmoe12/24/2024	246.17
Wyoming Rural Water Assoc. Virtual Conference- (Sp	246.17
500-BGWTP	123.08
500-SWTP	123.09
Floyd's Truck Center	2,452.50
R301010125:01	388.50
ST328 - diag air system leak & recall (n/c)	388.50
120-Service Center	388.50
X301080052:01	2,049.98
WC314 - selective catalytic reduction	2,049.98
520-Sanitation	2,049.98
X301080463:01	14.02
WC314 - exhaust out connection gasket	14.02
520-Sanitation	14.02
Force America Distri	160.00
IN200-2002389	160.00
ST - Monthly subscription dump truck GPS	160.00
100-Street Construction/Maint	160.00
Geotec Industrial Su	113.00
45504	113.00
Barrier Reflectors (T/S)	113.00
120-Signs	113.00
Gillette Contractors	229.81
867814-1	229.81
Power tower lights	229.81
500-Water Distribution	229.81
GRACE MAEDGE	62.32
20612	62.32
UB 00589220 243 CARLIN	62.32
500-Water Fund	62.32
Grainger Inc	35.34
9354527922	35.34
7 1/4 inch Ratchet	35.34
510-WW Treatment	35.34
Granicus LLC	1,385.65
195512	1,385.65
Granicus_SWAGIT	1,385.65
100-Information Technology	1,385.65
Greensky Commercial	1,240.00
3265	1,240.00
ST - Monthly janitorial services - November	1,240.00
100-Street Construction/Maint	1,240.00
Habitat for Humanity	7,500.00

2ndQrtFY25HforH	7,500.00
FY25GPET \$7,500 Qu pymt	7,500.00
110-Economic Opportunity	7,500.00
Hach Company	664.20
14283690	664.20
PH Probe- lab supplies- Intake	664.20
500-Source of Supply	664.20
Hawkins Inc	14,514.82
6884009	3,792.71
Azone 15- Hypochlorite- 330 gallons, Sodium Bisulf	3,792.71
510-WW Treatment	3,792.71
6929907	5,349.91
Azone 15- 595 gallonsSodium Bisufite- 330 gallons	5,349.91
510-WW Treatment	5,349.91
6930040	5,372.20
Chemicals: Azone and Soda Ash (BGWTP)	5,372.20
500-BGWTP	5,372.20
Home Depot Credit Se	2,943.24
0011268	149.91
Tool Bag, Lock Nut Wrench, 3/8 inch drive wrench	149.91
510-WW Treatment	149.91
1011206	332.31
Charcoal for cemetery, bucket and batteries for Pa	332.31
100-Cemetery Administration	239.76
100-Parks Supervision	92.55
1011223	79.57
Protractor; Wire (T/S)	79.57
120-Signs	79.57
1012027	23.25
ST - Finish nail, seam binder - Shop bathroom	23.25
120-Street Construction/Maint	23.25
1082136	32.84
Extension cord for Grinell lights	32.84
100-Parks Supervision	32.84
1111716	499.96
ST - Lumber for planters	499.96
120-Street Construction/Maint	499.96
2011197	3.54
ST - PVC coupling, adapter	3.54
120-Street Construction/Maint	3.54
2073520	11.13
ST - PVC nipple, thread sealant	11.13
120-Street Construction/Maint	11.13
2612940	231.59

Outlet; LED Light; Cords (T/S)	231.59
100-Street Construction/Maint	231.59
3011606	306.12
SH - Concrete for shop drain	306.12
100-Service Center	306.12
4020221	50.53
ST319 - pvc sch80, adapter, pipe & elbow	50.53
120-Service Center	50.53
4020227	12.62
ST319 - pvc elbows & tab tape	12.62
120-Service Center	12.62
5020680	454.75
ST - Misc supplies & tools for streets	454.75
120-Street Construction/Maint	454.75
5622480	53.60
ST - Brush, bucket, mat, strap tie, pan, bondo gla	53.60
120-Street Construction/Maint	53.60
6011436	81.68
Cable for Grinnell lights WiFi	81.68
100-Parks Supervision	81.68
646134	235.99
Dog Kennel	235.99
100-Police Administration	235.99
7010450	23.83
LED light and extension cord for Grinnell Plaza	23.83
100-Parks Supervision	23.83
8011838	84.97
LED Light for City Service Center (T/S)	84.97
100-Street Construction/Maint	84.97
8621323	99.00
LED Light	99.00
120-Police Administration	99.00
9011349	9.87
ST - Eggbeater mixer	9.87
120-Street Construction/Maint	9.87
9011812	148.98
3/8" Tools	148.98
510-WW Treatment	148.98
9612253	67.94
Range supplies -PD	67.94
120-Police Administration	67.94
CR1074628	-25.74
Tax refund	-25.74
120-Street Construction/Maint	-25.74

