



**AGENDA
CITY OF SHERIDAN
OCTOBER 19, 2026
REGULAR COUNCIL MEETING START 5:30 P.M.**

1. Call to Order
2. Pledge of Allegiance
3. Invocation to be given by Greg Green, Illuminate Church
4. Roll Call of Members
5. Consideration of Agenda
6. Community Update
 - A. SAGE Community Arts - Jill Benson, Executive Director
7. Staff Update
 - A. FY26 4th Quarter Budget Update - City Treasurer Darla Hawkins
8. Comments from the Public
9. Public Hearings
 - A. Public Hearing for PL-26-39, ORD 2307-26, Rezone 26.30 acres from HE Higher Education District and R-3 Residence District to B-2 Business District - City Planner Kelly Schroeder
 - i. Consideration of First Reading of PL-26-39, ORD 2307-26, Rezone 26.30 acres from HE Higher Education District and R-3 Residence District to B-2 Business District
10. Consent Agenda

A. Minutes of Regular Council Meeting from October 5, 2026

B. Claims

NEW BUSINESS

11. Consideration of Resolution 21-26 Installation of a Stop Sign at the Intersection of North Scott Street and East Brundage Street - City Engineer Thomas Morneau
12. Council Comments and Committee/Board Reports
13. Adjournment



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Planning

MEMORANDUM

RE: Public Hearing for PL-26-39, ORD 2307-26, Rezone 26.30 acres from HE Higher Education District and R-3 Residence District to B-2 Business District - City Planner Kelly Schroeder

From: Kelly Schroeder, Planning Director

To: City Council

Date: 10/19/2026

Background:

Discussion of PL-26-39, ORD 2307-26. The applicants, John E Rice & Sons, are requesting to rezone 26.30 acres from HE Higher Education District and R-3 Residence District to B-2 Business District. Located at Lot 1, Eagle View Subdivision, 4250 Yellowtail Dr. PIN 56841630000300.

More information can be found in the attached staff report and supporting documents.

Attachments

Staff Report

Draft Ordinance

Rezone Exhibit

Rezone Petition

B-2 Business District Regulations



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan Wyoming 82801

Planning & Zoning Department

MEMORANDUM

From: Kelly Schroeder, City Planner
To: City of Sheridan Governing Body
Date: October 19, 2026

Re: PL-26-39, Ordinance 2307-26 4250 Yellowtail Rezone Staff Report

Background

DOWL Engineering, on behalf of property owner John E. Rice & Sons, Inc., has submitted a rezone application for the following location:

Address: 4250 Yellowtail Dr., Sheridan, WY 82801
Legal: Lot 1, Eagle View Subdivision
PIN: 56840910000111

The applicant is requesting a rezone from HE – Higher Education District and R-3 Residence District to B-2 Business District in order to build a church on the property.

Discussion

The subject property is currently 26.3 acres in size zoned primarily HE- Higher Education district. There is also a small sliver on the western edge of the property that is zoned R-3 Residence District and is the result of replatting done in this area in 2023. The property is located at the west end of Yellowtail Drive across from the Sheridan College AgriPark and adjacent to the Wrench Ranch Phase II Master Plan area within the Gateway District. Importantly, this parcel is not part of the Gateway District and therefore is not governed by the Wrench Ranch Phase II Master Plan.

This parcel was originally zoned HE – Higher Education and R-3 Residence district when it was annexed into the City in 2013. At the time, this area was intended for the First People's Center for Education headquarters, which was part of the vision to create a higher education institution for Native Americans on the property. This vision never materialized.

The applicant has requested a rezone of the property to B-2 Business district. Municipal Code Appendix A, Section 8 governing the B-2 Business district states that any use shall be permitted, except for a list of 47 heavier industrial type uses such as asphalt manufacture, auto salvage, and animal slaughter. There are no special exemption uses allowed in the B-2 Business district, nor

are there any architectural or landscaping requirements. The complete set of B-2 Business District regulations are included in this agenda packet for reference.

In the rezone application, the applicant provided the following statement for the justification of the rezone request:

The existing zoning of this parcel/area is HE (Higher Education). The original intent when this was zoned HE was to have this area be a college for Native American studies. This never came to fruition.

Our goal is to rezone this parcel so we can build a church here. The requested zoning is B2, which will not be a disruption to the surrounding zoning and land use. There is adjacent Gateway District zoning that has a designated land use under the Wrench Ranch 2 Master Plan of C (Commercial) and LI (Light Industrial). B2 would be a similar zoning. Neighbors to the north have expressed that they do not want a bunch of houses here. Zoning this B2 would reduce the likelihood of there ever being houses here. Again, the intent of the rezone is so we can build a church here.

Staff supports the rezone of this property to B-2 Business district, as B-2 is most similar to the adjacent Wrench Ranch Phase II Master Plan Commercial and Light Industrial Areas. In addition to allowing the applicant to build a church, it would allow for the continuation of business or manufacturing uses along Yellowtail Drive should the property subdivide or should the applicant pursue alternate development plans in the future.

Future Land Use

The Future Land Use Map from 2017 indicates that this area is appropriate for agricultural use. This designation was given around the time the Sheridan College AgriPark was built on the other side of Yellowtail Drive, so it is likely that this area was envisioned to encompass supporting agricultural uses.

Since that time, however, much of the surrounding area has been built out to include commercial and light industrial uses. For these reasons, staff can support a different zone district and intended use for this property than what the Future Land Use Map initially contemplated.

Staff Review Comments

Staff did not have any comments during the internal review of this rezone application as all submitted materials meet the requirements of a rezone application.

Public Notice

Staff sent notices to 6 surrounding property owners and published a legal ad in the Sheridan Press with information about the project and the public hearing schedule. A sign was also posted on the property. To date, staff have received no comments, questions, or concerns from the public.

Findings of Fact

Neither state statute nor municipal code contains required findings that must be made in changing a property's zoning designation. State statute does provide some requirements for zoning regulations in general, which Planning Commission and City Council should be aware of:

W.S. 15-1-601(d) states that all regulations shall be made:

- i. In accordance with a comprehensive plan and designed to:
 - a. Lessen congestion in the streets;
 - b. Secure safety from fire, panic, or other dangers;
 - c. Promote health and general welfare;
 - d. Provide adequate light and air;
 - e. Prevent the overcrowding of land;
 - f. Avoid undue concentration of population; and
 - g. Facilitate adequate provisions for transportation, water, sewage, schools, parks, and other public requirements.
- ii. With reasonable consideration, among other things, of the character of the district and its peculiar suitability for particular uses;
- iii. With a view to conserving the value of buildings and encouraging the most appropriate use of land throughout the city or town; and
- iv. With consideration given to the historic integrity of certain neighborhoods of districts and a view to preserving, rehabilitating and maintaining historic properties and encouraging compatible uses within the neighborhoods or districts, but no regulation made to carry out the purposes of this paragraph is valid to the extent it constitutes an unconstitutional taking without compensation.

The preamble of the City's Zoning Ordinance (Appendix A) states that the purpose of the zoning ordinance is to, "[promote] the health, safety, morals and general welfare of the inhabitants of the City of Sheridan by lessening the congestion in the streets; securing safety from fire, panic, and other dangers; providing adequate light and air; preventing the overcrowding of land; avoiding the undue concentration of population; facilitating the adequate provision of transportation, water, sewage, schools, parks, and other public requirements; and by other means in accordance with a comprehensive plan".

Staff Recommendation

Staff recommends that the Governing Body approve PL-26-39, Ordinance 2307-26 4250 Yellowtail Drive Rezone from HE – Higher Education and R-3 Residential to B-2 Business District.

Planning Commission Public Hearing and Recommendation

The City of Sheridan Planning Commission held a public hearing on this item on Monday, October 12. There were no public comments made. Commissioners discussed the relevance of an existing grazing easement on property in the area, as well as whether religious uses were appropriate to site near light industrial uses.

Planning Commission then voted unanimously to **recommend approval** of PL-26-39, Ordinance 2307-26 4250 Yellowtail Drive Rezone from HE – Higher Education and R-3 Residential to B-2 Business District to the Governing Body.

Anticipated Meeting Schedule

Monday, October 12, 2026, 5:30pm – City Council Study Session

Monday, October 12, 7:00pm – Planning Commission Public Hearing and Consideration

Monday, October 19, 5:30pm - City Council Public Hearing and 1st Reading

Monday, November 2, 5:30pm - City Council 2nd Reading

Monday, November 16, 5:30pm - City Council 3rd Reading

All meetings are held in the City Council Chambers on the 3rd Floor of City Hall. Located at 55 Grinnell Plaza, Sheridan, WY 82801.

**CITY OF SHERIDAN
ORDINANCE NO. 2307-26**

AN ORDINANCE, AMENDING ORDINANCE NO. 826, THE ZONING ORDINANCE OF THE CITY OF SHERIDAN, TO ZONE THE ENTIRETY OF THE LAND MORE PARTICULARLY DESCRIBED BELOW AND SHOWN ON THE ATTACHED EXHIBIT, FROM HE – HIGHER EDUCATION DISTRICT AND R-3 RESIDENTIAL DISTRICT TO B-2 BUSINESS DISTRICT; FOR PROPERTY LOCATED AT 4250 YELLOWTAIL DRIVE, SHERIDAN, WY.

WHEREAS, The owners of the following described lands have petitioned the City Council to rezone the same from HE – Higher Education district and R-3 Residential district to B-2 Business district; and

WHEREAS, a public hearing has been held thereon by the City Council.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SHERIDAN, WYOMING:

1. The following described land is hereby rezoned from HE – Higher Education district and R-3 Residential district to B-2 Business district:

Lot 1, Eagle View Subdivision
2. Ordinance No. 826, the Zoning Ordinance of the City of Sheridan is hereby amended to conform herewith.
3. If any provision or portion of this ordinance is declared by any court of competent jurisdiction to be void, unconstitutional, or unenforceable, then all remaining provisions and portions of this ordinance shall remain in full force and effect.
4. This ordinance shall be in full force and effect immediately upon its passage and publication as provided by law.

PASSED, APPROVED AND ADOPTED this ____ day of _____ 2026.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Trangmoe, City Clerk

State of Wyoming)
) SS
County of Sheridan)

Signed and sworn (or affirmed) before me on this ____ day of _____ 2026 by Mayor Richard Bridger and City Clerk Ashlee Trangmoe.

Notary Public

My commission expires _____

1st Reading: _____
2nd Reading: _____
3rd Reading: _____
Published: _____

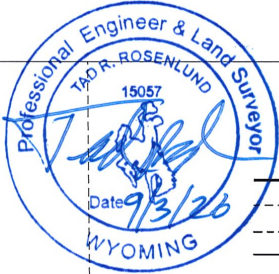
EFFECTIVE DATE: This Ordinance shall be in full force and effect on _____ after the required approval and publication, according to law.

REZONE EXHIBIT A

LEGAL DESCRIPTION

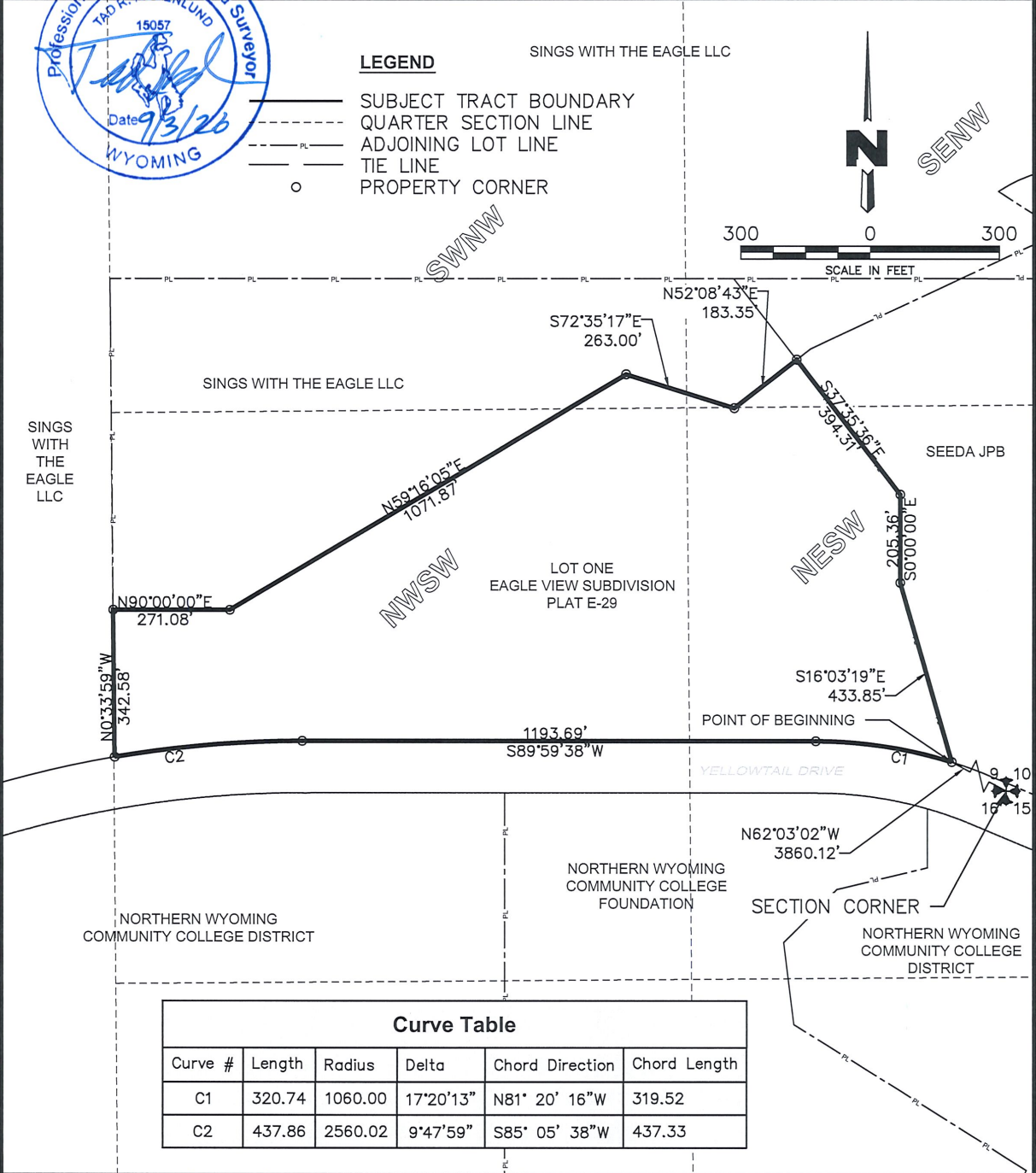
A TRACT OF LAND LOCATED IN PART OF THE NW¹/₄SW¹/₄, NE¹/₄SW¹/₄, SE¹/₄NW¹/₄, AND THE SW¹/₄NW¹/₄ OF SECTION 9, TOWNSHIP 56 NORTH, RANGE 84 WEST, 6TH P.M., SHERIDAN COUNTY, WYOMING, BEING LOT 1 OF THE EAGLE VIEW SUBDIVISION.

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 9, THENCE N 62°03'02" W, 3860.12 FEET TO THE POINT OF BEGINNING, ALSO BEING THE SOUTH EAST CORNER EAGLE VIEW SUBDIVISION LOT 1; THENCE 320.74 FEET THROUGH A CURVE TO THE LEFT HAVING A BEARING OF N 81°20'16" W AND A RADIUS OF 1060.00 FEET; THENCE S 89°59'38" W, 1193.69 FEET; THENCE 437.86 FEET THROUGH A CURVE TO THE LEFT HAVING A BEARING OF S 85°05'38" W AND A RADIUS OF 2560.02 FEET; THENCE N 0°33'59" W, 342.58 FEET, THENCE EAST, 271.08 FEET; THENCE N 59°16'05" E, 1071.87 FEET; THENCE S 72°35'17" E, 263.00 FEET; THENCE N 52°08'43" E, 183.35 FEET; THENCE S 37°35'36" E, 394.31 FEET; THENCE SOUTH 205.36 FEET; THENCE S 16°03'19" E, 433.85 FEET; MORE OR LESS TO THE POINT OF BEGINNING.