CR9074192	-25.00
Returned pallet	-25.00
120-Street Construction/Maint	-25.00
IGOR MILEVSKIY	64.85
20598	64.85
UB 00021197 2035 SKYVIEW WEST	64.85
500-Water Fund	64.85
Interstate Engineeri	12,810.70
56591	12,810.70
Kendrick Park Pool - CA thru 12/14/2024	12,810.70
400-Pool Fac Const Acq/Maint	12,810.70
Interstate Power Sys	185.65
C009064673:01	185.65
TS366 - custom hose	185.65
120-Service Center	185.65
JB Storage Container	195.00
3292	195.00
LRCM misc. - 40' container rental Jan. 2025	195.00
400-Landfill	195.00
Jigsaw	24.00
12102024	24.00
Printing of Zoning & Street maps	24.00
100-Planning/Zoning	24.00
JOE DEGRANGE	12.86
20608	12.86
UB 00598220 231 WATER	12.86
500-Water Fund	12.86
John Deere Financial	1,842.03
C10891/3	59.98
Streets - Tie strap	59.98
120-Street Construction/Maint	59.98
C11487/3	34.99
Heat Tape for DEF Tote	34.99
520-Landfill	34.99
C11514/3	117.99
WP3001 - pintle forged 15T GTW	117.99
530-Weed/Pest Administration	117.99
C11536/3	83.15
Irrigation supplies and degreaser for KGC	83.15
540-Golf Course Admin/Super	83.15
C11559/3	84.98
Heat Tape for DEF Tote and Tarp for Metal Work Ben	84.98
520-Landfill	84.98
C12969/3	104.92

Gloves, tools and shop supplies for KGC	104.92
540-Golf Course Admin/Super	104.92
C13341/3	129.99
Justin Stevens-Winter Overalls	129.99
100-Signs	129.99
C13578/3	199.95
Boots for Weed and Pest technician	199.95
530-Weed/Pest Administration	199.95
C13846/3	24.99
Heater for HHW Shed	24.99
520-Landfill	24.99
C13925/3	7.99
ST - Lock pin assortment	7.99
120-Street Construction/Maint	7.99
C14175/3	29.99
Heater for Office	29.99
520-Landfill	29.99
C15461/3	176.94
Muck Boots and Gloves	176.94
510-WW Treatment	176.94
C15776/3	249.95
Chains, hooks	249.95
500-Water Distribution	249.95
C18430/3	138.98
(2) Pair of Pants for Brandon W.	138.98
520-Landfill	138.98
C21333/3	99.98
(2) Pair of Pants for Tom B.	99.98
520-Landfill	99.98
C21407/3	57.97
ST - Ball valve, coupler	57.97
120-Street Construction/Maint	57.97
X43529/3	164.95
Steel toe muck boots - James Riesen	164.95
500-Water Distribution	98.97
510-WW Collection	65.98
X43535/3	74.34
ST - Valve, adapter, bushing, close pipe nipple	74.34
120-Street Construction/Maint	74.34
Kilpatrick Creations	80.00
198876	49.00
Embroidery Services	49.00
510-WW Treatment	49.00
199071	31.00

1-L and 1-XL Tshirts for SPassini and NLeibee 12-1	31.00
100-Fire Administration	31.00
Knecht Home Center	204.60
11525147	70.06
CH - shop vac filters/bags	70.06
100-Gen Govt Bldg Maintenance	70.06
11526995	67.68
Trex for horse shoe pits	67.68
100-Parks Supervision	67.68
11539527	48.73
Elevator Maint. - grout & alum sheet	48.73
400-Gen Govt Bldg Maintenance	48.73
11541254	18.13
Elevator Maint. - non-shrink pres grout	18.13
400-Gen Govt Bldg Maintenance	18.13
Kois Brothers Equipm	464.50
59177	464.50
WC - spare cyl sensor pigtail harnesses	464.50
520-Sanitation	464.50
Lease Servicing Cent	5,811.21
51641	5,811.21
Case TV370B Compact Track Loader & 2022 Case 836C	5,811.21
120-Street Construction/Maint	5,811.21
LEONA AUSMAN	687.74
20617	687.74
UB 00356210 577 WYOMING	687.74
500-Water Fund	687.74
LINDSAY & NATHAN RO	62.58
20614	62.58
UB 00016510 1345 RIDGEWAY	62.58
500-Water Fund	62.58
Lube Refiners LLC	579.23
19440	59.44
PD103 - R&R wipers & headlight, flat repair	59.44
120-Service Center	59.44
19626	358.56
PD134 - LOF & replaced battery	358.56
120-Service Center	358.56
19668	71.16
PD110 - LOF service	71.16
120-Service Center	71.16
19703	90.07
PD120 - LOF service	90.07
120-Service Center	90.07

Luke A Goddard	500.00
01012025	500.00
SFR Medical Doctor Coverage for January 2025	500.00
110-Fire Administration	500.00
McMaster-Carr Supply	221.50
38020513	122.90
Hose camlock fittings 1 1/2"	122.90
510-WW Treatment	122.90
38363733	98.60
Left hand drill bits, Cardboard bin box, Scrub Bru	98.60
510-WW Treatment	98.60
MICHAEL HLOUSEK & JA	412.61
20561	412.61
EXP#000043	412.61
500-Water Fund	412.61
Midas	2,475.91
1074503	2,475.91
BD170 - R&R steering gear, p/s hose & pump + align	2,475.91
120-Service Center	2,475.91
MIRANDA HALL	64.85
20600	64.85
UB 00037510 1425 RIDGEWAY	64.85
500-Water Fund	64.85
Modern Machinery Co	2,167.27
3056160 PS	1,487.59
LF476 - ER stop box, precleaner base assy +frt	1,487.59
520-Landfill	1,487.59
3057053 PS	132.00
LF476 - exhaust elbow gasket +frt	132.00
520-Landfill	132.00
3058416 PS	547.68
LF476 - precleaner +frt	547.68
520-Landfill	547.68
Montana Dakota Utili	45,479.80
1022025	16,938.80
Utilities 11.19.24 to 12.19.24	16,938.80
100-Parks Supervision	433.52
100-Police Administration	125.49
100-Service Center	1,493.45
100-Street Construction/Maint	2,526.32
110-Street Construction/Maint	152.97
500-BGWTP	3,110.61
500-SAWS	534.87
500-Source of Supply	612.17