LEGEND

- SUBJECT TRACT BOUNDARY
- QUARTER SECTION LINE
- ADJOINING LOT LINE
- TIE LINE
- PROPERTY CORNER



Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	320.74	1060.00	17°20'13"	N81° 20' 16"W	319.52
C2	437.86	2560.02	9°47'59"	S85° 05' 38"W	437.33

PREPARED BY: DREW HOMOLA
PO BOX 7394
SHERIDAN, WY 82801

PREPARED FOR: J.E.R.S./UWYO FOUND.
222 S 22ND ST
LARAMIE, WY 82070

EXHIBIT A - REZONE - SUBJECT PROPERTY

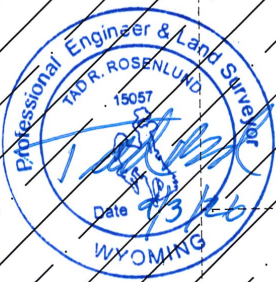
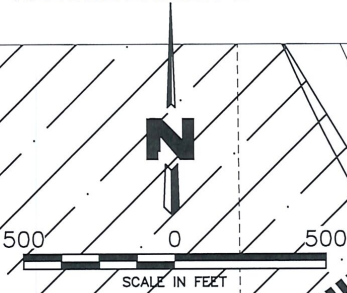
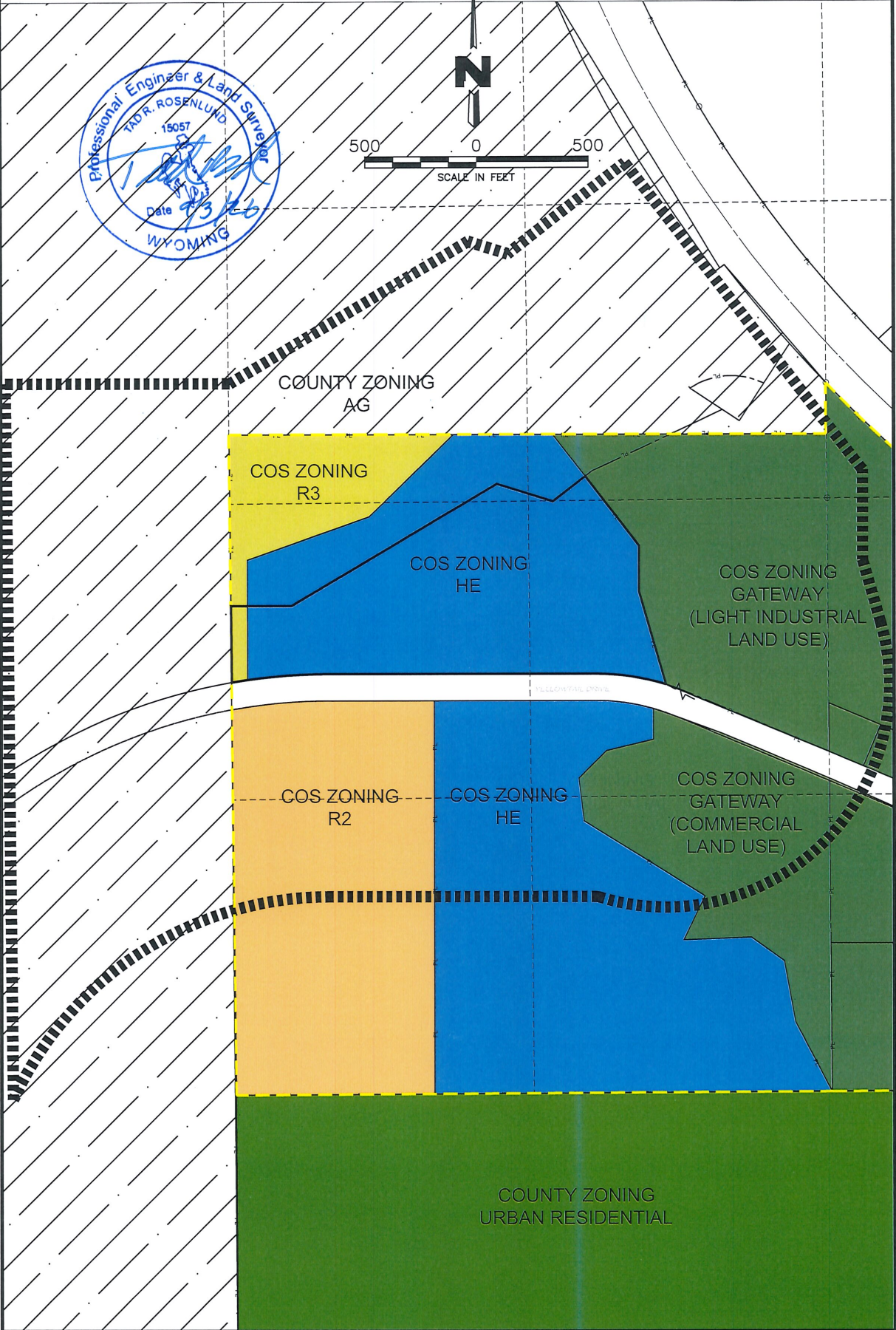
LOT 1 EAGLE VIEW SUBDIVISION

SITUATED IN NW¹/₄ AND THE SW¹/₄ SECTION 9,
T56N, R84W, 6TH P.M., SHERIDAN COUNTY,
WYOMING

DATE: 09/03/2026

EXHIBIT A - 1 of 1

REZONE EXHIBIT B



PREPARED BY: DREW HOMOLA
PO BOX 7394
SHERIDAN, WY 82801

PREPARED FOR: J.E.R.S./UWYO FOUND.
222 S 22ND ST
LARAMIE, WY 82070

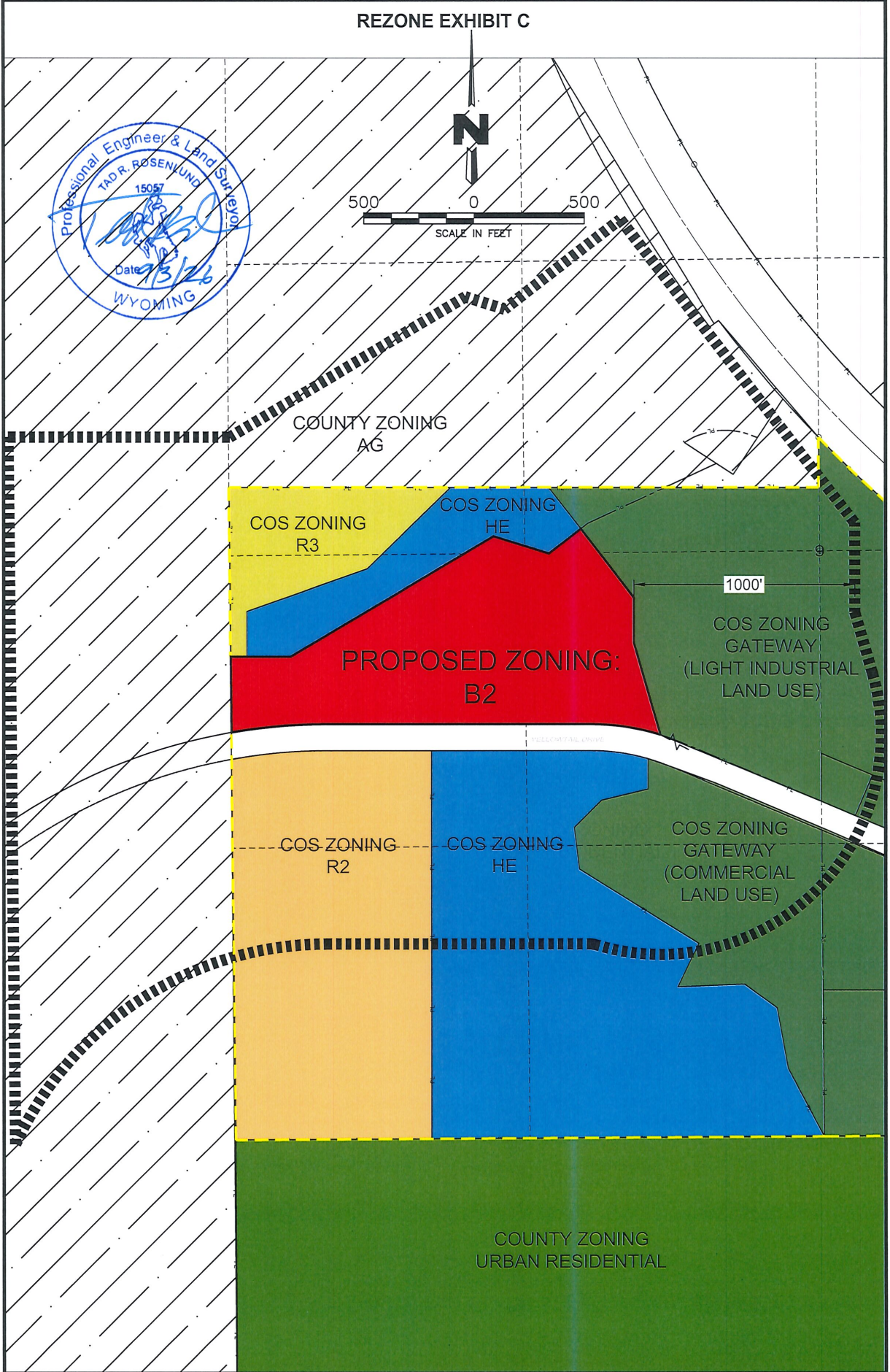
EXHIBIT B - REZONE - EXISTING ZONING
LOT 1 EAGLE VIEW SUBDIVISION

SITUATED IN NW1/4 AND THE SW1/4 SECTION 9,
T56N, R84W, 6TH P.M., SHERIDAN COUNTY,
WYOMING

DATE: 09/03/2026

EXHIBIT B - 1 of 1

REZONE EXHIBIT C



PREPARED BY: DREW HOMOLA
PO BOX 7394
SHERIDAN, WY 82801

PREPARED FOR: J.E.R.S./UWYO FOUND.
222 S 22ND ST
LARAMIE, WY 82070

EXHIBIT C - REZONE - PROPOSED ZONING
LOT 1 EAGLE VIEW SUBDIVISION

SITUATED IN NW1/4 AND THE SW1/4 SECTION 9,
T56N, R84W, 6TH P.M., SHERIDAN COUNTY,
WYOMING

DATE: 09/03/2026

EXHIBIT C - 1 of 1

PETITION FOR REZONING

TO THE CITY COUNCIL OF THE CITY OF SHERIDAN, WYOMING:

Pursuant to the provisions of W.S. 15-1-601, 15-1-602, 15-1-603 et. seq., and other applicable statutes, and Appendix A, Sec. 16 of the Sheridan City Code, the undersigned landowner(s) respectfully petition and show the City Council as follows:

1. This is a petition for the rezoning of parcels of land within the city limits of Sheridan, Wyoming, having a legal description as follows:
Lot 1, Eagleview Subdivision, a subdivision in Sheridan County, Wyoming, as recorded in Book E, Page 29
2. John E. Rice & Sons, Inc. are the owners or authorized agents of said described land proposed to be rezoned.
3. A map of the area sought to be rezoned is attached hereto and made a part hereof.
4. Petitioners hereby request that said lands be zoned
B2.

Therefore, Petitioners pray said parcel(s) be rezoned B2, pursuant to and in accordance with the applicable Wyoming Statutes and City Ordinances after proper notice and public hearing.

Dated this 3rd day of September, 2026

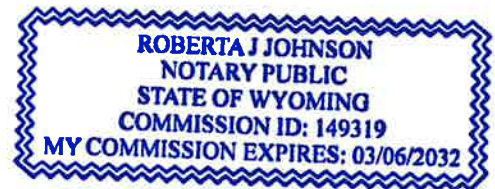
Signed by the Petitioners:

Brett Befus
Brett Befus, Vice President, John E. Rice & Sons, Inc.

Subscribed and Sworn before me this 3rd day of September, 2026

Roberta J Johnson
Notary Public

My commission expires: 03/06/2032



8 - B-2 Business District

A. *Use Regulations.* Any use shall be permitted except the following:

1. Acetylene gas manufacture or wholesale storage.
2. Acid manufacture.
3. *Adult Oriented Business.* No permit shall be issued for the placement of an adult oriented business unless and until it conforms to all of the criteria of City Ordinance Appendix A, Section 10, Subsection 21.
4. Ammonia, bleaching powder or chlorine manufacture.
5. Arsenal.
6. Asphalt manufacture or refining. Paving mixture plant.
7. Blast furnace.
8. Bag cleaning.
9. Boiler works.
10. Brick, tile or terra cotta manufacture.
11. Cement, lime, plaster of Paris or gypsum manufacture.
12. Central mixing plant for cement, mortar, plaster or concrete.
13. Creosote treatment or manufacture.
14. Disinfectants manufacture.
15. Distillation of bones, coal or wood.
16. Dyestuff manufacture.
17. Explosives or fireworks manufacture or storage.
18. Exterminator and insect poison manufacture.
19. Fat rendering.
20. Fertilizer manufacture.
21. Forge plant.
22. Garbage, offal or dead animals incinerations, reduction or dumping.
23. Gas manufacture or storage, drilling or production.
24. Glue, size or gelatin manufacture.
25. Iron, steel, brass or copper mill.
26. Junk, used material, auto wrecking, salvage, paper, scrap, bottles or rags, baling or storage except where such activities are conducted wholly within a building.
27. Mills, feed or flour.

28. Oiled goods manufactured from raw materials.
29. Ore reduction or smelting.
30. Paint, oil, shellac, turpentine or varnish manufacture.
31. Paper and pulp manufacture.
32. Petroleum and its products, refining or wholesale storage.
33. Rubber or gutta percha manufacture or treatment.
34. Shoe polish manufacture.
35. Soap manufacture.
36. Soda and compound manufacture.
37. Slaughter and dressing of animals, but not including poultry and rabbit dressing.
38. Stockyards.
39. Tallow, grease or lard manufacture or refining including processing of animal fat.
40. Tanning, curing or storage of raw hides or skins.
41. Tar distillation or manufacture.
42. Tar roofing or waterproofing manufacture.
43. Vinegar manufacture.
44. Wool pulling or scouring.
45. Yeast plant.
46. Crematorium for human remains.
47. And those uses which may be, and as ordinarily operated generally, are obnoxious or offensive by reason of emission of odor, dust, smoke or noise.

B. *Height Regulations.*

1. *Maximum height.* The maximum height of a building in the B-2 zone is equal to the width of the right-of-way on which the building has frontage, except, the maximum height may be no less than forty feet (40').
2. *Setback exception.* A portion of a building may exceed the maximum height if such portion is set back from all lot lines a distance of one (1) foot for each foot of such additional height.

C. *Area Regulations.*

1. *Front yard.* No front yard is required for any building.
2. *Rear yard.* No rear yard is required for any building other than a dwelling, in which case, a rear yard of not less than ten (10) feet shall be provided.
3. *Side yard.* No side yard is required for any building other than a dwelling, in which case side yards of not less than five (5) feet shall be provided.

4. *Lot area per family.* No minimum lot size per family dwelling.

D. *Parking Regulations.*

1. *Number of Spaces Required.* All newly erected or constructed structures within the B-2 Business District shall provide upon the same lot, or within three hundred feet (300') feet thereof, the number of accessible off-street parking spaces as follows:
 - a. Retail/Commercial Services or Office. One (1) parking space per one thousand square feet (1,000 sq. ft.).
 - b. Residential. Three quarter (0.75) parking spaces per dwelling unit.
 - c. All other uses shall provide the number of accessible off-street parking spaces by the use and area parking schedule set forth in City Ordinance Appendix A, Section 10, Subsection 16.
2. *On-Street Parking Credit.* Off-street parking required for Residential uses may be reduced by one (1) off-street parking space for every on-street parking space abutting the development where overnight parking is allowed. An on-street parking space shall be defined as follows:
 - a. Parallel parking - each parking space being twenty feet (20') of uninterrupted curb, where allowed.
 - b. Forty-five-degree diagonal - each parking space being fourteen feet (14') of uninterrupted curb, where allowed.
 - c. Ninety-degree (perpendicular) parking - each parking space being ten feet (10') of uninterrupted curb, where allowed.
3. *Parking Restrictions.*
 - a. Parking spaces will not obstruct a required clear vision area or violate any law.
 - b. On-street parking spaces credited for a specific use may not be used exclusively by that use but shall be available for general public use at all times. No signs or action limiting general public use of on-street spaces is permitted unless said use restriction is required by federal, state or local law.
 - c. Credit does not apply on designated snow routes or locations where long-term permanent parking is allowed.

(Ord. No. 1269, § 4, 7-8-74; Ord. No. 1816, § 1, 5-20-98; Ord. No. 1876, § 1, 4-16-01; Ord. No. 1892, § 7, 11-10-01; Ord. No. 1931, 8-4-03; Ord. No. 2184, § 1, 4-6-18; Ord. No. 2200, § 1, 11-7-19; Ord. No. 2250, 8-1-22.)



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: Minutes of Regular Council Meeting from October 5, 2026

From: Ashlee Trangmoe, City Clerk

To: City Council

Date: 10/19/2026

Attachments

Minutes

CITY OF SHERIDAN, WYOMING
MINUTES OF REGULAR COUNCIL MEETING

COUNCIL CHAMBERS

5:30 P.M.

OCTOBER 5, 2026

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 Rich Cullen, First Assembly of God
4. The meeting was called to order with a quorum as follows:

Present	Patceg, Leichtnam, Weitzel, Brantz, Wood & Mayor Bridger
Absent:	Luhman

5. CONSIDERATION OF AGENDA

- **Motion:** Councilmember Brantz moved, seconded by Councilmember Weitzel, to approve the agenda as presented
- **Voice Vote:** Motion passed, 6-0

6. COMMUNITY UPDATE

- A. Museum at the Bighorns - Wendy Neeson, Board Vice President
- B. Sheridan Community Foundation - President Mark Kinner and VP James McGinnis

7. STAFF UPDATE

- A. Building Update - Permit Technician Ashley Garcia

8. COMMENTS FROM THE PUBLIC

- A. None

9. PUBLIC HEARINGS

- A. Public Hearing for PL-26-34, Resolution 20-26, Final Plat of Black Tooth Business Park.

Mayor Bridger opened the public hearing at 6:01 P.M. City Planner Kelly Schroeder updated the Council.

COUNCIL DISCUSSION RE: ITEM 9A

- A. **Councilmember Wood** asked whether visibility on Brundage Street would be improved. City Planner Kelly Schroeder noted jurisdictional considerations involving WYDOT and Sheridan County and acknowledged the concerns.
- B. **Councilmember Leichtnam** asked whether improvements to Dry Ranch Road would be made in part or in whole. City Planner Kelly Schroeder reiterated the jurisdictional considerations and noted the property is within the City's one-mile review boundary. As further development occurs, the City will review County development proposals and may request improvements to Dry Ranch Road as part of that process.
- C. **Councilmember Patceg** asked about secondary access requirements and whether proposed improvements could trigger paving. City Planner Kelly Schroeder referenced applicable subdivision requirements and noted apartment development would require fully constructed secondary access. Fire Marshal Johnson clarified that paving or improvements to Solutions Way alone would not resolve the existing access bottleneck. Patceg also asked about concrete and utility work; Project Engineer Drew Homola provided input.

With no further discussion, Mayor Bridger closed the Public Hearing at 6:23 P.M.

- i. Consideration of PL-26-34, Resolution 20-26, Final Plat of Black Tooth Business Park.

- **Motion:** Councilmember Weitzel moved, seconded by Councilmember Leichtnam, to approve PL-26-34, Resolution 20-26, Final Plat of Black Tooth Business Park. The staff recommendation for approval included the approval of the associated variance.
- **Voice Vote:** Motion passed, 6-0

10. CONSENT AGENDA

- A. Appointment of Chad Brutlag to the Fire Civil Service Commission to fill the unexpired term of Aaron Linden, expiring December 31, 2028.
 - B. Approval of the Professional Services Agreement for Municipal Court Prosecuting Attorney with Shanor and Franklin, LLC
 - C. Minutes of Regular Council Meeting from September 21, 2026
 - D. Claims, as set forth at the end of these Minutes.
- **Motion:** Councilmember Wood moved, seconded by Councilmember Leichtnam, to approve the consent agenda as presented
 - **Noted Recusals/Conflicts:** Councilmember Patceg recused himself in regard to item #178 due to reasons of conflict
 - **Voice Vote:** Motion passed, 6-0

NEW BUSINESS

11. Bid Award to SSR Construction Inc. for the 5th and Main Curb Reconstruction Project in the Amount of \$73,637.50 – City Engineer Thomas Morneau

- **Motion:** Councilmember Brantz moved, seconded by Councilmember Leichtnam, to approve the bid award to SSR Construction Inc. for the 5th and Main Curb Reconstruction Project in the Amount of \$73,637.50
- **Voice Vote:** Motion passed, 6-0

12. Consideration of Dedication of a Permanent 60-Foot Right-of-Way by Whitney Benefits to the City of Sheridan - City Planner Kelly Schroeder

- **Motion:** Councilmember Leichtnam moved, seconded by Councilmember Brantz, to approve the dedication of a permanent 60-foot Right-of-Way by Whitney Benefits to the City of Sheridan
- **Voice Vote:** Motion passed, 6-0

13. Consideration of the Distribution of Interest Accrued on ARPA Funds to Habitat for Humanity – City Treasurer Darla Hawkins

- **Motion:** Councilmember Weitzel moved to postpone the item to the November 16th meeting. Councilmember Brantz seconded the motion.

Councilmember Patceg clarified that the intent of the postponement was to better understand the election's potential impact on City finances, which Councilmembers confirmed. Councilmember Leichtnam supported waiting for additional information, citing continued concerns regarding the City budget.

With no further discussion, the motion to Postpone the item to the November 16, 2026 meeting was called to a vote.

- **Voice Vote:** Motion passed, 6-0, the ARPA item will be considered at the November 16, 2026 meeting.

14. Council Comments and Committee/Board Reports.

- A. SEEDA - Discussions are taking place regarding creating a SEEDA Board for housing, however nothing has been decided
- B. NEWY - NEWY Region 2 Meeting will take place this Thursday which will include a tour of the Tie Hack Dam and Reservoir
- C. CAST - Next meeting will be held October 29, 2026
- D. SAWS - The Ownership and Operating Agreement has been updated to improve operations and overall readability. With its completion, there is potential to perform a cost-of-service analysis for SAWS services. The next meeting will be held October 14, 2026; agreement to be discussed at the City/County Joint Meeting in November
- E. SPAC – Councilmember Luhman was not present to provide an update
- F. DSA – Councilmember Luhman was not present to provide an update
- G. Justice JPB – While the Board's work is confidential and difficult to report on, the system is working well and people are receiving the assistance they need
- H. City Administrator Stuart McRae –
 - a. SPAC is working on their fundraising efforts for the Iron Riders Sculpture
 - b. Discussions were had with Hillpoint Developers out of Georgia who build apartment complexes to see if Sheridan would be a good fit for their builds

- c. The Rotary Club is working with the Public Works and Streets Department to address the Sheridan sign on N. Main. The welds have rusted and they will be taken down, re-powder coated and reinstalled with the stream facing the correct way
 - d. The City’s timeslot on Public Pulse will take place this Thursday
 - e. The plaque for the Citizen’s Choice will go to the Fire Department and will be presented tomorrow morning
- I. Councilmember Leichtnam reminded everyone that early voting starts tomorrow

15. Mayor Bridger adjourned the meeting at 6:46 P.M.

#	VENDOR NAME	INVOICE DESCRIPTION	AMOUNT
1	A & B Buildings & Supplies	60/92 HUB Day Break - add'l roof rprs from hail dm	\$ 10,452.87
2	A Plus Plumbers & Appliance	Toilet repair - PD	\$ 548.20
3	ABC Signs	2 Engraved Locker Nameplates for LTReid-BC Condo	\$ 35.00
4	Ace & Knecht	Misc. bushings, couplers, fittings, o-rings, gaske	\$ 77.33
5		Elbows, bushings and soap	\$ 31.78
6		Paper towels and hand soap	\$ 28.17
7		Paper towels and hand soap	\$ 28.16
8		Nylon elbows 1/2 MPT 1/2 barb	\$ 6.87
9		Nylon elbows 1/2 MPT 1/2 barb	\$ 45.80
10		Programable thermostat	\$ 40.31
11		Nuts/screws/bolts - TS	\$ 15.30
12	Ace Builders Inc	Installation counter top work space UM shop	\$ 4,458.00
13		Installation counter top work space UM shop	\$ 2,972.00
14	Advanced Pump & Eq	Smart cover with SubSonic Sensor	\$ 5,161.05
15		Smart cover with SubSonic Sensor	\$ 47,288.41
16		Smart cover with SubSonic Sensor	\$ 5,161.05
17	Advocacy & Resource	GPET Support - Advocacy & Resource Center	\$ 12,500.00
18	Agosto LLC	FY27 Google Workspace	\$ 72,188.40
19	Alston Art Studio	Iron Riders Sculpture Payment 1	\$ 40,000.00
20	Amazon Capital Servi	ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	\$ 42.11
21		ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	\$ 95.95
22		ITEM: PILOT G2 Gel Roller Pens, Blue Ink Pens Ext	\$ 63.97
23		Curb stops for Cemetery, blades for Com. Forestry	\$ 90.84
24		Curb stops for Cemetery, blades for Com. Forestry	\$ 191.98
25		Curb stops for Cemetery, blades for Com. Forestry	\$ 395.71
26		ITEM: Scotch Desktop Tape Dispenser, Silverttech T	\$ 9.75
27		ITEM: 195 PSI Dry Chemical Fire Extinguisher Pres	\$ 21.23
28		ITEM: Criminal Investigation (MindTap Course List	\$ 78.00
29		ITEM: Criminal Investigation (MindTap Course List	\$ 282.02
30		ITEM: Criminal Investigation (MindTap Course List	\$ 124.94
31		Parking blocks for Cemetery, floor jack for Parks	\$ 33.90
32		ITEM: Scotch Desktop Tape Dispenser, Silverttech T	\$ 82.99
33		ITEM: Microsoft Surface Pro Keyboard for Surface	\$ 124.99
34		ITEM: PILOT G2 Premium Pens, Blue Ink Pens Fine I	\$ 210.51
35		Parking blocks for Cemetery, floor jack for Parks	\$ 360.64
36		Parking blocks for Cemetery, floor jack for Parks	\$ 224.68
37		Parking blocks for Cemetery, floor jack for Parks	\$ 661.89
38		ITEM: Officemate Small Binder Clips, Black, 12 Bo	\$ 25.39
39		ITEM: Officemate Small Binder Clips, Black, 12 Bo	\$ 24.35
40		ITEM: Portable Magnetic Workstation Case, Heavy-D	\$ 239.98
41		Returned Ram Mounts from INV 1MVK-RKDG-JJ4P	\$ (336.16)
42		Returned Ram Mounts from INV 1YGF-R94N-QWK3	\$ (328.69)
43		Credit shipping from INV 1HTW-3V7G-3R7D	\$ (6.99)
44	American Maid	Cleaning Services	\$ 937.50
45		Janitorial service- SWTP	\$ 750.00
46		Monthly cleaning- BGWTP	\$ 750.00
47	American Welding & Gas	Replacement Lenses for Welding Helmet	\$ 24.20
48	Anita Magda	UB 00125200 804 EMERSON	\$ 43.70
49	AT&T Mobility	8/9-9/8/26 TeleCom ATT Premier	\$ 1,516.77
50		08/13-09/12/26 TeleCom FirstNet	\$ 124.62

51	Austin Barner	UB 00121110 564 6TH	\$ 27.29
52	Austin Mcfaul	Unclaimed Property Reissued	\$ 64.85
53	Automatic Filters	Hydraulic Piston, collector fin, collector rod	\$ 2,183.42
54	AutoZone Stores LLC	UA279 - transmission line retaining clips	\$ 7.63
55		UA279 - transmission line retaining clips	\$ 5.08
56		ST343 - 2.5" hose clamp	\$ 9.40
57		ST343 - 3" pipe clamp	\$ 13.29
58		SW285 - TPMS sensors	\$ 118.68
59		UM203 - add-a-circuit fuse taps	\$ 16.95
60		UM203 - add-a-circuit fuse taps	\$ 11.32
61		UM273 - fuse tap	\$ 5.69
62		UM273 - fuse tap	\$ 3.80
63		Returned exhaust manifold gasket	\$ (11.39)
64		Returned exhaust manifold gasket	\$ (7.60)
65		Returned Hardware clamp ban	\$ (9.40)
66	AVI Systems	Cable Cast Renewal (8/2/2026-8/1/2027)	\$ 800.00
67	Axe Build LLC	Landfill Building - Const. 9/1-9/30/26	\$ 102,125.00
68	BALCO Uniform Co	1-LS Uniform Shift for JWilcox	\$ 81.42
69	Bear's Paw Embroider	Uniform Embroidery for Pete B.	\$ 30.00
70	Becker Safety	2-Innotex Replacement Nameplates for bunker coats	\$ 259.11
71	Big Horn Sanitation	Sanitation fee for Parks Department	\$ 379.50
72		Sanitation fee for Parks Department	\$ 126.50
73	Bluepeak	9/25-10/24/26 Telecom	\$ 146.50
74	Bomber Mountain	Threaded nuts machine	\$ 628.41
75	Branded 307 Roofing	50/82 Sr. Cit. Bus Barn - hail damage roof rplcmnt	\$ 224,355.73
76		40/68 7 Bay Storage Bldg - hail damage roof rplcmn	\$ 188,004.66
77	Bret Everett	UB 00010805 810 PINYON	\$ 108.34
78	Brian Edwards	FY 26 Wellness Program Reimbursement	\$ 350.00
79	Burns & Mc Donnell	LRCM - Prof. Svcs. August 2026	\$ 28,268.41
80	C & B Operations	WW473 - 2025 JD 3046R Tractor + WWE903 Snowbl	\$ 38,175.00
81	C & K Equipment	PK402 - replacement bristles +frt	\$ 404.49
82		CM420 - DOC, mount, gasket +frt	\$ 1,383.55
83	Canyon Industries Inc	Remove, repair and ship turpine and generator	\$ 10,100.00
84	Captain Clean Services	Carpet cleaning - CH basement	\$ 137.50
85	Carquest Auto Parts	UA269 - Silicone gasket maker	\$ 6.63
86		UA269 - Silicone gasket maker	\$ 4.42
87		FD104 - Cabin air filter, air filter, oil filter	\$ 33.49
88		GC491 - Battery	\$ 157.99
89		UM204 - Circuit fuse holder	\$ 3.42
90		UM204 - Circuit fuse holder	\$ 2.28
91		ST328 - Crankcase filter	\$ 88.63
92		UA269 - Silicone gasket maker	\$ 17.02
93		UA269 - Silicone gasket maker	\$ 11.34
94		UA269 - Gasket maker	\$ 12.64
95		UA269 - Gasket maker	\$ 8.42
96		WC361 - Heater core & shipping	\$ 104.21
97		UA279 - Air filter & oil filter	\$ 11.08
98		UA279 - Air filter & oil filter	\$ 7.38
99		UA279 - Transmission line	\$ 22.89
100		UA279 - Transmission line	\$ 15.25
101		UA279 - Transmission line	\$ 22.10
102		UA279 - Transmission line	\$ 14.74
103		WC361 - Cabin air filter	\$ 18.38
104		SN302 - Headlight beams	\$ 20.08
105		UA279 - Transmission line	\$ 25.42
106		UA279 - Transmission line	\$ 16.95
107		ST343 - Oil filter	\$ 15.53
108		ST343 - Fuel/water sep, air filter, fuel filter	\$ 140.55
109		ST343 - Oil filter	\$ 15.53
110		ST328 - Air filter, fuel/water sep, oil filter, cr	\$ 283.44

111		WC361 - Heat hose 3/4"X50ft	\$ 40.50
112		ST343 - Fuel/water separator	\$ 48.68
113		UM202 - Air filter, reman steering rack	\$ 264.09
114		UM202 - Air filter, reman steering rack	\$ 176.05
115		UM202 - Oil filter & wheel nut	\$ 10.12
116		UM202 - Oil filter & wheel nut	\$ 6.75
117		SNE458 - Fuel filter	\$ 10.41
118		STL437 - Air filters, fuel filter, hydraulic filte	\$ 242.94
119		SNE458 - Fuel/water sep & fuel filter	\$ 42.61
120		Hose clamp	\$ 8.64
121		RC432 - Fuel filters	\$ 37.21
122		SW285 - Oil filter & air filter	\$ 30.18
123		UA279 - Steering pressure hose cap seal, power ste	\$ 21.98
124		UA279 - Steering pressure hose cap seal, power ste	\$ 14.65
125		Coupler and Blow Gun for Air Hose	\$ 33.78
126		RC432 - Oil filter, air filter, fuel filter	\$ 68.24
127		WC703 - Oil spin-on filter	\$ 45.48
128		UM273 - Antifreeze	\$ 33.74
129		UM273 - Antifreeze	\$ 22.50
130		UM273 - Air filter, cabin air filter, oil filter	\$ 14.53
131		UM273 - Air filter, cabin air filter, oil filter	\$ 9.68
132		WC78 - Air dryer cartridge, air filter, oil filter	\$ 294.00
133		FD216 - Oil filter & air filters	\$ 34.12
134		ST306 - Oil filter & fuel/water separator	\$ 47.36
135		UM203 - Air filters, cabin air filter, oil filters	\$ 29.68
136		UM203 - Air filters, cabin air filter, oil filters	\$ 19.78
137		Engine degreaser - SH	\$ 71.28
138		MP178 - Air filter & cabin air filter	\$ 19.80
139		Returned Reman Steering rack	\$ (256.31)
140		Returned Reman Steering rack	\$ (170.87)
141		Returned Transmission Line	\$ (22.88)
142		Returned Transmission Line	\$ (15.26)
143	Casey Leahy	FY 26 Wellness Program Reimbursement	\$ 280.00
144	CED- Consolidated Electrical	ST344 - 10'-7/8 shallow slotted uni strut	\$ 28.14
145		Entrance Gate - 20-ft thermostat wire	\$ 105.70
146	CenturyLink	Telecom Services 9/7-10/6/26	\$ 80.61
147		9/22-10/21/26 TeleCom CenturyLink	\$ 772.92
148	Certified Laboratories	400 lbs industrial oil	\$ 3,160.00
149	CHAPS	GPET Support - CHAPS	\$ 7,500.00
150	Child Development Center	GPET Support - Child Devlp Center	\$ 3,125.00
151	Chris Drell	FY 26 Wellness Program Reimbursement	\$ 350.00
152	CHS Inc.	PG 58-28 Oil - ST	\$ 12,040.00
153	Collin Eisenman	Meals Per Diem WFA Instructor Cheyenne, WY Sept	\$ 170.00
154	Column Software	Press (Column) Publishing Fees FY27	\$ 57.10
155		LPO 41569 - PC Notice for PL-26-39, HE & R3 to B2	\$ 44.82
156		LPO 41568 - CC Notice for PL-26-39, HE & R3 to B2	\$ 44.82
157		LPO 41570 - Ad for Notice of 10/8/2026 BOA Meetin	\$ 89.48
158		Press (Column) Publishing Fees FY27	\$ 49.65
159		LPO 41573 - 41 Day Ad for 2026 Microsurfacing	\$ 288.00
160	Compass - Center for Families	GPET Support - Compass Center for Families	\$ 8,750.00
161	County Trash LLC	Monthly trash service- BGWTP	\$ 115.00
162	Crescent Electric	Pipe connectors and gaskets	\$ 110.72
163	Daniel Hendricks	Painted 1 Recycling Drop Site Dumpster	\$ 1,500.00
164	Danko Emergency Equipment	FED901 - Danko 300 Gallon XL Skid Unit	\$ 25,630.00
165	DLT Solutions LLC	IMAGINIT Telephone Support for AutoCAD	\$ 294.83
166		IMAGINIT Telephone Support for AutoCAD	\$ 107.50
167		IMAGINIT Telephone Support for AutoCAD	\$ 71.67
168	Doubleday Sports	FY26 Approved Support payment	\$ 150,000.00
169	Downtown Sheridan Assoc	GPET Support - DSA	\$ 12,500.00
170	Elizabeth Leahy	FY 26 Wellness Program Reimbursement	\$ 280.00