500-SWTP	5,656.30
500-Water Distribution	938.23
520-Recycling	1,027.26
540-Golf Course Admin/Super	327.61
1072025	5,976.91
MDU Utility 11.21.24 to 12.23.24	5,976.91
100-Police Administration	2,957.85
100-Street Construction/Maint	31.66
110-Rec/Senior Cntr Admin	2,151.26
110-Street Construction/Maint	581.69
510-WW Collection	63.36
530-Weed/Pest Administration	191.09
12192024	20,390.18
Electric 11.5.24 to 12.9.24	20,390.18
100-Fire Administration	1,376.94
100-Gen Govt Bldg Maintenance	1,824.95
100-Parks Supervision	223.77
100-Street Construction/Maint	216.33
110-Street Construction/Maint	15,579.49
500-SAWS	1,079.24
500-Water Distribution	89.46
12262024	2,173.91
Electric 11.2.24 to 12.17.24	2,173.91
100-Cemetery Administration	31.40
100-Parks Supervision	969.73
100-Street Construction/Maint	60.79
110-Street Construction/Maint	212.68
500-SAWS	390.57
500-Water Distribution	444.82
510-WW Collection	33.46
510-WW Treatment	30.46
Morrison-Maierle Inc	13,454.75
000244757	13,454.75
East Downtown - Prof. Svcs. 11/2/24 - 11/29/24	13,454.75
400-Street Construction/Maint	13,454.75
Motorola Solutions I	1,150.00
SMT-25-19122024-1367	1,150.00
Summit Conf Registration	1,150.00
100-Communication Services/911	1,150.00
Mueller Systems	56,539.90
66075682	8,066.52
Annual cellular maintenance 10/30/24-10/29/25	8,066.52
500-Water Distribution	8,066.52
66075683	48,035.38

MIHOST 10/2024-10/2025	48,035.38
100-Customer Service	48,035.38
66075684	438.00
Annual install radiomaintenance 10/30/24-10/29/25	438.00
500-Water Distribution	438.00
Mullinax Concrete Se	2,030.62
0254182-IN	2,030.62
Sand, pea gravel and top soil for cemetery	2,030.62
100-Cemetery Administration	2,030.62
NAMI Wyoming	1,250.00
2ndQrtFY25NAMI	1,250.00
FY25GPET \$1,250 Qu pymt	1,250.00
110-Public Health Admin	1,250.00
Napa Auto Parts	1,237.63
730720	8.15
PD144 - refrigerant (7/10/23)	8.15
120-Service Center	8.15
730722	14.99
PD144 - re-charge hose (7/10/23)	14.99
120-Service Center	14.99
730725	46.54
PD144 - ref can kit (7/10/23)	46.54
120-Service Center	46.54
734109	12.59
Fire Fleet - headlight bulb (7/29/23)	12.59
120-Service Center	12.59
746439	196.18
RC263 - door hinge assy (10/16/23)	196.18
520-Recycling	196.18
751645	33.81
CM446 - oil, filter & spark plugs (11/17/23)	33.81
120-Service Center	33.81
751652	2.98
CM446 - spark plugs (11/17/23)	2.98
120-Service Center	2.98
759687	123.74
Parks Fleet - battery (1/17/24)	123.74
120-Service Center	123.74
762669	374.00
WC316 - wheels nuts & studs	374.00
520-Sanitation	374.00
762804	68.39
ST304 - eng heater (2/8/24)	68.39
120-Service Center	68.39

762805	11.48
Shop - flap wheels (2/8/24)	11.48
120-Service Center	11.48
762806	13.25
ST307 - connector (2/8/24)	13.25
120-Service Center	13.25
762807	21.59
RC332 - batt term chg post (2/8/24)	21.59
520-Recycling	21.59
762809	64.79
WC37 - DEF filter (2/8/24)	64.79
520-Sanitation	64.79
767687	49.99
Snap ring pliers for KGC	49.99
540-Golf Course Admin/Super	49.99
780251	195.16
Parks Fleet - brake away kits (6/10/24)	195.16
120-Service Center	195.16
Narwhal Met LLC	650.00
2024-25856	650.00
SNE - Monthly weather forecasting - January	650.00
100-Snow/Ice Removal	650.00
Norco Inc	1,151.60
0042360100	187.73
Lense Wipes, Room Spray and Winter Gloves	187.73
520-Recycling	93.86
520-Sanitation	93.87
0042360666	253.16
Forklift Propane 12/12/24 - LF	253.16
520-Recycling	253.16
0042390358	163.60
Sinage and Gloves	163.60
510-WW Treatment	163.60
0042402680	133.06
Welding headgear visor	133.06
510-WW Treatment	133.06
0042422867	40.35
Orange Tough 40, all purpouse cleaner	40.35
510-WW Treatment	40.35
0042451132	373.70
CH - custodial supplies, i.e. tissue, aerosol, tp,	373.70
100-Gen Govt Bldg Maintenance	373.70
Northern Underground	392.00
62001	392.00

SN - Snow hauling	392.00
120-Snow/Ice Removal	392.00
Office Shop	1,298.21
298151	20.54
UM copier charges 11/15/24 -12/14/24	20.54
500-Water Distribution	12.32
510-WW Collection	8.22
299036	116.37
Copier Charges - PD	116.37
120-Police Administration	116.37
299679	54.72
Monthly Copy Charges - LF	54.72
520-Solid Waste Administration	54.72
299680	38.11
ST - Monthly copier use charges	38.11
120-Street Construction/Maint	38.11
299681	463.14
Copier Lease Contract 1993-05: 12/2/24 - 1/1/25	463.14
100-Gen Govt Bldg Maintenance	463.14
8344	102.71
Pmt 54 of 60, Copier Lease Agreement #390	102.71
100-Gen Govt Bldg Maintenance	102.71
8348	59.26
UM copier lease	59.26
500-Water Distribution	35.56
510-WW Collection	23.70
8349	444.92
Pmt 8 of 60, Copier Lease Agreement #488	444.92
100-Gen Govt Bldg Maintenance	444.92
CR8439	-1.56
Lease payment over paid	-1.56
100-Gen Govt Bldg Maintenance	-1.56
O'Reilly Auto Parts	50.60
1568-252324	50.60
PD137 - headlight bulb	50.60
120-Service Center	50.60
Pace Analytical Serv	1,392.90
245404172	493.20
WY5600052- Bac-T sample analysis invoice- SWTP	493.20
500-SWTP	493.20
245404173	100.00
WY5601537-Bac-T sample analysis invoice- SWTP	100.00
500-SWTP	100.00
245404174	100.00

Bac-T Test for New Water Customer in SAWS	100.00
500-SAWS	100.00
245404302	206.50
Monthly Oil and Grease- December 2024	206.50
510-WW Treatment	206.50
245404303	493.20
WY5600052- BacT sample analysis invoice- SWTP	493.20
500-SWTP	493.20
Paityn Covolo	170.00
AlDecoy121924	170.00
Alcohol Decoy	170.00
200-Traffic Control	170.00
PAMELA PETERSON	59.38
20616	59.38
UB 00202080 310 NB	59.38
500-Water Fund	59.38
PAUL BALLEK	34.33
20603	34.33
UB 00012040 1427 BIG HORN	34.33
500-Water Fund	34.33
Peak Pest Solutions	210.00
163966	78.75
Monthly pest service- BGWTP	78.75
500-BGWTP	78.75
163967	131.25
Monthly pest service- Intake	131.25
500-Source of Supply	131.25
Phorge, Inc.	1,250.00
2ndQrtFY25Phorge	1,250.00
FY25GPET \$1,250 Qu pymt	1,250.00
110-Comm Devel Block Grants	1,250.00
Porter Muirhead Corn	85,000.00
260084	35,000.00
FY24 Audit Progress bill	35,000.00
110-Treasurer	35,000.00
260141	50,000.00
FY 24 Audit progress Bill	50,000.00
110-Treasurer	50,000.00
Powder River Heating	4,791.20
SRVCE114585	181.89
LRCM misc. - vent cover repair	181.89
400-Landfill	181.89
SRVCE134879	1,788.31
CH - boiler/RTUs repair & maintenance	1,788.31

100-Gen Govt Bldg Maintenance	1,788.31
SRVCE158739	1,001.00
SH - PM service on 16 ventless gas heaters	1,001.00
100-Service Center	1,001.00
SRVCE158742	1,820.00
CH - AH 3W repair, rplcd fire damper link	1,820.00
100-Gen Govt Bldg Maintenance	1,820.00
Powder River Power C	734.96
94733	50.12
Nitrile Gloves, Buna O-Ring	50.12
510-WW Treatment	50.12
94738	42.66
ST328 - 1/2" hyd hose & fittings	42.66
120-Service Center	42.66
94779	33.81
WC713 - 1/2" hyd hose & fittings	33.81
520-Sanitation	33.81
94793	127.16
Camlock fittings, hyd couplers (Hydro Pump parts)-	127.16
500-SWTP	127.16
94814	182.16
WC711 - 1" hyd hose, assy & fittings	182.16
520-Sanitation	182.16
94836	29.52
WD-40 and Rust Inhibitor	29.52
510-WW Treatment	29.52
94856	8.94
ST304 - adapter fittings	8.94
120-Service Center	8.94
94864	126.12
ST319 - couplers	126.12
120-Service Center	126.12
94868	134.47
STL435 - hyd couplers & adapter fitting	134.47
120-Service Center	134.47
Quill	150.37
42076892	150.37
Toner for W-2, folders - Treasure	150.37
100-Treasurer	150.37
RA Lawn Service	1,800.00
1980	1,800.00
ST - Parking blocks	1,800.00
120-Street Construction/Maint	1,800.00
Ramada Plaza	270.00