171	Employ LLC	Temporary Labor - Recycling	\$ 2,621.08
172		Temporary Labor - Landfill	\$ 808.08
173		Temporary Labor - Recycling	\$ 2,657.34
174		Temporary Labor - Recycling	\$ 2,983.68
175	Energy Laboratories	Monthly TOC samples for WY5600052	\$ 291.00
176	Energy Management	Repair and Replace cord on submersible sulzer	\$ 894.46
177		Custom Sumitomo gearmotor and frame	\$ 62,449.56
178	Engineering Associates	Real Bird Way/N. Main- Prof. Svcs. 8/15 - 9/18/26	\$ 12,533.70
179	Enviro-Clean Intermo	ST343 - ball joints, whl bearing, +tariffs & frt	\$ 3,210.04
180	Erik Kern	Per Diem and fuel charges reimbursement - Pierce P	\$ 359.59
181	Evoqua Water	Aeration disc segment for Oxidation Ditch	\$ 11,837.96
182	Falcon Construction	East Downtown - Const. Pay App #5	\$ 221,369.76
183	Fastenal Company	Brake cleaner, safety glasses, cleaning wipes, glo	\$ 91.96
184		WC fleet - hardware for stock	\$ 141.50
185		Rubber Gloves for Deer Removal	\$ 25.67
186	Fedex Freight	Freight charge for Watershed samples	\$ 88.24
187	Ferguson	drill tap	\$ 901.93
188	Fire Catt LLC	Annual Fire Hose Testing (12,915 feet)	\$ 4,778.55
189	First Federal Bank	A Trangmoe CC August 2026	\$ 1,980.00
190		A Trangmoe CC August 2026	\$ 20.00
191		A Trangmoe CC August 2026	\$ 212.93
192		Spot GEN4 Satellite/GPS Tracking: J. Attebury	\$ 143.40
193		Airfare, checked bags, postage - PD	\$ 69.99
194		Airfare, checked bags, postage - PD	\$ 3,115.11
195		Airfare, checked bags, postage - PD	\$ 27.70
196		Airfare, checked bags, postage - PD	\$ 20.99
197		1 Night Lodging-LT Assessment Center-Kevin Parks	\$ 151.94
198		1 Night Lodging-LT Assessment Center-Kevin Parks	\$ 245.97
199		1 Night Lodging-LT Assessment Center-Kevin Parks	\$ 337.98
200		1 Night Lodging-LT Assessment Center-Kevin Parks	\$ 330.00
201		Fuel+Meal- Gaming Com./RB, Work lunches x 3	\$ 113.00
202		Fuel+Meal- Gaming Com./RB, Work lunches x 3	\$ 179.82
203		APWA Western Snow & Ice conference registration	\$ 600.00
204		Mini Fridge - Office Transistion	\$ 148.00
205		BHM SHRM Luncheon	\$ 10.00
206		pressure washer hose - PD	\$ 29.97
207		Brian E. August CC statement	\$ 15.00
208		Brian E. August CC statement	\$ 266.08
209		Brian E. August CC statement	\$ 15.00
210		star link - August 2026	\$ 27.14
211		star link - August 2026	\$ 18.10
212		USPS-mailed large envelope to Riverton, WY 8-7-202	\$ 39.94
213		USPS-mailed large envelope to Riverton, WY 8-7-202	\$ 2.56
214		USPS-mailed large envelope to Riverton, WY 8-7-202	\$ 2,823.61
215		Electric Vehicle Immobilizer safety tool LGrooms	\$ 1,627.00
216		K. Haring CC Statement (August)	\$ 1,300.80
217		Gaggle subscription	\$ 20.00
218		jkoltiska credit card Aug 2026	\$ 1,838.16
219		4 Cases of Bottled Water for station CLarson	\$ 1,579.00
220		4 Cases of Bottled Water for station CLarson	\$ 14.15
221		4 Cases of Bottled Water for station CLarson	\$ 19.88
222		Power Strip for FMarshal Office 7-28-2026 GJ	\$ 1,311.68
223		Power Strip for FMarshal Office 7-28-2026 GJ	\$ 90.51
224		BinMaster: Brine spike bob	\$ 220.66
225		LARSON, P. - August 2026, Power Washer for Landfi	\$ 9,195.71
226		Job Advertising	\$ 723.79
227		J. Martineau August CC Statement-Onlogic hardware	\$ 914.54
228		J. Martineau August CC Statement-Onlogic hardware	\$ 548.74
229		J. Martineau August CC Statement-Onlogic hardware	\$ 914.54
230		J. Martineau August CC Statement-Onlogic hardware	\$ 914.38

231		J. Martineau August CC Statement-Onlogic hardware	\$ 365.80
232		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 255.60
233		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 1,348.00
234		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 220.00
235		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 1,000.00
236		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 200.00
237		Tree Plotter software for comm forst,trenchr,mmbrs	\$ 530.00
238		truck mount, electrician class	\$ 393.49
239		truck mount, electrician class	\$ 397.13
240		truck mount, electrician class	\$ 264.76
241		Old LF Corr. Msrs. - Pay Apps #3 Retainage	\$ 18,849.43
242		Food 4 CitAcad Mod 1,WYNGA reception tix-RB,AI	\$ 30.00
243		Food 4 CitAcad Mod 1,WYNGA reception tix-RB,AI	\$ 20.67
244		Food 4 CitAcad Mod 1,WYNGA reception tix-RB,AI	\$ 14.99
245		Food 4 CitAcad Mod 1,WYNGA reception tix-RB,AI	\$ 103.11
246		D. Roberts CC statement August	\$ 68.14
247		D. Roberts CC statement August	\$ 76.79
248		D. Roberts CC statement August	\$ 1,188.00
249		D. Roberts CC statement August	\$ 33.00
250		D. Roberts CC statement August	\$ 365.00
251		D. Roberts CC statement August	\$ 91.20
252		D. Roberts CC statement August	\$ 792.00
253		D. Roberts CC statement August	\$ 22.00
254		Check bag fee - S. Goodman, Wstrn Plnr Conf.	\$ 90.00
255		IACP Conference Registration - PD	\$ 500.00
256		STEINMETZ, T. Aug 2026 - WSWRA Meals and Hot	\$ 576.41
257		August 2026 - Monthly Charge for Compost Sensors	\$ 10.00
258	Flowpoint Environmen	screens for water sales- back up	\$ 5,946.19
259	Gabrielle Miller	Unclaimed Property Reissued	\$ 26.39
260	Galls	Uniform Pants for Bibbo	\$ 242.25
261		Uniform Pants for Bibbo	\$ 30.00
262		Uniform Shirts and Mag Pouches	\$ 151.96
263		Uniform Shirts and Mag Pouches	\$ 14.22
264	Grainger Inc	Circulating Pump	\$ 315.72
265		Key tags - SH	\$ 41.86
266		Pleated air filters 5W978, 2W230, 2W237, 2W232	\$ 388.32
267	Greensky Commercial	Monthly cleaning services - August - ST	\$ 1,240.00
268	Habitat for Humanity	GPET Support - Habitat for Humanity	\$ 11,250.00
269	Hach Company	Monthly order of Reagent Set, CL17	\$ 254.24
270		Monthly order of Reagent Set, CL17	\$ 254.25
271	Hawkins Inc	Azone (Sodium Hypo) and Soda Ash-BGWTP	\$ 8,777.51
272		Azone (Sodium Hypo) and Soda Ash-BGWTP	\$ 4,430.81
273	Heather Honken	FY 26 Wellness Program Reimbursement	\$ 315.00
274	Hilight Automation	additional radio reader install	\$ 652.50
275	Home Depot Credit Services	Tiller, and wagon for Sagebrush Community Garden	\$ 894.39
276		Hacksaw, pliers and irrigation bushing for Forestr	\$ 57.91
277		Hacksaw, pliers and irrigation bushing for Forestr	\$ 42.48
278		Rake for Community Forestry	\$ 89.94
279		Pipe coupling and elbow	\$ 7.01
280		LED area light - SH	\$ 108.00
281		Area light mounting arm - SH	\$ 20.97
282		Garden soil for Community Forestry	\$ 67.76
283		Window film for office window	\$ 29.98
284		License plate screws - PD	\$ 5.94
285		Folding table for Parks Department	\$ 59.98
286	HUB International Li	Judge Zach Leininger Bond	\$ 100.00
287	Imperial Pump Solutions	North lift rebuild	\$ 14,500.00
288		Service Downer lift station	\$ 1,515.00
289		Service Airport lift station	\$ 1,515.00
290		Service Commercaill park lift station	\$ 1,545.00

291	InfoSend Inc	CCR Inserts for Downer	\$ 756.94
292		CCR Inserts for City/SAWS	\$ 3,347.36
293	Inland Potable	Diving Service for potable water tank cleaning/ins	\$ 17,600.01
294		Diving Service for potable water tank cleaning/ins	\$ 2,933.33
295		Diving Service for potable water tank cleaning/ins	\$ 5,866.66
296	J J Keller & Associates	3 CDL training courses - ST	\$ 750.00
297	J&B Medical Supply I	1-Case of Decomp Needles 10G; 1 Case of Chest Seal	\$ 2,400.00
298		Returned G3 First Aid Infusion Kits INV4228350	\$ (1,000.00)
299	Jackson Electric Inc	Repairs on hot plant - replaced VFC - ST	\$ 3,318.00
300	Jackson Peterbilt	WC320 - transmission & bolts, core chg +frt	\$ 17,010.25
301		Correct Credit that was refunded via check 619075	\$ 212.50
302		Correct Credit that was refunded via check 619075	\$ 212.50
303	Jacob Townsend	Meals Per Diem WFA Instructor Cheyenne, WY Sept	\$ 170.00
304	Janet Holcomb	UB 20629050 430 FALCON RIDGE	\$ 9.56
305	Jimmy French	UB 01130290 5008 COFFEEN	\$ 30.05
306	John Deere Financial	WW801 - 48" mower blades	\$ 42.75
307		WW801 - deck wheels	\$ 63.88
308		Trimmer repair for KGC	\$ 65.11
309		Trimmer repair for Community Forestry	\$ 72.07
310		Trimmer repair for Sagebrush Community Garden	\$ 59.97
311		Uniform pants for D. Dewey	\$ 109.90
312		Leather work gloves	\$ 24.99
313		Magnetic tape measure & bolts - TS	\$ 47.66
314		Bolts and Nuts for Weather Wind Gauge	\$ 11.36
315		(1) Pair of Pants for Brandon W.	\$ 64.99
316		Jeans for Julie K.	\$ 224.95
317		Weld stik - putty for manholes	\$ 27.96
318		Bit and Driver Set for Fuel Shed	\$ 34.98
319		Jeans - Brayden DeGuilio	\$ 86.94
320		Jeans - Brayden DeGuilio	\$ 57.96
321		Boots for Shannon B.	\$ 129.99
322		1/4 HP Utility Pump	\$ 109.99
323		Wildland Gloves for JWilcox 8-27-2026 AF	\$ 16.99
324		Washers, Bolts and Impact Socket for Litter Fence	\$ 85.50
325		A. Patterson: Work pants	\$ 119.90
326		Bolts, nuts, washers - TS	\$ 4.74
327		(2) Pair of Pants for Troy B.	\$ 120.00
328		Foam insert and tool bag	\$ 109.98
329		Welding tips for Parks Grounds Maintenance	\$ 40.16
330		U-Bolts for Litter Fence	\$ 10.97
331		5 Pair of Pants for Chris F.	\$ 99.44
332		5 Pair of Pants for Chris F.	\$ 99.43
333		Pitch forks for Community Forestry	\$ 130.96
334		Rubber feed pans, 8 quart pail	\$ 47.97
335		(2) Pair of Pants for Pete B.	\$ 72.98
336		Grease Gun	\$ 16.99
337	Jonah Bank of Wyoming	Landfill Building - Const. Pay Apps#5 Retainage	\$ 5,375.00
338	Josh Wilcox	Meals Per Diem WFA Cheyenne, WY Sept 20-24, 2	\$ 306.00
339		WFA Meals Per Diem 9/27-10/1/2026 JWilcox	\$ 306.00
340	Kaitlyn Raulerson	UB 00024208 20 WATER	\$ 37.75
341	Kane Funeral Service	Niche engraving for cemetery	\$ 300.00
342	Kilpatrick Creations	Uniform/winter coat for A. Patterson	\$ 125.00
343		Uniform shirts	\$ 30.04
344		Uniform shirts	\$ 152.79
345		Uniform shirts	\$ 30.12
346		Clothing for KCondos; SReid; LGrooms; SLarson	\$ 969.25
347	Kimball Midwest	DOT fittings, washers, mini fuses, tubing - SH	\$ 293.35
348	Klondike Construction	UB 50000352 387 LEGACY	\$ 72.92
349	Little Horn State Bank	S. Downtown Ph I - Pay App #5 Retainage	\$ 12,444.76
350	LJS Concrete & Excavating	S. Downtown Ph I - Const. Pay App #5	\$ 236,460.39

351	LN Curtis & Sons	4-MSA Cool Gray 11 Buddy Light Button Assembly	\$ 120.00
352		4 Nomex Medium/Large Gray Hoods	\$ 516.97
353	Local Govt Liability	Deductible for Claim	\$ 1,000.00
354	Logan Simpson Design	Downtown Design Standards - On-Call Prof. Svcs.	\$ 1,187.50
355		Downtown Design Standards - On-Call Prof. Svcs.	\$ 1,232.50
356	Luke A Goddard	Medical Doctor Coverage for October 2026	\$ 500.00
357	Marissa Brenneman	FY 26 Wellness Program Reimbursement	\$ 210.00
358	Mark Galloway	WFA Instructor Meals Per Diem 09/27-10/01/2026	\$ 306.00
359	Mid-American Research	Cleaning wipes - SH	\$ 196.74
360	Midland Implement Co	Irrigation nozzles for KGC	\$ 1,051.16
361		Fairway irrigation heads for KGC	\$ 340.78
362		PK805 - turf guards +frt	\$ 324.63
363	Montana Dakota Utilities	MDU 8/11-9/16/26	\$ 2,762.56
364		MDU 8/11-9/16/26	\$ 1,281.32
365		MDU 8/11-9/16/26	\$ 247.46
366		MDU 8/11-9/16/26	\$ 80.32
367		MDU 8/11-9/16/26	\$ 62.77
368		MDU 8/18-9/23/26	\$ 7,380.53
369		MDU 8/18-9/23/26	\$ 716.37
370		MDU 8/18-9/23/26	\$ 251.77
371		MDU 8/18-9/23/26	\$ 274.82
372		MDU 8/18-9/23/26	\$ 956.82
373		MDU 8/18-9/23/26	\$ 7,470.16
374		MDU 8/18-9/23/26	\$ 2,550.99
375		MDU 8/18-9/23/26	\$ 838.89
376		MDU 8/18-9/23/26	\$ 71.55
377		MDU 8/18-9/23/26	\$ 42.94
378		MDU 8/18-9/23/26	\$ 595.61
379		MDU 8/18-9/23/26	\$ 595.60
380		MDU 8/18-9/23/26	\$ 139.33
381		MDU 8/18-9/23/26	\$ 3,015.12
382	Morton Salt	Salt order for water treatment	\$ 7,259.07
383	Mueller Systems	Network cellular connection backhaul	\$ 7,056.35
384		AMI system service fee	\$ 53,465.66
385		install radio maintenance	\$ 468.29
386	Mullinax Concrete Services	Sand, gravel and soil for cemetery	\$ 2,072.53
387		Top soil for Parks Grounds Maintenance	\$ 185.00
388	NAMI Wyoming	GPET Support - NAMI	\$ 3,750.00
389	National Testing Net	Peace officer applicant testing - PD	\$ 340.00
390		Peace officer applicant testing - PD	\$ 92.00
391	NinjaOne LLC	Ninja Advanced Pro Subscription (8/1/26-7/31/27)	\$ 7,011.00
392	Norco Inc	Baby changing station for Parks Grounds Maintenanc	\$ 858.12
393		Latex gloves, toilet paper and aerosol for Parks	\$ 1,329.23
394		(5) Cases of Trash Bags	\$ 331.84
395		3 Bottles of Hand Soap	\$ 27.24
396		earplugs, gloves	\$ 131.01
397		earplugs, gloves	\$ 34.71
398		Shop towels - SH	\$ 203.10
399	North Central Labs	Glass Fiber Filters	\$ 469.94
400	Office Shop Inc	Copier - PD Evidence	\$ 520.00
401		Monthly Copy Charges-September	\$ 25.02
402	Pace Analytical Services	Oil and Grease Monthly Testing	\$ 150.00
403		Monthly Bac-T samples WY5600052	\$ 891.00
404	Peak Pest Solutions	Monthly pest service- SWTP	\$ 125.00
405	Petty Cash	Titles, Plates and Easement	\$ 50.00
406		Titles, Plates and Easement	\$ 21.00
407	Pitney Bowes Inc	Red Ink for Postage Machine	\$ 209.98
408	Powder River Heating	Monthly HVAC Walk Through (September)	\$ 1,300.00
409	Powder River Power Co	Chain slings	\$ 286.23
410		ST328 - hyd hose & fittings	\$ 71.89

411		hydro power pump parts	\$ 7.76
412		ST343 - bearings/races	\$ 173.42
413		ST497 - hydraulic coupler	\$ 50.26
414	Range	10/01-10/31/26 Telecom Range	\$ 5,217.24
415		10/01-10/31/26 Telecom Range	\$ 215.53
416		10/01-10/31/26 Telecom Range	\$ 235.72
417		10/01-10/31/26 Telecom Range	\$ 143.68
418		10/01-10/31/26 Telecom Range	\$ 157.15
419		10/01-10/31/26 Telecom Range	\$ 267.23
420		10/01-10/31/26 Telecom Range	\$ 459.21
421		10/01-10/31/26 Telecom Range	\$ 71.84
422		10/01-10/31/26 Telecom Range	\$ 71.85
423	RDO Equipment Co	STL437 - pressure switch, trans oil filter +frt	\$ 309.20
424	Rehrig Pacific	Credit for trash cans purchased	\$ (2,500.00)
425	RoadSafe Traffic Systems	TS910 - StreetHeat SR-28 Infrared Heater	\$ 15,100.00
426	Rocky Mountain Drug	Occupational Testing	\$ 655.00
427	Rodney Ridgway	Per Diem, lodging, uber charges, and parking charg	\$ 614.55
428	Ruthann Becker	UB 00023220 311 WYOMING AVE	\$ 125.00
429	S&P Brake Supply	ST328 - studs & flanged cap nuts	\$ 230.61
430		ST328 - studs & flanged cap nuts	\$ 501.35
431		Returned 24 Flanged Cap Nuts	\$ (132.96)
432	Sam Burgess	Unclaimed Property Reissued	\$ 41.00
433		Unclaimed Property Reissued	\$ 41.00
434		Unclaimed Property Reissued	\$ 47.25
435	Sarah Lemon	UB 00018160 902 MAIN	\$ 25.14
436	Scott & Roberta Marquez	UB 00183100 717 CUSTER	\$ 22.79
437	Senior Citizens Council	GPET Support - HUB on Smith	\$ 20,000.00
438	Servall Uniform & Linens	Rug cleaning FY27 - City Hall	\$ 105.94
439		Bi-Weekly Rug Cleaning for Recycling Center	\$ 127.40
440		Bi-Weekly Rug Cleaning for Recycling Center	\$ 127.40
441		Rug cleaning - ST	\$ 204.51
442		Bi-Weekly Rug Cleaning for Landfill	\$ 173.45
443		Rug Cleaning - PD	\$ 249.66
444		Rug Cleaning for SFR	\$ 44.82
445		UM rug cleaning	\$ 77.87
446		UM rug cleaning	\$ 53.54
447		Bi-Weekly Rug Cleaning for Recycling Center	\$ 127.40
448		Bi-Weekly Rug Cleaning for Recycling Center	\$ 127.40
449		Rug cleaning - ST	\$ 204.51
450		Bi-Weekly Rug Cleaning for Landfill	\$ 173.45
451		Rug Cleaning - PD	\$ 249.66
452		Rug Cleaning for SFR	\$ 44.82
453	Seth Larson	WFA Instructor Meals Per Diem 09/27-10/01/2026 SL	\$ 306.00
454	Shane Censullo	Meals Per Diem WFA Cheyenne, WY Sept 20-24, 2	\$ 306.00
455		WFA Meals Per Diem 09/27-10/01/2026 SCensullo	\$ 306.00
456	Sheridan Artists Guild	GPET Support - Sage Community	\$ 3,750.00
457	Sheridan Auto Parts	UA279 - Transmission oil cooler line	\$ 17.25
458		UA279 - Transmission oil cooler line	\$ 11.50
459		UA279 - Power steering rack & pinion	\$ 432.23
460		UA279 - Power steering rack & pinion	\$ 288.15
461		UA279 - Power steering pressure hose	\$ 28.63
462		UA279 - Power steering pressure hose	\$ 19.09
463		UM204 - Rubber wiring grommets	\$ 13.48
464		UM204 - Rubber wiring grommets	\$ 8.99
465		ST527 - LED identification bar light kit	\$ 55.79
466		SW266 - battery	\$ 179.99
467		ST501 - LED marker lights, grote marker light	\$ 37.78
468		Hose clamps - SH	\$ 24.60
469		ST344 - Antifreeze	\$ 24.98
470		Electrical tape & WD40 spray - ST	\$ 48.54

471		ST527 - Red grote lights	\$ 82.78
472		UA279 - Steering tie rod ends	\$ 50.16
473		UA279 - Steering tie rod ends	\$ 33.44
474		ST328 - Hydraulic filters	\$ 98.82
475		ST343 - Hydraulic filter	\$ 71.28
476		Copper lugs - SH	\$ 44.75
477		UM202 - Fuse holders	\$ 15.11
478		UM202 - Fuse holders	\$ 10.07
479		UM202 - Starter solenoids	\$ 84.23
480		UM202 - Starter solenoids	\$ 56.15
481		WC702 - Round mirror	\$ 23.39
482		TS366 - Battery	\$ 197.99
483		SW285 - Battery	\$ 197.99
484		SW285 - Brake rotor and pad kit	\$ 194.99
485		Bearing mount adhesive - SH	\$ 13.99
486		SW285 - Brake rotor and pad kit	\$ 194.99
487		1/2" Ratchet	\$ 74.99
488		Bushing - SH	\$ 48.21
489		Air tool oil, coupler, sockets - SH	\$ 31.65
490		Air tool oil, coupler, sockets - SH	\$ 30.47
491		WC702 - Round mirror	\$ 23.39
492		RC301 - Headlight bulb	\$ 14.39
493		SW285 - Brake rotors & disc pad	\$ 180.99
494		ST329 - Alternator	\$ 828.78
495		IT173 - Transmission fitting	\$ 13.60
496		UM203 - Fuse holder	\$ 18.59
497		UM203 - Fuse holder	\$ 12.39
498		2 sets of booster cables for BC1 and Chief 2 AFrie	\$ 115.02
499		UM273 - Fuse holders, fuse, fuse holder	\$ 30.16
500		UM273 - Fuse holders, fuse, fuse holder	\$ 20.11
501		FD216 - Battery	\$ 236.55
502		Electric fluid transfer pump - SH	\$ 310.00
503		Fender cover - SH	\$ 33.29
504		FD216 - Battery cables	\$ 20.98
505		RC02 - Bearing	\$ 5.61
506		FD216 - Fuse holder & fuse	\$ 20.68
507		RC02 - Lube plugs	\$ 26.08
508		Hand cleaner - SH	\$ 85.98
509		STL436 - Headlight bulbs	\$ 14.49
510		Core Deposit	\$ (163.80)
511		Core Deposit	\$ (109.20)
512		Returned Transmission Line from INV813229	\$ (32.09)
513		Core Deposit	\$ (18.00)
514		Warranty ratchet	\$ (71.99)
515		Returned Disc Pads and Brake Rotor-DIH	\$ (389.98)
516		Price adjustment for warrantied ratchet	\$ (3.00)
517		Core Deposit	\$ (18.00)
518		Core Deposit	\$ (48.60)
519		Core Deposit	\$ (32.40)
520		Core Deposit	\$ (18.00)
521	Sheridan Commercial	2 cycle mixing oil	\$ 47.02
522		Adhesive Numbers for Drop Site Bins	\$ 12.53
523		Adhesive Numbers for Drop Site Bins	\$ 7.83
524		5x8 tough Tex US Flag for station AF Inv 272407 9/	\$ 81.97
525		Cable Ties for Drop Sites	\$ 5.00
526		Flags & white marking paint - ST	\$ 50.17
527		ST344 - fastners & anchors	\$ 13.25
528		Dish soap	\$ 28.97
529		55 Gallon trash bags, fasteners and anchors	\$ 28.36
530		GE 80W bulb - IT office at City Hall	\$ 42.27

531		Denatured alcohol	\$ 9.69
532		UPS shipping	\$ 65.82
533		screws	\$ 15.28
534		White marking paint - ST	\$ 87.24
535		Stencils for Recycling Bales, Extension Pole and B	\$ 52.87
536		Marking Paint for Recycling Bales	\$ 15.97
537		Spray bottles - ST	\$ 10.03
538		paper towels, screws	\$ 144.67
539		Marking Paint for Recycling Bales	\$ 7.57
540		Cleaning brush - ST	\$ 26.97
541		Spray Paint for Bales	\$ 15.97
542		LF434 - screen for scraper	\$ 9.20
543		LF434 - cable ties	\$ 5.00
544		7" scraper, bolts, paint roller covers - TS	\$ 107.93
545		Returned Dawn Dish Detergent	\$ (28.97)
546		Returned QT Dentured Alcohol	\$ (9.69)
547	Sheridan Community Land	GPET Support - Sheridan Community Land Trust	\$ 6,250.00
548	Sheridan County Chamber	GPET Support - Chamber	\$ 12,500.00
549		Sept Chmbr Lunch x 6	\$ 125.00
550		Sept Chmbr Lunch x 6	\$ 25.00
551	Sheridan County Conservation	GPET Support - Sheridan County Conservation	\$ 5,000.00
552	Sheridan County Historical	GPET Support - Museum at the Bighorns	\$ 7,500.00
553	Sheridan Econ-O-Wash	Laundry services - SH	\$ 42.00
554		Laundry services - SH	\$ 48.00
555		Laundry Services	\$ 50.00
556		Laundry Services	\$ 18.00
557		Laundry Services	\$ 40.00
558	Sheridan Honda	TS418 - starter assy (for stock)	\$ 97.44
559	Sheridan Motor Inc	FD216 - Reprogrammed BCM for idle cut-off disable	\$ 270.72
560		UM273 - new radiator	\$ 313.65
561		UM273 - new radiator	\$ 209.10
562		TS28 - tailgate trim cover	\$ 123.25
563		PD103 - installed new brake light	\$ 649.87
564	Sherwin Williams	Switch tips, coupled hose, tip guards - TS	\$ 1,434.80
565	Simon Contractors	2026 R&O - Pay App #2 Const. 8/21/26 - 9/20/26	\$ 420,305.84
566	Simplot	Instrata for KGC	\$ 1,970.00
567	Six Robblee's Inc	WC7002 - wheel studs +S&H	\$ 84.26
568	Smith Psychological	Pre-employment screening - PD	\$ 400.00
569	Sonia L Willett	Unclaimed Property Reissued	\$ 60.00
570	Spectrum	FY27 9/14-10/13/26 Telecom W&P	\$ 155.52
571	Stantec Consulting Services	SS4A CSAP - Prof. Svcs. thru 8/28/2026	\$ 40,694.45
572	Sterling Computer Co	8 Toughbooks for FD (2) and PD (6)	\$ 26,809.84
573	Tire Rama	WC fleet - spare 11T22.5 B799 recaps	\$ 1,909.95
574		ST447 - new tires (2)	\$ 305.46
575		ST527 - new tires (4)	\$ 583.88
576		WP506 - new tire installed (1)	\$ 134.45
577		WC fleet - spare 11T22.5 B799 recap	\$ 287.00
578		RC02 - new tires, ST225/75R15 (2)	\$ 221.84
579		WC713 - installed supplies tires	\$ 320.00
580	Tires for Reclamation	Tire Disposal 09/10/26	\$ 1,513.00
581	T-Mobile USA Inc.	Monthly Cell Phone Charges 8/21-9/20- PD	\$ 738.85
582	Top Office Products	Copy Charge for September 2026 Admin/Station	\$ 167.25
583	Torgerson's LLC	Returned Incorrect Couplers on invoice P12972	\$ (468.63)
584	Traffic Signal Controls	LED traffic signals - 12" yellow lights - TS	\$ 234.00
585	TranSource Truck	RC701 - injector, AHI module, Nox sensor +core chg	\$ 1,573.74
586		RC301 - fuel water separator filter	\$ 37.58
587		WC704 - filter kits for next PM service	\$ 80.52
588		Returned Module from INV51P3378	\$ (607.58)
589	TRI Air Testing Inc	Air Analysis Testing for air compressor in station	\$ 188.00
590	Tri State Oil	Oil Disposal 09/21/26	\$ 100.00

591	Trihydro Corporation	Water Crossing - Prof. Svcs. 6/28/26 - 8/29/26	\$ 200.00
592		Environmental Monitoring and Reporting - August 29	\$ 1,782.27
593	TWS Trucking Service	Hauled Tires for Disposal 09/10/26	\$ 900.00
594	Tyler Technologies I	HR IMP 9.6.26	\$ 652.00
595	Uprising	GPET Support - Uprising	\$ 2,500.00
596	USABlueBook	Skimming net	\$ 87.22
597	Vera Heide	Unclaimed Property Reissued	\$ 42.79
598	Verizon	8/18-09/17/26 TeleCom Verizon	\$ 550.54
599	Visionary Communications	10/01-10/31/26 Internet Visionary	\$ 110.74
600		10/01-10/31/26 Internet Visionary	\$ 110.74
601	VRM Inc	LF476 - R&R reman clutch, charge pump & pump filter	\$ 13,630.05
602		LF473 - diag & repaired overheating issue	\$ 1,120.00
603		Labor to Troubleshoot Door Functions on Baler 1	\$ 1,514.60
604		LF402 - fan shroud repair	\$ 250.00
605		LF473 - dozer arm repairs	\$ 614.00
606		LF473 - repaired steps	\$ 505.00
607		LF401 - repaired steering & bumpstop hardware	\$ 132.50
608	Wagner Ranch Services	Old LF Corr. Msrs. - Const. Pay App #3	\$ 358,139.25
609	Water Products & Solutions	Water for Parks Grounds Maintenance	\$ 48.00
610		Water for Community Forestry	\$ 16.00
611		(5) Bottles of Water	\$ 50.00
612	Waterworth	Annual Waterworth Subscription (11/1/26-10/31/27)	\$ 3,333.32
613		Annual Waterworth Subscription (11/1/26-10/31/27)	\$ 3,326.33
614		Annual Waterworth Subscription (11/1/26-10/31/27)	\$ 3,320.35
615	Weed Warriors	Contractual mowing for Parks Department	\$ 1,145.00
616		Contractual mowing for Parks Department	\$ 710.00
617	Willscot Mobile Mini	LRCM misc. -44x12 mobile office rntl 9/18-10/15/26	\$ 1,961.10
618		LRCM misc.- 44x10 mbl office rntl 9/22/26 -10/19/2	\$ 2,021.50
619	Winsupply of Sheridan	Irrigation heads for Parks Grounds Maintenance	\$ 66.86
620		Irrigation heads for Community Forestry	\$ 517.60
621		Alum camlock	\$ 50.92
622	Wyoming First Aid &	Restocked First Aid Cabinet at Recycling Center	\$ 23.44
623		Restocked First Aid Cabinet at Recycling Center	\$ 23.44
624		Restocked First Aid Cabinet at Landfill	\$ 98.87
625		Antacids for First Aid Cabinets	\$ 16.30
626		Antacids for First Aid Cabinets	\$ 16.29
627		Antacids for First Aid Cabinets	\$ 32.59
628	Wyoming Health Fairs	Employee Blood Draws	\$ 96.00
629		Employee Blood Draws	\$ 719.00
630	Wyoming Machinery	Dollies	\$ 24.00
631	Wyoming Regional EMS	WREMS Ambulance Service	\$ 12,854.70
632	Wyoming Water Quality	Chris Drell WWQPCA Training	\$ 165.00
633		Chris Drell WWQPCA Training	\$ 110.00
634	Zowada Plumbing & Heating.	On-call chrg for plumber, leak in basement at CH	\$ 210.00
635		Kendrick Park fountain installation	\$ 8,979.00

APPROVED:

Richard Bridger, Mayor

ATTEST:

Ashlee Trangmoe, City Clerk



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Clerk

MEMORANDUM

RE: **Claims**
From: Molly Huddleston, Assistant City Clerk
To: City Council
Date: 10/19/2026