E00146	270.00
PLN - conf. room reserved for M1/M2 Public Meeting	270.00
100-Planning/Zoning	270.00
Randall Engineering	795.00
12232024	795.00
E. 5th St. Corridor misc. - consulting ROW transfe	795.00
400-Street Construction/Maint	795.00
Range	3,196.17
1.01.25	3,196.17
January internet	3,196.17
100-Building Inspections	99.72
100-Cemetery Administration	12.30
100-City Administrator	37.06
100-Clerk	24.61
100-Court	26.80
100-Customer Service	61.52
100-Engineer	73.97
100-Fire Administration	345.14
100-Gen Govt Bldg Maintenance	39.57
100-Human Resources	24.61
100-Information Technology	33.66
100-Mayor/Council	49.21
100-Parks Supervision	24.61
100-Planning/Zoning	24.61
100-Police Administration	1,246.20
100-Street Construction/Maint	149.36
100-Treasurer	61.52
500-Water Distribution	187.72
500-Water Utility Admin	36.91
510-Wastewater Administration	24.61
510-WW Collection	125.14
510-WW Treatment	261.32
520-Landfill	201.23
520-Recycling	12.46
520-Sanitation	12.31
Robert Sellman	125.00
12162024	125.00
Reimbursement for tar removal from vechile caused	125.00
100-Street Construction/Maint	125.00
Rocky Mountain Drug	145.00
6922	145.00
Occupational Testing	145.00
100-Human Resources	145.00
ROLL WITH IT PAINTIN	48.53

20615	48.53
UB 00023780 45 LOUCKS	48.53
520-Solid Waste Fund	48.53
SAVANNAH PHILLIPS &	1.15
20599	1.15
UB 00022395 417 7TH	1.15
500-Water Fund	1.15
Second Chance Sherid	10,000.00
2ndQrtFY25Cats	10,000.00
FY25GPET 40K Qrtly Pymnts	10,000.00
110-Shelter Administration	10,000.00
Senior Citizens Coun	26,911.43
2ndQrtFY25Senior	20,000.00
FY25GPET \$20,000 Qu pymt	20,000.00
110-Rec/Senior Cntr Admin	20,000.00
Tran-CityNovember24	6,911.43
Nov 2024 Fuel Charges-Goose Creek Transit	6,911.43
110-Rec/Senior Cntr Admin	6,911.43
Servall Uniform & Li	1,344.18
0999194	109.26
UM rug cleaning	109.26
500-Water Distribution	65.56
510-WW Collection	43.70
0999195	154.31
Bi Weekly Rug Cleaning for SWR	154.31
520-Recycling	77.15
520-Sanitation	77.16
0999196	226.18
ST - Uniform/rug cleaning	226.18
100-Street Construction/Maint	226.18
0999198	140.94
Monthly Rug Cleaning Charges -LF	140.94
520-Landfill	140.94
0999203	205.29
Rug Cleaning - PD	205.29
120-Police Administration	205.29
1004419	172.76
CH - rug cleaning	172.76
100-Gen Govt Bldg Maintenance	172.76
1004434	109.26
UM rug cleaning	109.26
500-Water Distribution	65.56
510-WW Collection	43.70
1004437	226.18

ST - Uniform/rug cleaning	226.18
100-Street Construction/Maint	226.18
SHAYLEE DANIELS	80.61
20606	80.61
UB 00113220 760 TIMBERLINE	80.61
500-Water Fund	80.61
Sheridan Artists Gui	7,500.00
1stQrtFY25Sage	3,750.00
FY25GPET \$3,750 Qu pymt	3,750.00
110-Museum Administration	3,750.00
2ndQrtFY25Sage	3,750.00
FY25GPET \$3,750 Qu pymt	3,750.00
110-Museum Administration	3,750.00
Sheridan Auto Parts	3,636.55
807313	43.18
SNE904-906 - Lamp, rubber tract housing	43.18
120-Service Center	43.18
807344	195.93
RC432 - Battery	195.93
520-Recycling	195.93
808047	587.79
FD32 - Battery	587.79
120-Service Center	587.79
808064	17.09
WC37 - Lens	17.09
520-Sanitation	17.09
808094	587.79
SH - Battery - stock	587.79
120-Service Center	587.79
808214	138.17
TS21 - Engine coolant thermostat housing	138.17
120-Service Center	138.17
808265	42.28
BD170 - Return hose	42.28
120-Service Center	42.28
808266	23.45
BD170 - Pressure hose	23.45
120-Service Center	23.45
808267	71.56
BD170 - Pressure hose	71.56
120-Service Center	71.56
808456	47.65
SH - Stainless steel ties	47.65
120-Service Center	47.65