Attachments

Claims

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
1	817 Print	520-Solid Waste Administration	Printing	\$ 976.00	244366	Aluminum Signs for Recycling Drop Site Dumpsters	9/16/2026
2	817 Print	520-Solid Waste Administration	Printing	\$ 130.40	244393	2"x5" and 3"x5" Stickers for Commercial Dumpsters	10/6/2026
3	Alex Rodriquez	500-BGWTP	Travel/Training	\$ 238.00	A. Rodriquez Reimb.	Reimbursement for Casper Level 3/4 Operator Traini	10/14/2026
4	AlphaGraphics of Wyo	100-Parks Supervision	Printing	\$ 2,246.44	29308	Signs for Parks Department	9/15/2026
5	AlphaGraphics of Wyo	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 330.06	29755	Cut/installed vinyl in CH - GIS, IT, Clerk, Financ	9/29/2026
6	AlphaGraphics of Wyo	100-Police Administration	Printing	\$ 239.27	30043	Parking Enforcement Brochures - PD	9/16/2026
7	AlphaGraphics of Wyo	100-Court	Printing	\$ 213.36	30056	Muni Court Envelopes - Bulk	9/29/2026
8	AlphaGraphics of Wyo	500-Water Utility Admin	Printing	\$ 59.02	30075	New name plates for admin office	9/30/2026
9	AlphaGraphics of Wyo	510-Wastewater Administration	Equip/Mach/Furniture-Non-cap	\$ 39.34	30075	New name plates for admin office	9/30/2026
10	AlphaGraphics of Wyo	100-Police Administration	Printing	\$ 195.56	30079	Trespass warning books - PD	9/21/2026
11	Amazon Capital Servi	100-Information Technology	Department Functional Supplies	\$ 66.49	14NR-9H1W-C16H	ITEM: Moread DisplayPort to DVI Adapter, 10 Pack,	9/30/2026
12	Amazon Capital Servi	100-Clerk	Office Supplies	\$ 21.83	17JD-THK7-3CH9	ITEM: PATIKIL 4" x 9" Self Adhesive Index Card Po	9/29/2026
13	Amazon Capital Servi	100-Fire Administration	Office Supplies	\$ 89.99	19RC-PTDP-RW34	ITEM: Elkay 51300C 3PK Replacement Filter for EZH	10/10/2026
14	Amazon Capital Servi	100-Fire Administration	Department Functional Supplies	\$ 239.99	19RC-PTDP-RW34	ITEM: Elkay 51300C 3PK Replacement Filter for EZH	10/10/2026
15	Amazon Capital Servi	100-Police Administration	Office Supplies	\$ 74.61	1CJY-Q9VR-FCYW	Cooling Tower Mesh housing & Web Cams	10/7/2026
16	Amazon Capital Servi	100-Police Administration	Department Functional Supplies	\$ 61.92	1CJY-Q9VR-FCYW	Cooling Tower Mesh housing & Web Cams	10/7/2026
17	Amazon Capital Servi	100-Police Administration	Department Functional Supplies	\$ 276.01	1DHR-61V7-13TF	ITEM: FNTCASE for iPhone 17 Case, Compatible with	9/29/2026
18	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ 148.47	1DQW-CD7R-1KLW	Milwaukee battery - SH	8/19/2026
19	Amazon Capital Servi	100-Parks Supervision	Office Supplies	\$ 19.55	1H4R-71PM-YLTC	Rocker switches for Parks grounds maintenance	9/29/2026
20	Amazon Capital Servi	100-Parks Supervision	Department Functional Supplies	\$ 11.82	1H4R-71PM-YLTC	Rocker switches for Parks grounds maintenance	9/29/2026
21	Amazon Capital Servi	500-SWTP	Office Supplies	\$ 9.35	1LNW-6DLN-FPWW	Paper rolls, paper plates, cleaner	10/6/2026
22	Amazon Capital Servi	500-SWTP	Department Functional Supplies	\$ 45.92	1LNW-6DLN-FPWW	Paper rolls, paper plates, cleaner	10/6/2026
23	Amazon Capital Servi	500-BGWTP	Office Supplies	\$ 7.75	1LNW-6DLN-FPWW	Paper rolls, paper plates, cleaner	10/6/2026
24	Amazon Capital Servi	500-BGWTP	Department Functional Supplies	\$ 45.92	1LNW-6DLN-FPWW	Paper rolls, paper plates, cleaner	10/6/2026
25	Amazon Capital Servi	520-Landfill	Office Supplies	\$ 49.99	1LQG-HHL4-XRP7	Gorilla Duct Tape, dog treats, lollipops, paper	9/25/2026
26	Amazon Capital Servi	520-Landfill	Department Functional Supplies	\$ 302.00	1LQG-HHL4-XRP7	Gorilla Duct Tape, dog treats, lollipops, paper	9/25/2026
27	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ 89.00	1RKC-NHTT-37JP	ITEM: TONNISI 937399Q Hydraulic Oil Filter Compat	10/11/2026
28	Amazon Capital Servi	120-Service Center	Tools	\$ 395.76	1X44-H7PP-LYJT	Milwaukee battery packs - SH	8/14/2026
29	Amazon Capital Servi	120-Information Technology	Technology Equipment	\$ 352.00	1XRG-MYFC-1K6F	ITEM: LG 27 Inch Curved Monitor, VA Panel, Full H	9/29/2026
30	Amazon Capital Servi	100-Customer Service	Office Supplies	\$ (159.00)	CR163G-JGCX-HCC6	Returned headset from INV1P1G-MKDY-Q9Y4	9/29/2026
31	Amazon Capital Servi	100-Service Center	Department Functional Supplies	\$ (148.47)	CR16RT-3HTQ-4LYF	Cancelled Order stuck in transit-INV1DQW-CD7R-1KLW	10/2/2026
32	Amazon Capital Servi	100-Treasurer	Technology Equipment	\$ (54.14)	CR1H4X-RLHC-HWC6	Returned maxsun GeForce GT 730 2GB Video Graphics	9/30/2026
33	American Maid	100-Parks Supervision	Contractual-Other	\$ 75.00	2026-9-10	Office and outside restroom cleaning for Parks Dep	9/25/2026
34	American Maid	520-Landfill	Contractual-Other	\$ 525.00	2026-9-14	Weekly Cleaning Service for Landfill Office	9/25/2026
35	American Maid	520-Sanitation	Contractual-Other	\$ 262.50	2026-9-15	Weekly Cleaning Service for Recycling Center	9/25/2026
36	American Maid	520-Recycling	Contractual-Other	\$ 262.50	2026-9-15	Weekly Cleaning Service for Recycling Center	9/25/2026
37	American Maid	520-Landfill	Contractual-Other	\$ 225.00	2026-9-16	Weekly Cleaning Service for Scale House	9/25/2026
38	American Maid	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 1,350.00	2026-9-17	Public Restrooms Cleaning FY27	9/25/2026
39	American Maid	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 3,412.10	2026-9-2	City Hall Cleanings FY27	9/25/2026
40	American Maid	100-Parks Supervision	Contractual-Other	\$ 843.75	2026-9-3	Office and outside restroom cleaning for Parks Dep	9/25/2026
41	American Maid	100-Parks Supervision	Contractual-Other	\$ 843.75	2026-9-4	Office and outside restroom cleaning for Parks Dep	9/25/2026
42	American Maid	100-Parks Supervision	Contractual-Other	\$ 562.50	2026-9-5	Office and outside restroom cleaning for Parks Dep	9/25/2026
43	American Maid	100-Parks Supervision	Contractual-Other	\$ 562.50	2026-9-6	Office and outside restroom cleaning for Parks Dep	9/25/2026
44	American Maid	100-Parks Supervision	Contractual-Other	\$ 150.00	2026-9-7	Office and outside restroom cleaning for Parks Dep	9/25/2026
45	American Maid	100-Cemetery Administration	Contractual-Other	\$ 75.00	2026-9-8	Office cleaning for Cemetery - 09/26	9/25/2026
46	American Maid	530-Weed/Pest Administration	Contractual-Other	\$ 56.25	2026-9-9	Office cleaning for Weed and Pest - 09/26	9/25/2026
47	American Water Works	500-Source of Supply	Memberships	\$ 94.90	SO317649	AWWA Membership: Jerrod Trangmoe 12/1/26-11/30/27	8/25/2026
48	American Water Works	500-SWTP	Memberships	\$ 94.90	SO317649	AWWA Membership: Jerrod Trangmoe 12/1/26-11/30/27	8/25/2026
49	American Water Works	500-BGWTP	Memberships	\$ 95.20	SO317649	AWWA Membership: Jerrod Trangmoe 12/1/26-11/30/27	8/25/2026
50	Anna Bibbo	100-Police Administration	Uniforms/Clothing	\$ 150.00	BibboBoots2026	Uniform boot reimbursement - PD	10/14/2026
51	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ 35.60	06406290401	UM225 - TPMS sensors	9/25/2026
52	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ 23.74	06406290401	UM225 - TPMS sensors	9/25/2026
53	AutoZone Stores LLC	120-Service Center	Department Functional Supplies	\$ 4.55	06406291713	MP178 - oil filter	9/28/2026
54	AutoZone Stores LLC	100-Service Center	Department Functional Supplies	\$ 32.26	06406293448	Fuses & fuse taps - SH	10/1/2026
55	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ (5.63)	CR06406286519	Returned ATM Fuse ADDA	9/18/2026
56	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ (3.76)	CR06406286519	Returned ATM Fuse ADDA	9/18/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
57	AutoZone Stores LLC	500-Water Distribution	Department Functional Supplies	\$ (5.63)	CR06406286520	Returned ATM-LP Fuse	9/18/2026
58	AutoZone Stores LLC	510-WW Collection	Department Functional Supplies	\$ (3.76)	CR06406286520	Returned ATM-LP Fuse	9/18/2026
59	AVI Systems	120-Information Technology	Software & Website Fees	\$ 3,000.00	89192557	Carousel Cloud Pan (9/18/27-9/17/27)	9/23/2026
60	B&B Leasing Company	100-Fire Administration	Rent/Lease-Equip/Mach/vehicles	\$ 180.94	1726-11 OCT Rent	SFR Copier Lease	10/1/2026
61	Becca Hartman	100-Police Administration	Travel/Training	\$ 657.65	HartmanAirfare	Airfare - Motorola Summit Conference - PD	10/14/2026
62	Becca Hartman	100-Communication Services/911	Travel/Training	\$ 657.65	HartmanAirfare	Airfare - Motorola Summit Conference - PD	10/14/2026
63	Big Horn Sanitation	100-Parks Supervision	Contractual-Other	\$ 253.00	58950	Sanitation fee for Parks Department	8/31/2026
64	Big Horn Sanitation	200-Park Areas	Department Functional Supplies	\$ 126.50	58950-1	Sanitation fee for Community Garden - 08/26	8/31/2026
65	Big Horn Sanitation	100-Parks Supervision	Contractual-Other	\$ 126.50	58951	Sanitation fee for Parks Department	8/31/2026
66	Big Horn Sanitation	100-Parks Supervision	Contractual-Other	\$ 462.50	59036	Sanitation fee for Parks Department	9/28/2026
67	Big Horn Tire	520-Sanitation	Department Functional Supplies	\$ 275.44	164226	WC fleet - spare 22.5x8.25 hub pilot steel wheels	9/11/2026
68	Bighorn Design Studi	500-Water Distribution	Uniforms/Clothing	\$ 1,463.55	35620	sweatshirts, jackets, button down shirts	9/15/2026
69	Bighorn Design Studi	510-WW Collection	Uniforms/Clothing	\$ 975.70	35620	sweatshirts, jackets, button down shirts	9/15/2026
70	Bighorn Design Studi	500-Water Distribution	Uniforms/Clothing	\$ 250.65	35625	long sleeve, short sleeve tees	9/16/2026
71	Bighorn Design Studi	510-WW Collection	Uniforms/Clothing	\$ 167.10	35625	long sleeve, short sleeve tees	9/16/2026
72	Blake King	510-WW Collection	Licenses/Certs-Employees	\$ 108.00	BlakeKing- Collect2	Blake King Collection 2 test	10/14/2026
73	Brandon Kysar	500-Water Distribution	Repairs/Maint-Land/Site/Grnds	\$ 4,000.00	1010	concrete repair 2055 Papago	10/1/2026
74	Brandon Kysar	110-Parks Supervision	Repairs/Maint-Buildings	\$ 4,500.00	1011	Parks office curb install	10/1/2026
75	Brian's Boot & Shoe	520-Sanitation	Uniforms/Clothing	\$ 92.23	1770234	Boots for Paul L.	9/26/2026
76	Brian's Boot & Shoe	520-Recycling	Uniforms/Clothing	\$ 92.22	1770234	Boots for Paul L.	9/26/2026
77	Brian's Boot & Shoe	520-Sanitation	Uniforms/Clothing	\$ 89.98	1770244	Boots for Chris F.	9/28/2026
78	Brian's Boot & Shoe	520-Recycling	Uniforms/Clothing	\$ 89.97	1770244	Boots for Chris F.	9/28/2026
79	Brian's Boot & Shoe	100-Street Construction/Maint	Uniforms/Clothing	\$ 200.00	1770248	Steel toe boots - J Leigerski - ST	10/1/2026
80	Brian's Boot & Shoe	520-Sanitation	Uniforms/Clothing	\$ 100.00	1770249	Boots for Richard D.	10/2/2026
81	Brian's Boot & Shoe	520-Recycling	Uniforms/Clothing	\$ 100.00	1770249	Boots for Richard D.	10/2/2026
82	Buggy Bath Unlimited	520-Sanitation	Contractual-Other	\$ 107.63	011826	Monthly Truck Washing-September	10/6/2026
83	Buggy Bath Unlimited	520-Recycling	Contractual-Other	\$ 107.63	011826	Monthly Truck Washing-September	10/6/2026
84	Buggy Bath Unlimited	520-Landfill	Contractual-Other	\$ 31.99	011828	Monthly Truck Washing for Landfill-September	10/6/2026
85	C & K Equipment	520-Sanitation	Department Functional Supplies	\$ 552.57	24435	WC78 - cabcam kit & camera	9/29/2026
86	C & K Equipment	120-Service Center	Department Functional Supplies	\$ 318.80	24455	ST fleet - cab cameras for stock +frt	10/1/2026
87	C & K Equipment	520-Sanitation	Department Functional Supplies	\$ 159.40	24456	WC/RC fleet - cab cameras for stock +frt	10/1/2026
88	C & K Equipment	520-Recycling	Department Functional Supplies	\$ 159.40	24456	WC/RC fleet - cab cameras for stock +frt	10/1/2026
89	Carolina Software	520-Landfill	Software & Website Fees	\$ 500.00	99804	Quarterly Support Ending 12/31/26	10/1/2026
90	Carquest Auto Parts	120-Service Center	Department Functional Supplies	\$ 7.19	1972-632433	ST306 - Oil filter	9/24/2026
91	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 16.96	1972-632436	UM204 - Oil filter, cabin air filter, air filter	9/24/2026
92	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 11.30	1972-632436	UM204 - Oil filter, cabin air filter, air filter	9/24/2026
93	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 16.01	1972-632460	UM201 - Oil filter, cabin air filter, air filter	9/24/2026
94	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 10.67	1972-632460	UM201 - Oil filter, cabin air filter, air filter	9/24/2026
95	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 28.55	1972-632467	UM201 - Starter solenoid, wiring lugs	9/24/2026
96	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 19.04	1972-632467	UM201 - Starter solenoid, wiring lugs	9/24/2026
97	Carquest Auto Parts	520-Recycling	Department Functional Supplies	\$ 21.47	1972-632470	RC301 - Headlight	9/24/2026
98	Carquest Auto Parts	520-Sanitation	Department Functional Supplies	\$ 101.19	1972-632642	WC704 - Oil spin-on filter, oil filter, air filter	9/28/2026
99	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 7.36	1972-632771	UM203 - Grommet, air filter	9/30/2026
100	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ 4.91	1972-632771	UM203 - Grommet, air filter	9/30/2026
101	Carquest Auto Parts	100-Service Center	Department Functional Supplies	\$ 18.23	1972-632774	Battery cleaner brush, battery cleaner spray - SH	9/30/2026
102	Carquest Auto Parts	510-WW Treatment	Department Functional Supplies	\$ 4.52	1972-632807	WV203 - Oil filter	9/30/2026
103	Carquest Auto Parts	500-Water Distribution	Department Functional Supplies	\$ (2.23)	CR1972-632804	Returned Grommet	9/30/2026
104	Carquest Auto Parts	510-WW Collection	Department Functional Supplies	\$ (1.49)	CR1972-632804	Returned Grommet	9/30/2026
105	CED- Consolidated El	100-Parks Supervision	Department Functional Supplies	\$ 68.60	8080-1111102	Light bulbs for Parks Grounds Maintenance	9/30/2026
106	CenturyLink	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 72.17	102726-CenturyLink	Telecom Services 10/7-11/6/26	10/7/2026
107	CH Diagnostics and C	500-Source of Supply	Contractual-Other	\$ 785.00	20260196	E.Coli., Giardia and Crypto sample analysis invoice	10/5/2026
108	CH Diagnostics and C	500-Source of Supply	Contractual-Other	\$ 1,870.00	20260199	E.Coli., Giardia and Crypto sample analysis invoice	10/5/2026
109	Chemtrade Chemicals	500-SWTP	Chemicals	\$ 10,884.10	90461776	Alum Sulfate-Chemical	10/5/2026
110	Column Software	100-Clerk	Advertising	\$ 784.33	9626F791-0289	Press (Column) Publishing Fees FY27	10/9/2026
111	Column Software	100-Clerk	Advertising	\$ 327.64	9626F791-0290	Press (Column) Publishing Fees FY27	10/9/2026
112	Crescent Electric	510-WW Treatment	Department Functional Supplies	\$ 128.38	S514377925.001	Extension cord plugs	9/9/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
113	Crescent Electric	100-Service Center	Department Functional Supplies	\$ 552.05	S514451289.001	High bay lights - SH	10/8/2026
114	CRIMSON FIRE PROTECT	110-Police Administration	Contractual-Other	\$ 85.00	5153	Fire extinguisher rebuild	10/7/2026
115	Dana Kepner Co	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 1,844.80	2671970	Backflows - NB Waterline/Lewis St. Projects & UM	9/22/2026
116	Dana Kepner Co	400-Water Distribution	Cap Outlay-Infrastructure	\$ 1,844.80	2671970	Backflows - NB Waterline/Lewis St. Projects & UM	9/22/2026
117	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 1,844.80	2671970	Backflows - NB Waterline/Lewis St. Projects & UM	9/22/2026
118	Dana Kepner Co	500-SAWS	Department Functional Supplies	\$ 1,665.00	2796987	SRD kit- 20"PRV repair	10/6/2026
119	Dana Kepner Co	500-Water Distribution	Department Functional Supplies	\$ 168.30	2797535	Curb stop lids	9/23/2026
120	David Dewey	500-BGWTP	Travel/Training	\$ 238.00	D.Dewey Reimb.	Reimbursement for Casper Level 3/4 Operator Traini	10/14/2026
121	Dog and Cat Shelter	110-Shelter Administration	Contractual-Professional	\$ 25,000.00	2QT FY27 GPET	Dog & Cat Shelter Support Agreement	10/1/2026
122	Dowl	100-Engineer	Contractual-Professional	\$ 2,733.60	5028.26944.01-33	Fort Rd & Main St - Warrant Analysis 8/23 - 9/26/2	9/30/2026
123	Dowl	400-Water Distribution	Contractual-Other	\$ 1,737.50	5028.26944.02-40	Water Tank Deficiencies - Prof. Svcs. 4/26-5/23/26	7/1/2026
124	Dowl	400-Street Construction/Maint	Repairs/Maint-Infrastructure	\$ 37,169.75	5063.000638.01-10	26 Pvmnt Maint - Prof. Svcs/Dsgn 8/23/26 - 9/26/26	9/30/2026