808459	21.70
SH - Cable ties	21.70
120-Service Center	21.70
808482	44.36
De-icer and fuel cap for Parks Grounds Maintenance	44.36
100-Parks Supervision	44.36
808563	24.21
BD170 - Return hose	24.21
120-Service Center	24.21
808698	31.98
De-icer for Weed and Pest	31.98
530-Weed/Pest Administration	31.98
809094	83.94
CM301 - Ice blade, hydraulic fluid	83.94
120-Service Center	83.94
809392	64.95
LF473 - Lights	64.95
520-Landfill	64.95
809406	77.94
LF473 - Headlight bulbs	77.94
520-Landfill	77.94
809492	408.03
UM273 - Constant velocity driveshaft	408.03
500-Water Distribution	244.82
510-WW Collection	163.21
809592	4.99
WC314 - Headlight	4.99
520-Sanitation	4.99
809593	3.07
RC4002 - Reflector	3.07
520-Recycling	3.07
809594	40.68
SH - Brake parts cleaner	40.68
120-Service Center	40.68
809758	86.80
UM273 - CV Axle	86.80
500-Water Distribution	52.08
510-WW Collection	34.72
809855	186.08
WC711 - Shock absorber	186.08
520-Sanitation	186.08
810511	179.99
Battery for KGC equipment	179.99
540-Golf Course Admin/Super	179.99

810568	40.68
SH - Brake parts cleaner	40.68
120-Service Center	40.68
810570	300.59
WC713 - air dryer +core deposit	300.59
520-Sanitation	300.59
810584	182.02
SH - Stool	182.02
100-Service Center	182.02
810737	16.55
WW381 - Oil filter	16.55
510-WW Treatment	16.55
810905	92.69
Tire pressure gauge	92.69
510-WW Treatment	92.69
811098	34.48
UM225 - relay, toggle brass	34.48
500-Water Distribution	34.48
811283	15.29
UM225 - connector	15.29
500-Water Distribution	15.29
811462	67.74
SNE - Green grease	67.74
120-Snow/Ice Removal	67.74
811465	11.07
ST - Yellow, white, silver paint markers	11.07
120-Street Construction/Maint	11.07
CR809052	-138.17
Returned thermst housing assy	-138.17
120-Service Center	-138.17
Sheridan Commercial	4,799.21
255794	2,826.72
CyberPower UPS Batter Backups	2,826.72
510-WW Treatment	2,826.72
258595	84.84
Fasteners and Anchors	84.84
500-Water Distribution	84.84
258652	11.22
ST - Spray paint	11.22
120-Street Construction/Maint	11.22
258661	18.85
ST - Bushing	18.85
120-Street Construction/Maint	18.85
258681	35.96

Brush and Bucket for SWR Truck Washing	35.96
520-Recycling	17.98
520-Sanitation	17.98
258684	63.68
Clorax bleach	63.68
500-Water Distribution	63.68
258701	141.94
ST - Lined deerskin fleece, grab hook, proof chain	141.94
120-Street Construction/Maint	141.94
258704	25.16
Eng - smoke alarms (returned, credit due)	25.16
100-Engineer	25.16
258706	6.28
ST - Bushing	6.28
120-Street Construction/Maint	6.28
258733	192.49
Paint supplies for offices- SWTP	192.49
500-SWTP	192.49
258749	13.90
PVC Pipe for 300-Gallon Can Repairs	13.90
520-Sanitation	13.90
258755	21.33
SH - Galv cable	21.33
120-Service Center	21.33
258766	7.57
Spray Foam (T/S)	7.57
120-Signs	7.57
258784	59.98
Paint supplies for offices - SWTP	59.98
500-SWTP	59.98
258810	174.66
Elevator Maint. - paint & paint supplies	174.66
400-Gen Govt Bldg Maintenance	174.66
258812	59.89
Clorax wipes, HDMI cable, extension cord	59.89
500-Water Distribution	59.89
258825	152.97
Padlock, paint supplies for offices- SWTP	152.97
500-SWTP	152.97
258831	6.07
Elevator Maint. - box cover	6.07
400-Gen Govt Bldg Maintenance	6.07
258837	30.87
SH - Shipping charges	30.87

120-Service Center	30.87
258838	36.37
12 PK Large White Plc Strips - 3 boxes	36.37
100-City Administrator	36.37
258856	22.17
Shipping charges - return cutter	22.17
500-Water Distribution	22.17
258875	26.97
ST - Filter respirator	26.97
120-Street Construction/Maint	26.97
258885	60.47
Paint for offices- SWTP	60.47
500-SWTP	60.47
258904	12.56
ST - Landscape adhesive	12.56
120-Street Construction/Maint	12.56
258921	136.32
AA & AAA Batteries- SWTP and Paint supplies, mason	136.32
500-SWTP	136.32
258927	23.91
SH - Tape for shop drain project	23.91
100-Service Center	23.91
258928	13.04
	13.04
520-Landfill	13.04
258929	94.52
Pro max troch, cable ties	94.52
500-Water Distribution	94.52
258936	106.15
Trigger torch, torch kit	106.15
500-Water Distribution	106.15
258938	106.15
Trigger torch, torch kit	106.15
500-Water Distribution	106.15
258957	48.55
Shovel, Mouse Traps and Dryer Sheets for WC718	48.55
520-Sanitation	48.55
258991	88.45
UPS shipping charges	88.45
500-Water Distribution	88.45
259005	41.83
Hitch and Ball Mount for Sort Line Bin	41.83
520-Recycling	41.83
259037	127.76