125	Dowl	400-Street Construction/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 7,952.50	5063.001797.01-1	Joe St. Realignment - Design 8/23/26 - 9/26/26	9/30/2026
126	Dowl	400-Water Distribution	Cap Outlay-Infrastructure	\$ 6,686.00	5063.001799.01-1	NB Ave Waterline - Design 8/23/26 - 9/26/26	10/1/2026
127	Duke's Root Control	510-WW Collection	Repairs/Maint-Infrastructure	\$ 70,037.56	45178	Sewer root control	9/30/2026
128	Elizabeth Shafer	100-Police Administration	Uniforms/Clothing	\$ 124.47	ShaferBoots2026	Uniform Boot Reimbursement - PD	10/14/2026
129	Engineering Associat	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 25,016.84	4608471	5th & Val Vista - Prof. Svcs./Design 8/15 - 9/18/2	9/29/2026
130	Enviro-Clean Intermo	120-Service Center	Department Functional Supplies	\$ 946.61	10P3106	ST344 - suction head seals +tariffs & frt	9/30/2026
131	Eva Berry	500-Water Fund	Utility Deposits	\$ 76.49	RI UC 64820	Unclaimed Property Reissued	9/15/2026
132	Farmers Co-op Oil Co	100-Service Center	Petroleum Products	\$ 19.84	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
133	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 47.16	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
134	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 1,517.27	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
135	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 1,206.40	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
136	Farmers Co-op Oil Co	120-Service Center	Petroleum Products	\$ 47.85	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
137	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 315.13	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
138	Farmers Co-op Oil Co	120-Service Center	Department Functional Supplies	\$ 619.36	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
139	Farmers Co-op Oil Co	500-Source of Supply	Petroleum Products	\$ 838.09	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
140	Farmers Co-op Oil Co	500-SWTP	Department Functional Supplies	\$ 20.57	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
141	Farmers Co-op Oil Co	500-BGWTP	Gas/Electric-Buildings	\$ 744.99	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
142	Farmers Co-op Oil Co	510-WW Treatment	Petroleum Products	\$ 541.58	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
143	Farmers Co-op Oil Co	520-Sanitation	Petroleum Products	\$ 943.26	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
144	Farmers Co-op Oil Co	520-Sanitation	Department Functional Supplies	\$ 1,456.46	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
145	Farmers Co-op Oil Co	520-Recycling	Petroleum Products	\$ 943.24	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
146	Farmers Co-op Oil Co	520-Recycling	Department Functional Supplies	\$ 214.37	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
147	Farmers Co-op Oil Co	520-Landfill	Petroleum Products	\$ 13,359.26	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
148	Farmers Co-op Oil Co	520-Landfill	Department Functional Supplies	\$ 66.15	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
149	Farmers Co-op Oil Co	540-Golf Course Admin/Super	Petroleum Products	\$ 3,039.56	September 2026 STMT	Farmers Coop September 2026 Statement	9/30/2026
150	Ferguson	500-Water Distribution	Department Functional Supplies	\$ 648.75	0318236	meter flanges	9/15/2026
151	Fire Safety Educatio	110-Fire Administration	Department Functional Supplies	\$ 2,732.50	INV011063	Assortment Fire Prevention Handouts for Pub-Ed ZM	9/21/2026
152	First Federal Bank	100-Clerk	Software & Website Fees	\$ 20.00	ATrangmoeSeptember26	ChatGPT	9/28/2026
153	First Federal Bank	500-Source of Supply	Department Functional Supplies	\$ 86.73	AtteburySeptember26	J. Attebury: Walmart and Hilton Hotel	9/28/2026
154	First Federal Bank	500-Source of Supply	Travel/Training	\$ 330.00	AtteburySeptember26	J. Attebury: Walmart and Hilton Hotel	9/28/2026
155	First Federal Bank	500-SWTP	Software & Website Fees	\$ 17.52	BEwardsSeptember26	Books,rented air compressor,phone,aquashade,qtips	9/28/2026
156	First Federal Bank	510-WW Treatment	Software & Website Fees	\$ 17.52	BEwardsSeptember26	Books,rented air compressor,phone,aquashade,qtips	9/28/2026
157	First Federal Bank	510-WW Treatment	Books/Periodicals	\$ 263.00	BEwardsSeptember26	Books,rented air compressor,phone,aquashade,qtips	9/28/2026
158	First Federal Bank	510-WW Treatment	Department Functional Supplies	\$ 54.98	BEwardsSeptember26	Books,rented air compressor,phone,aquashade,qtips	9/28/2026
159	First Federal Bank	510-WW Treatment	Rent/Lease-Equip/Mach/vehicles	\$ 418.00	BEwardsSeptember26	Books,rented air compressor,phone,aquashade,qtips	9/28/2026
160	First Federal Bank	100-Police Administration	Books/Periodicals	\$ 387.00	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
161	First Federal Bank	100-Police Administration	Department Functional Supplies	\$ 106.00	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
162	First Federal Bank	100-Police Administration	Postage	\$ 69.99	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
163	First Federal Bank	100-Police Administration	Shipping/Freight	\$ 22.95	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
164	First Federal Bank	100-Police Administration	Travel/Training	\$ 1,854.00	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
165	First Federal Bank	100-Communication Services/911	Travel/Training	\$ 1,430.00	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
166	First Federal Bank	120-Police Administration	Software & Website Fees	\$ 1,540.00	BenavidezSeptember26	MDM Software, registrations, postage, books - PD	9/28/2026
167	First Federal Bank	100-Fire Administration	Travel/Training	\$ 1,905.20	BomarSeptember26	BLS Provider Class 9-2-2026 Glegler-3 students	9/28/2026
168	First Federal Bank	100-Fire Administration	Licenses/Certs-Employees	\$ 32.00	BomarSeptember26	BLS Provider Class 9-2-2026 Glegler-3 students	9/28/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
169	First Federal Bank	100-Mayor/Council	Travel/Training	\$ 194.11	BridgerSeptember26	Mayor Fuel and Meals	9/28/2026
170	First Federal Bank	100-Mayor/Council	Food	\$ 160.50	BridgerSeptember26	Mayor meals	9/28/2026
171	First Federal Bank	520-Landfill	Food	\$ 9.99	BrooksSeptember26	Donuts for Safety Meeting 9/17	9/28/2026
172	First Federal Bank	120-Street Construction/Maint	Department Functional Supplies	\$ 134.63	BryantSeptember26	Tissues, sugar, coffee, creamer, cups, distilled w	9/28/2026
173	First Federal Bank	100-Fire Administration	Travel/Training	\$ 808.76	CondosSeptember26	2 Nights Lodging-Glegler WFA-Instructor-Cheyenne	9/28/2026
174	First Federal Bank	100-Fire Administration	Travel/Training	\$ (1,198.80)	CRBomarSeptember26	Refund for Juergens flights	9/28/2026
175	First Federal Bank	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ (469.00)	CRFriedSeptember26	Returned Haix FF Structural Boots-Censullo	9/28/2026
176	First Federal Bank	100-Service Center	Travel/Training	\$ (129.26)	CRPierceSeptember26	Refund 1 night hotel stay	9/28/2026
177	First Federal Bank	520-Landfill	Travel/Training	\$ (47.70)	CRTSteinmetzSept26	Refund tax on lodging	9/28/2026
178	First Federal Bank	100-Police Administration	Office Supplies	\$ 35.28	DygonSeptember26	Printer cables, water, ice, car wash, cleaning - P	9/28/2026
179	First Federal Bank	100-Police Administration	Department Functional Supplies	\$ 48.52	DygonSeptember26	Printer cables, water, ice, car wash, cleaning - P	9/28/2026
180	First Federal Bank	100-Police Administration	Food	\$ 11.89	DygonSeptember26	Printer cables, water, ice, car wash, cleaning - P	9/28/2026
181	First Federal Bank	500-Water Distribution	Office Supplies	\$ 55.32	FranklinSeptember26	Starlink monthly, computer mice	9/28/2026
182	First Federal Bank	500-Water Distribution	Technology Equipment	\$ 330.00	FranklinSeptember26	Starlink monthly, computer mice	9/28/2026
183	First Federal Bank	510-WW Collection	Technology Equipment	\$ 220.00	FranklinSeptember26	Starlink monthly, computer mice	9/28/2026
184	First Federal Bank	100-Fire Administration	Department Functional Supplies	\$ 76.58	FriedSeptember26	14 Cases of Bottled Water for WFA 8-27-2026 AF	9/28/2026
185	First Federal Bank	100-Fire Administration	Travel/Training	\$ 110.00	FriedSeptember26	14 Cases of Bottled Water for WFA 8-27-2026 AF	9/28/2026
186	First Federal Bank	100-Fire Administration	Food	\$ 148.65	FriedSeptember26	14 Cases of Bottled Water for WFA 8-27-2026 AF	9/28/2026
187	First Federal Bank	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 179.01	FriedSeptember26	14 Cases of Bottled Water for WFA 8-27-2026 AF	9/28/2026
188	First Federal Bank	100-Information Technology	Department Functional Supplies	\$ 65.00	HaringSeptember26	(2)Windows 10/11 Pro, (2)Acrobat Pro,display adapt	9/28/2026
189	First Federal Bank	120-Information Technology	Software & Website Fees	\$ 243.01	HaringSeptember26	(2)Windows 10/11 Pro, (2)Acrobat Pro,display adapt	9/28/2026
190	First Federal Bank	100-Fire Administration	Travel/Training	\$ 110.00	HarnishSeptember26	1 Night Lodging-Cheyenne-WFA 8-30-2026 GH	9/28/2026
191	First Federal Bank	100-Engineer	Software & Website Fees	\$ 20.00	HCzaplinskiSept26	Gaggle subscription, mailing/postage costs	9/28/2026
192	First Federal Bank	100-Engineer	Postage	\$ 146.46	HCzaplinskiSept26	Gaggle subscription, mailing/postage costs	9/28/2026
193	First Federal Bank	400-Bridge/Viaduct/Grade Align	Cap Outlay-Infrastructure	\$ 1.98	HCzaplinskiSept26	Gaggle subscription, mailing/postage costs	9/28/2026
194	First Federal Bank	100-Other General Govt Costs	Postage	\$ 26.00	HonkenSeptember26	Postage for passports	9/28/2026
195	First Federal Bank	100-Fire Administration	Uniforms/Clothing	\$ 165.00	JohnstonSeptember26	Fire Prevention Week Small Box-Pub-Ed Materials202	9/28/2026
196	First Federal Bank	100-Fire Administration	Travel/Training	\$ 267.34	JohnstonSeptember26	Fire Prevention Week Small Box-Pub-Ed Materials202	9/28/2026
197	First Federal Bank	110-Fire Administration	Department Functional Supplies	\$ 275.79	JohnstonSeptember26	Fire Prevention Week Small Box-Pub-Ed Materials202	9/28/2026
198	First Federal Bank	500-Water Utility Admin	Department Functional Supplies	\$ 80.00	JTrangmoeSeptember26	J.Trangmoe: Walmart, Bakehouse and Hilton	9/28/2026
199	First Federal Bank	500-SWTP	Technology Equipment	\$ 15.00	JTrangmoeSeptember26	J.Trangmoe: Walmart, Bakehouse and Hilton	9/28/2026
200	First Federal Bank	500-BGWTP	Technology Equipment	\$ 15.00	JTrangmoeSeptember26	J.Trangmoe: Walmart, Bakehouse and Hilton	9/28/2026
201	First Federal Bank	500-BGWTP	Travel/Training	\$ 990.00	JTrangmoeSeptember26	J.Trangmoe: Walmart, Bakehouse and Hilton	9/28/2026
202	First Federal Bank	100-Fire Administration	Travel/Training	\$ 243.04	KJohnsonSeptember26	Simplex Cabinet Lock for glove box on E1 KJ	9/28/2026
203	First Federal Bank	100-Fire Administration	Licenses/Certs-Employees	\$ 130.00	KJohnsonSeptember26	Simplex Cabinet Lock for glove box on E1 KJ	9/28/2026
204	First Federal Bank	100-Medical Services	Department Functional Supplies	\$ 36.99	KJohnsonSeptember26	Simplex Cabinet Lock for glove box on E1 KJ	9/28/2026
205	First Federal Bank	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 2,005.40	KJohnsonSeptember26	Simplex Cabinet Lock for glove box on E1 KJ	9/28/2026
206	First Federal Bank	110-Fire Administration	Department Functional Supplies	\$ 114.25	KJohnsonSeptember26	Simplex Cabinet Lock for glove box on E1 KJ	9/28/2026
207	First Federal Bank	520-Solid Waste Administration	Printing	\$ 403.00	LarsonSeptember26	Stickers for 95 Gallon recycle bins and chains	9/28/2026
208	First Federal Bank	520-Sanitation	Department Functional Supplies	\$ 134.99	LarsonSeptember26	Stickers for 95 Gallon recycle bins and chains	9/28/2026
209	First Federal Bank	520-Recycling	Department Functional Supplies	\$ 134.99	LarsonSeptember26	Stickers for 95 Gallon recycle bins and chains	9/28/2026
210	First Federal Bank	100-Human Resources	Advertising	\$ 813.77	LeahySeptember26	Job Advertising	9/28/2026
211	First Federal Bank	100-City Administrator	Travel/Training	\$ 600.00	McRaeSeptember26	Rocky Mountain Performance Excellence	9/28/2026
212	First Federal Bank	100-Engineer	Travel/Training	\$ 111.64	MercerSeptember26	Uber rides - PWX Conf. 2026	9/28/2026
213	First Federal Bank	100-Parks Supervision	Department Functional Supplies	\$ 169.36	MorganSeptember26	Training for Community Forestry, Club Prophet,supl	9/28/2026
214	First Federal Bank	100-Forestry/Nursery	Travel/Training	\$ 1,023.00	MorganSeptember26	Training for Community Forestry, Club Prophet,supl	9/28/2026
215	First Federal Bank	540-Golf Course Admin/Super	Software & Website Fees	\$ 200.00	MorganSeptember26	Training for Community Forestry, Club Prophet,supl	9/28/2026
216	First Federal Bank	500-Water Distribution	Telecom Services	\$ 66.00	NeavillSeptember26	Starlink monthly	9/28/2026
217	First Federal Bank	510-WW Collection	Telecom Services	\$ 44.00	NeavillSeptember26	Starlink monthly	9/28/2026
218	First Federal Bank	100-Service Center	Travel/Training	\$ 234.00	PierceSeptember26	Rotary hand pump, APWA Fleet Training, Ambulance a	9/28/2026
219	First Federal Bank	120-Service Center	Tools	\$ 52.99	PierceSeptember26	Rotary hand pump, APWA Fleet Training, Ambulance a	9/28/2026
220	First Federal Bank	100-Mayor/Council	Travel/Training	\$ 269.00	RizzottoSeptember26	Mayor hotel in Cheyenne	9/28/2026
221	First Federal Bank	100-City Administrator	Food	\$ 11.04	RizzottoSeptember26	food items	9/28/2026
222	First Federal Bank	100-City Administrator	Licenses/Fees/Permits- Other	\$ 14.00	RizzottoSeptember26	Recording Fee	9/28/2026
223	First Federal Bank	100-City Administrator	Department Functional Supplies	\$ 36.66	RizzottoSeptember26	Supplies for department	9/28/2026
224	First Federal Bank	100-City Administrator	Software & Website Fees	\$ 14.99	RizzottoSeptember26	Rev.com software	9/28/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
225	First Federal Bank	100-Engineer	Postage	\$ 4.16	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
226	First Federal Bank	500-Water Utility Admin	Software & Website Fees	\$ 155.99	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
227	First Federal Bank	500-Water Utility Admin	Telecom Services	\$ 33.00	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
228	First Federal Bank	500-Water Utility Admin	Food	\$ 29.11	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
229	First Federal Bank	510-Wastewater Administration	Software & Website Fees	\$ 104.00	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
230	First Federal Bank	510-Wastewater Administration	Telecom Services	\$ 22.00	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
231	First Federal Bank	510-Wastewater Administration	Food	\$ 14.55	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
232	First Federal Bank	520-Solid Waste Administration	Food	\$ 29.11	RobertsSeptember26	ChatGPT, Starlink, postage, citizen academy food	9/28/2026
233	First Federal Bank	100-Planning/Zoning	Travel/Training	\$ 1,267.98	SchroederSeptember26	Hotel - Western Planner Conf. 26, Sioux Falls, SD	9/28/2026
234	First Federal Bank	100-Police Administration	Travel/Training	\$ 719.90	TKoltiskaSeptember26	Lodging - PD	9/28/2026
235	First Federal Bank	520-Sanitation	Department Functional Supplies	\$ 648.67	TSteinmetzSept26	casters for dumpsters and shirts for Brian C	9/28/2026
236	First Federal Bank	520-Landfill	Uniforms/Clothing	\$ 120.36	TSteinmetzSept26	casters for dumpsters and shirts for Brian C	9/28/2026
237	Galls	100-Police Administration	Uniforms/Clothing	\$ 191.25	036357134	Uniforms for new Officer Hire	9/22/2026
238	Galls	100-Police Administration	Uniforms/Clothing	\$ 302.00	036388895	Uniform Shirts and Mag Pouches	9/24/2026
239	Galls	100-Police Administration	Shipping/Freight	\$ 28.28	036388895	Uniform Shirts and Mag Pouches	9/24/2026
240	Galls	100-Police Administration	Uniforms/Clothing	\$ 255.00	036394173	Uniforms for new Officer Hire	9/25/2026