UPS shipping charges	127.76
500-Water Distribution	127.76
259056	22.23
ST - Wax toilet gasket, tile caulk, util knife bla	22.23
120-Street Construction/Maint	22.23
259098	17.23
ST - 25PK 150G Sheet - Planters	17.23
120-Street Construction/Maint	17.23
CR258705	-13.70
Returned 9V B/O smoke alarm	-13.70
100-Engineer	-13.70
CR258937	-106.15
Returned high heat torch kit & max heat trigger to	-106.15
500-Water Distribution	-106.15
Sheridan Community L	7,500.00
2ndQrtFY25SCL	7,500.00
FY25GPET \$7,500 Qu pymt	7,500.00
110-Comm Devel Block Grants	7,500.00
Sheridan County Cham	12,500.00
2ndQrtFY25SCCC	12,500.00
FY25GPET \$12,500 Qu pymt	12,500.00
110-Comm Devel Block Grants	12,500.00
Sheridan County Cons	3,750.00
2ndQrtFY25SCCD	3,750.00
FY25 GPET 15K with \$3750 Qrtly pymts	3,750.00
110-Comm Devel Block Grants	3,750.00
Sheridan County Hist	5,000.00
2ndQrtFY25Hist	5,000.00
FY25GPET \$5,000 Qu pymt	5,000.00
110-Museum Administration	5,000.00
Sheridan Econ-O-Wash	184.50
32257	58.00
Laundry Services - WWTP	58.00
510-WW Treatment	58.00
32297	52.50
Laundry Services- WWTP	52.50
510-WW Treatment	52.50
32335	44.00
Laundry Services-WWTP	44.00
510-WW Treatment	44.00
32344	30.00
SH - Laundry services	30.00
100-Service Center	30.00
Sheridan Memorial	98.00

7331	98.00
Occupational Testing	98.00
100-Human Resources	98.00
Sheridan Motor Inc	528.75
30618	188.80
TS21 - thermostat +frt	188.80
120-Service Center	188.80
30722	339.95
PK203 - leveling strut	339.95
120-Service Center	339.95
Sheridan Newspapers	870.50
00124893	66.00
Veterans Day Ad 11/09/24	66.00
520-Solid Waste Administration	66.00
300176238	210.00
Classified Ad - Assistant Golf Course Superintende	210.00
100-Human Resources	210.00
300176306	115.50
Pumpkin Recycling Ad 11/02/24	115.50
520-Solid Waste Administration	115.50
300176365	182.00
Fall Leaf Collection 11/09/24	182.00
520-Solid Waste Administration	182.00
300176368	231.00
Pumpkin Recycling Ads 11/09 and 11/13/24	231.00
520-Solid Waste Administration	231.00
300176539	66.00
Thanksgiving Ad 11/27/24	66.00
520-Solid Waste Administration	66.00
SHERYL STEEPE	50.76
20562	50.76
EXP#000044	50.76
500-Water Fund	15.91
510-Sewer Fund	14.88
520-Solid Waste Fund	19.97
Sign Solutions USA	2,245.27
415220	2,245.27
Sign Order (T/S)	2,245.27
120-Signs	2,245.27
Stantec Consulting S	13,768.50
2327238	13,768.50
Main St. - Const Obsrv 10/26/24 - 12/6/24	13,768.50
400-Street Construction/Maint	13,768.50
Star Playgrounds	7,290.00

INV12766A	7,290.00
Replacement swing for Marshall Park	7,290.00
120-Parks Supervision	7,290.00
State of Wyoming	2,021.60
C-12482	717.50
WLEA Peace Officer Basic Training - Piker	717.50
100-Police Administration	717.50
C-12482-1	1,114.10
WLEA Peace Officer Basic Training - Piker	1,114.10
100-Police Administration	50.00
120-Police Administration	1,064.10
C-12501	130.00
PD Training Registration - Basic Armorer	130.00
100-Police Administration	130.00
WilleyNotary	60.00
Notary license fee	60.00
110-Police Administration	60.00
TARRA M BOYD	12.69
20611	12.69
UB 06611510 1744 YONKEE	12.69
500-Water Fund	12.69
Tire Rama	886.66
201 - 19933	500.66
RC448 - 28X9-15 G ATG Galaxy tires (2)	500.66
520-Recycling	500.66
201 - 20130	386.00
WC713 - installed drive tires (8)	386.00
520-Sanitation	386.00
Tires for Reclamatio	1,513.00
H121124	1,513.00
Tire Recycling 12/11/24	1,513.00
520-Landfill	1,513.00
Tongue River Stone I	214.40
1448	214.40
ST - 3/8 x 1/8 Chips	214.40
120-Street Construction/Maint	214.40
Top Office Products	382.75
199674	196.90
SFR - Office Supplies	196.90
100-Fire Administration	196.90
200969	172.80
ST - Desk calendars	172.80
100-Street Construction/Maint	172.80
200972	13.05

ST - Pens and highlighters	13.05
100-Street Construction/Maint	13.05
Tractor Supply	15.99
437289	15.99
1 1/2 inch Tank Fitting	15.99
510-WW Treatment	15.99
Trihydro Corporation	7,390.75
0208597	2,744.75
Environmental Monitoring & Reporting - November 20	2,744.75
520-Landfill	2,744.75
0208848	1,759.50
Water Crossing - Prof. Svcs. 11/3/24 - 11/30/24	1,759.50
400-Water Distribution	1,759.50
0209016	1,655.00
Security Gates - CA 11/3/24 - 11/30/24	1,655.00
400-Other General Govt Costs	1,655.00
0209017	1,231.50
Sewer Crossing - Prof. Svcs. 11/3/24 - 11/30/24	1,231.50
400-WW Collection	1,231.50
Tru-Tech Products LL	994.35
2019564	994.35
Lychee Pump	994.35
520-Landfill	994.35
TW Enterprises Inc	352.50
76168	352.50
Call out for service on generator- Intake	352.50
500-Source of Supply	352.50
TWS Trucking Service	996.00
2583	196.00
SN - Snow hauling	196.00
120-Snow/Ice Removal	196.00
2594	800.00
Tire Hauling 12/11/24	800.00
520-Landfill	800.00
Uprising	2,300.00
2ndQrtFY25Uprising	2,300.00
FY25GPET \$2,300 Qu pymt	2,300.00
110-Welfare Administration	2,300.00
USABlueBook	405.22
INV00561510	405.22
Hour Meter	405.22
510-WW Treatment	405.22
Volunteers of Americ	4,250.00
2ndQrtFY25Vol	4,250.00

FY2025 GPET Qrtly pymts of \$4250 total 17K	4,250.00
110-Welfare Administration	4,250.00
VRM Inc	1,545.00
3479	380.00
LF486 - replaced cutting edge & tested	380.00
520-Landfill	380.00
3486	190.00
LF401 - installed fire ext	190.00
520-Landfill	190.00
S-0083	975.00
Landfill Fleet - bulk fluids	975.00
520-Landfill	975.00
WAMWCCA	2,500.00
4235E	2,500.00
City Hall Window Replacement	2,500.00
300-Gen Govt Bldg Const/Acquis	2,500.00
Wareings Sheridan	388.20
5010559 1	388.20
LF234 - p/s front door lock	388.20
520-Landfill	388.20
Water Products & Sol	48.83
13384121224	19.08
(5) Bottles of Water 12/12/24	19.08
520-Landfill	19.08
39402	21.00
Water for Parks grounds maintenance	21.00
100-Parks Supervision	21.00
7581122724	8.75
SH - Water - 5 gallons	8.75
120-Service Center	8.75
Waterous Company	833.29
P2U4124 001	833.29
FD32 - nipple hose straight tsbv +S&H	833.29
120-Service Center	833.29
WILLIAM B SMITH	29.03
20609	29.03
UB 00605260 1113 4TH	29.03
500-Water Fund	29.03
Willscot Mobile Mini	3,430.28
9022648060	2,046.02
LRCM misc. - 44x12 mobile office rental	2,046.02
400-Landfill	2,046.02
9022669322	1,910.40
LRCM misc. - 44x10 mobile office rental	1,910.40

400-Landfill	1,910.40
CR9022192361	-109.80
Tax refund	-109.80
400-Landfill	-109.80
CR9022216207	-102.18
Tax refund	-102.18
400-Landfill	-102.18
CR9022445726	-102.18
Tax refund	-102.18
400-Landfill	-102.18
CR9022648060	-109.80
Tax refund	-109.80
400-Landfill	-109.80
CR9022669322	-102.18
Tax refund	-102.18
400-Landfill	-102.18
Winsupply of Sherida	1,711.56
510026 01	451.58
Two 3/4" Curb Stops and Pipe Fittings	451.58
500-Water Utility Admin	451.58
510145 01	83.27
Thread sealant, teflon tape	83.27
500-Water Distribution	83.27
513672 02	66.81
SNE904-906 - 3/4" thrd spring chck	66.81
120-Service Center	66.81
513733-01	618.04
Street Key, tapping saddle	618.04
500-Water Distribution	618.04
514280 01	491.86
PVC for Compost Yard	491.86
520-Landfill	491.86
WYO Rides	312.00
1165	312.00
Safe Rides Nov 2024 - PD	312.00
100-Police Administration	312.00
Wyoming Machinery	6,265.95
CRP08363559	-985.35
Full core credit	-985.35
520-Landfill	-985.35
PO8342946	961.76
LF486 - cutting & end edges, hardware +dlchg	961.76
520-Landfill	961.76
PO8345113	305.69

LF476 - filters, seals, gaskets, hardware	305.69
520-Landfill	305.69
P08348570	3,970.64
LF476 - turbo +core & exhaust elbow	3,970.64
520-Landfill	3,970.64
P08350094	619.38
LF476 - exhaust couplings + frt	619.38
520-Landfill	619.38
R6740401	985.00
Boom truck rental - repair repeater	985.00
500-Water Distribution	985.00
W08357546	408.83
LF4003 - supply parts 250 svc hr maint	408.83
520-Landfill	408.83
Zach Conlee	175.00
Conlee12/02/2024	175.00
K-9 Boarding	175.00
110-Police Administration	175.00
Zowada Recycling & S	497.70
63427	435.00
Stainless Steel for Compost Area	435.00
520-Landfill	435.00
63439	52.30
Stainless Steel for Compost Probes	52.30
520-Landfill	52.30
63443	10.40
SH - Steel	10.40
120-Service Center	10.40
Grand Total	1,389,323.53