241	Galls	100-Police Administration	Shipping/Freight	\$ 20.00	036394173	Uniforms for new Officer Hire	9/25/2026
242	Galls	100-Police Administration	Uniforms/Clothing	\$ 158.10	036396537	Uniforms and equipment for new officers	9/25/2026
243	Galls	100-Police Administration	Shipping/Freight	\$ 7.47	036396537	Uniforms and equipment for new officers	9/25/2026
244	Galls	100-Police Administration	Shipping/Freight	\$ 7.99	036475763	shipping for return - PD	10/2/2026
245	Galls	100-Police Administration	Uniforms/Clothing	\$ 12.75	036484166	3 pairs of pants	10/4/2026
246	Galls	100-Police Administration	Shipping/Freight	\$ 12.16	036484166	3 pairs of pants	10/4/2026
247	Galls	100-Police Administration	Uniforms/Clothing	\$ 223.98	036530305	Officer Stallions & Bibbo Uniform Order	10/8/2026
248	Galls	100-Police Administration	Shipping/Freight	\$ 25.50	036530305	Officer Stallions & Bibbo Uniform Order	10/8/2026
249	Galls	100-Police Administration	Uniforms/Clothing	\$ 161.50	092226-036357134	Uniforms and equipment for new officers	9/22/2026
250	Galls	100-Police Administration	Shipping/Freight	\$ 16.68	092226-036357134	Uniforms and equipment for new officers	9/22/2026
251	Grainger Inc	500-SWTP	Department Functional Supplies	\$ 765.75	9099458599	Centrifugal pump for Eff. pump	9/30/2026
252	Grainger Inc	500-SWTP	Department Functional Supplies	\$ 1,045.43	9102131142	Replacement flocculant motor #210	10/2/2026
253	Grainger Inc	120-Service Center	Tools	\$ 246.97	9108313686	Pitman arm puller - SH	10/7/2026
254	Granicus LLC	100-Information Technology	Contractual-Professional	\$ 1,524.21	239003	FY27 Granicus Council Recordings	10/2/2026
255	Greenfold Services	120-Police Administration	Contractual-Other	\$ 2,100.00	162	Janitorial Services - PD	9/25/2026
256	Greensky Commercial	100-Street Construction/Maint	Contractual-Other	\$ 1,240.00	4276	Monthly cleaning services - September - ST	10/6/2026
257	Hach Company	510-WW Treatment	Department Functional Supplies	\$ 661.95	15159207	Sensor cap replacement, gel probe	9/4/2026
258	Hach Company	500-SWTP	Department Functional Supplies	\$ 438.48	15198641	Lab Supplies: Stabcal STD	10/1/2026
259	Hach Company	500-BGWTP	Department Functional Supplies	\$ 438.47	15198641	Lab Supplies: Stabcal STD	10/1/2026
260	Hawkins Inc	510-WW Treatment	Chemicals	\$ 8,784.60	7572821	Chemicals	9/18/2026
261	Hawkins Inc	500-BGWTP	Chemicals	\$ 8,846.57	7578067	Azone (Sodium Hypo) and Soda Ash-BGWT	9/24/2026
262	Heartland Kubota LLC	520-Landfill	Cap Outlay-Mach/Equip/Vehicles	\$ 74,800.00	HDQ-61650	LF403 - Kubota M7060HDC Utility Cab Tractor	10/2/2026
263	Heartland Kubota LLC	120-Service Center	Department Functional Supplies	\$ 328.51	HDQ-87293	PK427 - filters, o-ring, lens	10/1/2026
264	HUB International Mo	100-Court	Insurance-Liability	\$ 100.00	4796923	Municipal Court Judge Bond - Leininger	9/17/2026
265	IBS Inc	100-Service Center	Department Functional Supplies	\$ 465.97	918589-1	Washers, hex nuts, hex washers, fuses, locknuts, w	9/25/2026
266	Interactive Data	110-Police Administration	Contractual-Professional	\$ 83.50	IN1199915	Background search charges - PD	9/30/2026
267	Interstate Engineeri	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 9,266.15	62920	Kendrick Park Pool - CA thru 9/12/2026	9/16/2026
268	Intoximeters	100-Police Administration	Department Functional Supplies	\$ 150.00	822256	Alco-Sensor Mouthpiece, Disposable Breathalyzer Al	8/18/2026
269	Intoximeters	100-Police Administration	Shipping/Freight	\$ 30.00	822256	Alco-Sensor Mouthpiece, Disposable Breathalyzer Al	8/18/2026
270	Jackson Electric Inc	120-Street Construction/Maint	Repairs/Maint-EquipMachVehArt	\$ 1,597.82	315189	Replaced and tested flame sensors - Hot Plant - ST	10/2/2026
271	Jackson Electric Inc	120-Service Center	Department Functional Supplies	\$ 850.00	315197	ST443 - spare mini peepers/five eyes for hot plant	10/5/2026
272	Jackson Electric Inc	120-Street Construction/Maint	Repairs/Maint-EquipMachVehArt	\$ 240.00	315201	Trouble shooting Hot Plant - ST	10/2/2026
273	JACKSON FERULLO	500-Water Fund	Accounts Receivable	\$ 41.63	39072	UB 00011030 11 NEBRASKA	10/8/2026
274	Jackson Peterbilt	520-Sanitation	Department Functional Supplies	\$ 28.43	12723GL	WC320 - engine temp sensor	9/30/2026
275	Jason Birch	500-Water Fund	Accounts Payable	\$ 62.21	RI UC 25141	Unclaimed Property Reissued	9/15/2026
276	Jay Scott	500-Water Fund	Accounts Payable	\$ 53.06	RI UC 25107	Unclaimed Property Reissued	9/15/2026
277	JB Storage Container	400-Landfill	Repairs/Maint-Land/Site/Grnds	\$ 195.00	136426	LRCM misc. - 40' container rental Sept. 2026	10/1/2026
278	Jeremy Attebury	500-Source of Supply	Travel/Training	\$ 238.00	J.Attebury Level 3/4	Reimbursement for Casper Level 3/4 Operator Traini	10/14/2026
279	John Deere Financial	100-Parks Supervision	Department Functional Supplies	\$ 83.97	13866199	Circular saw blade for parks grounds maintenance	9/28/2026
280	John Deere Financial	100-Parks Supervision	Department Functional Supplies	\$ 59.24	13866822	STIHL WOODCUTTER BAR & CHAIN OIL	9/29/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
281	John Deere Financial	100-Parks Supervision	Department Functional Supplies	\$ 70.02	13878367	CIRCULAR SAW BLADE	10/6/2026
282	John Deere Financial	510-WW Collection	Department Functional Supplies	\$ 14.98	E52681	Vac truck tools -Hitch pin, screwdriver	9/14/2026
283	John Deere Financial	530-Weed/Pest Administration	Tools	\$ 286.96	E53376	Drill and straps for Weed and Pest	9/16/2026
284	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 179.95	E53759	Boots for John E	9/17/2026
285	John Deere Financial	120-Signs	Department Functional Supplies	\$ 55.96	E55833	Heavy duty tie down strap, anchor rings, tie down	9/24/2026
286	John Deere Financial	510-WW Treatment	Uniforms/Clothing	\$ 71.80	E56106	Shirts (x3)	9/25/2026
287	John Deere Financial	520-Landfill	Department Functional Supplies	\$ 290.97	E57837	Nozzle and Swivel for DEF Tank and Battery Pack fo	9/30/2026
288	John Deere Financial	520-Landfill	Uniforms/Clothing	\$ 44.99	E59190	(1) Pair of Jeans for Pete B.	10/4/2026
289	Josh Wilcox	100-Fire Administration	Travel/Training	\$ 306.00	10082026-Wilcox	WFA Meals Per Diem Cheyenne, WY October 4-8, 2026	10/14/2026
290	KAYLA BROWN & LUKAS	500-Water Fund	Accounts Receivable	\$ 34.37	39070	UB 00010097 1411 THURMOND	10/8/2026
291	Kilpatrick Creations	500-Water Utility Admin	Uniforms/Clothing	\$ 24.90	202574	Long Sleeve T-Shirt	9/25/2026
292	Kilpatrick Creations	510-Wastewater Administration	Uniforms/Clothing	\$ 16.60	202574	Long Sleeve T-Shirt	9/25/2026
293	Kilpatrick Creations	100-Communication Services/911	Uniforms/Clothing	\$ 333.50	202577	Civilian uniform shirts - PD	9/25/2026
294	Kilpatrick Creations	100-Fire Administration	Uniforms/Clothing	\$ 84.75	202613	Embroidery on 5-KUIU Jackets W Dobrenz Dept Covers	10/7/2026
295	Kisling Law LLC	100-Court	Contractual-Professional	\$ 1,516.67	2026-09	Muni Court Judge Fees FY27	9/14/2026
296	KUIU	100-Fire Administration	Uniforms/Clothing	\$ 1,075.95	K6679591	3-Large and 2-XLarge Elements Hooded Jackets W Dobr	9/21/2026
297	Lease Servicing Cent	120-Street Construction/Maint	Principal	\$ 4,068.34	53134	Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	10/1/2026
298	Lease Servicing Cent	120-Street Construction/Maint	Principal	\$ 1,342.31	53134	Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	10/1/2026
299	Lease Servicing Cent	120-Street Construction/Maint	Interest	\$ 217.87	53134	Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	10/1/2026
300	Lease Servicing Cent	120-Street Construction/Maint	Interest	\$ 182.69	53134	Lease Servicing Cntr-Case 836C/TV370B,Schwarze M6	10/1/2026
301	Leininger Law	100-Court	Contractual-Professional	\$ 1,625.00	310	Muni Court Judge Fees FY27	10/1/2026
302	Leininger Law	100-Court	Contractual-Professional	\$ 4,500.00	311	Prosecuting Attorney Fees FY27	10/1/2026
303	LN Curtis & Sons	110-Fire Administration	Department Functional Supplies	\$ 224.99	INV1118343	Sgal CitroSqueeze PPE/Turnout Cleaner; Sgal SCBA D	10/7/2026
304	LN Curtis & Sons	110-Fire Administration	Department Functional Supplies	\$ 442.00	INV1118435	1-34L 4Gas Calibration Aluminum Cylinder w/methane	10/7/2026
305	Local Govt Liability	100-Street Construction/Maint	Insurance-Claims	\$ 300.00	16861	Deductible for Claim	10/1/2026
306	M & K Rentals	100-Parks Supervision	Rent/Lease-Equip/Mach/vehicles	\$ 628.50	2902-1	Excavator rental for Parks grounds maintenance	9/30/2026
307	Marcon International	100-Information Technology	Technology Equipment	\$ 2,434.07	220605	NUC14 UpgradeKit	9/25/2026
308	Mark Galloway	100-Fire Administration	Uniforms/Clothing	\$ 206.88	430A420-095M-Gallowa	Structure Firefighting Boots (PPE) Dept pays \$500.	10/14/2026
309	Mark Galloway	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 500.00	430A420-095M-Gallowa	Structure Firefighting Boots (PPE) Dept pays \$500.	10/14/2026
310	Mark Galloway	100-Fire Administration	Uniforms/Clothing	\$ 348.13	6084182-Galloway	Uniform socks, safety glasses (clear) and (tinted)	10/14/2026
311	Mark Galloway	100-Fire Administration	Uniforms/Clothing	\$ 248.58	QPZGLRG7A-Galloway	Station Work Boots and Running Shoes for MGalloway	10/14/2026
312	Marsh & McLennan	100-Other General Govt Costs	Insurance-Property	\$ 152,665.02	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
313	Marsh & McLennan	110-Shelter Administration	Insurance-Property	\$ 4,126.82	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
314	Marsh & McLennan	500-Water Utility Admin	Insurance-Property	\$ 4,075.00	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
315	Marsh & McLennan	500-Source of Supply	Insurance-Property	\$ 7,528.90	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
316	Marsh & McLennan	500-Water Distribution	Insurance-Property	\$ 5,774.10	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
317	Marsh & McLennan	500-SWTP	Insurance-Property	\$ 46,034.55	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
318	Marsh & McLennan	500-BGWTP	Insurance-Property	\$ 20,414.25	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
319	Marsh & McLennan	500-SAWS	Insurance-Property	\$ 6,423.37	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
320	Marsh & McLennan	510-Wastewater Administration	Insurance-Property	\$ 2,716.66	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
321	Marsh & McLennan	510-WW Collection	Insurance-Property	\$ 5,027.82	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
322	Marsh & McLennan	510-WW Treatment	Insurance-Property	\$ 18,733.57	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
323	Marsh & McLennan	520-Sanitation	Insurance-Property	\$ 15,330.46	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
324	Marsh & McLennan	520-Recycling	Insurance-Property	\$ 10,741.25	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
325	Marsh & McLennan	520-Landfill	Insurance-Property	\$ 2,317.81	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
326	Marsh & McLennan	530-Weed/Pest Administration	Insurance-Property	\$ 368.81	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
327	Marsh & McLennan	540-Golf Course Admin/Super	Insurance-Property	\$ 4,275.61	441221	FY27 Property & Inland Marine & Art & Golf	7/31/2026
328	Marsh & McLennan	100-Other General Govt Costs	Insurance-Vehicle	\$ 31,601.79	441222	FY27 Auto Insurance	7/31/2026
329	Marsh & McLennan	500-Water Utility Admin	Insurance-Vehicle	\$ 130.66	441222	FY27 Auto Insurance	7/31/2026
330	Marsh & McLennan	500-Source of Supply	Insurance-Vehicle	\$ 269.41	441222	FY27 Auto Insurance	7/31/2026
331	Marsh & McLennan	500-Water Distribution	Insurance-Vehicle	\$ 6,118.35	441222	FY27 Auto Insurance	7/31/2026
332	Marsh & McLennan	500-SWTP	Insurance-Vehicle	\$ 658.09	441222	FY27 Auto Insurance	7/31/2026
333	Marsh & McLennan	500-BGWTP	Insurance-Vehicle	\$ 139.76	441222	FY27 Auto Insurance	7/31/2026
334	Marsh & McLennan	510-Wastewater Administration	Insurance-Vehicle	\$ 87.12	441222	FY27 Auto Insurance	7/31/2026
335	Marsh & McLennan	510-WW Treatment	Insurance-Vehicle	\$ 1,201.41	441222	FY27 Auto Insurance	7/31/2026
336	Marsh & McLennan	520-Sanitation	Insurance-Vehicle	\$ 12,399.61	441222	FY27 Auto Insurance	7/31/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
337	Marsh & McLennan	520-Recycling	Insurance-Vehicle	\$ 5,657.24	441222	FY27 Auto Insurance	7/31/2026
338	Marsh & McLennan	520-Landfill	Insurance-Vehicle	\$ 665.43	441222	FY27 Auto Insurance	7/31/2026
339	Marsh & McLennan	530-Weed/Pest Administration	Insurance-Vehicle	\$ 760.26	441222	FY27 Auto Insurance	7/31/2026
340	Marsh & McLennan	540-Golf Course Admin/Super	Insurance-Vehicle	\$ 47.87	441222	FY27 Auto Insurance	7/31/2026
341	Matthew Bertoch	500-Water Fund	Accounts Payable	\$ 13.60	RI UC 00021809	Unclaimed Property Reissued	9/15/2026
342	Medical Priority	100-Communication Services/911	Licenses/Certs-Employees	\$ 110.00	SIN450537	EMD Recertifications - PD	10/7/2026
343	Midwest Laboratories	520-Landfill	Contractual-Other	\$ 1,116.00	1306108	STA Compost and Animal Compost Testing 10/02/26	10/2/2026
344	Mike's Electric Inc	400-Pool Fac Const Acq/Maint	Cap Outlay-Land/Site Imprvmnts	\$ 3,500.00	36013	KP Pool misc.- ran pwr from elec fence to trough	10/1/2026
345	Mike's Electric Inc	400-Park Areas	Cap Outlay-Construct of Bldgs	\$ 1,700.00	36020	WA Pk Rstrms misc. - lighting work	10/2/2026
346	Montana Dakota Utili	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 2,970.16	100926-MDU	MDU 8/27-9/29/26	9/29/2026
347	Montana Dakota Utili	110-Shelter Administration	Gas/Electric-Buildings	\$ 1,635.43	100926-MDU	MDU 8/27-9/29/26	9/29/2026
348	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 781.79	100926-MDU	MDU 8/27-9/29/26	9/29/2026
349	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 460.68	100926-MDU	MDU 8/27-9/29/26	9/29/2026
350	Montana Dakota Utili	510-WW Collection	Gas/Electric-Buildings	\$ 977.13	100926-MDU	MDU 8/27-9/29/26	9/29/2026
351	Montana Dakota Utili	510-WW Treatment	Gas/Electric-Buildings	\$ 17,654.98	100926-MDU	MDU 8/27-9/29/26	9/29/2026
352	Montana Dakota Utili	520-Recycling	Gas/Electric-Buildings	\$ 22.84	100926-MDU	MDU 8/27-9/29/26	9/29/2026
353	Montana Dakota Utili	520-Landfill	Gas/Electric-Buildings	\$ 816.71	100926-MDU	MDU 8/27-9/29/26	9/29/2026
354	Montana Dakota Utili	100-Other General Govt Costs	Gas/Electric/Propane-Buildings	\$ 95.97	101626-MDU	MDU 9/3-10/5/26	10/6/2026
355	Montana Dakota Utili	110-Street Construction/Maint	Electric-Other	\$ 15,892.90	101626-MDU	MDU 9/3-10/5/26	10/6/2026
356	Montana Dakota Utili	500-SAWS	Gas/Electric-Buildings	\$ 389.63	101626-MDU	MDU 9/3-10/5/26	10/6/2026
357	Morrison-Maierle Inc	400-Highways/Streets/Roadways	Cap Outlay-Infrastructure	\$ 25,741.91	000268937	West Corridor Study - Prof. Svcs. thru 10/2/2026	10/12/2026
358	Mullinax Concrete Se	400-Service Center	Cap Outlay-Infrastructure	\$ 4,589.91	0262993-IN	Entrance Gate - #4 washed sand	9/18/2026
359	Mullinax Concrete Se	520-Landfill	Contractual-Other	\$ 450.00	0263196-IN	SWR Monthly Truck Washing - September, WC703(4), W	9/29/2026
360	National Testing Net	120-Police Administration	Contractual-Other	\$ 15.00	30020	Peace officer applicant testing - PD	9/30/2026
361	National Testing Net	120-Police Administration	Contractual-Other	\$ 276.00	30021	Peace officer applicant testing - PD	9/30/2026
362	NinjaOne LLC	120-Information Technology	Software & Website Fees	\$ 300.00	INV8826208466394	Ninja ticketing (1 user)	10/1/2026
363	Norco Inc	520-Sanitation	Uniforms/Clothing	\$ 62.45	0047813431	Employee Short Sleeve Shirts - (3) Small Shirts, (	9/3/2026
364	Norco Inc	520-Recycling	Uniforms/Clothing	\$ 62.45	0047813431	Employee Short Sleeve Shirts - (3) Small Shirts, (	9/3/2026
365	Norco Inc	520-Landfill	Uniforms/Clothing	\$ 62.46	0047813431	Employee Short Sleeve Shirts - (3) Small Shirts, (	9/3/2026
366	Norco Inc	110-Fire Administration	Department Functional Supplies	\$ 667.00	0048028009	Calibration Gases-HydroCyanide;ChlorineNitrogen;	9/29/2026
367	Norco Inc	120-Street Construction/Maint	Department Functional Supplies	\$ 137.07	0048032114	Earplugs - ST	9/29/2026
368	Norco Inc	100-Service Center	Rent/Lease-Equip/Mach/vehicles	\$ 129.60	0048073536	Cylinder rental 09/01/2026 - 09/30/2026 - SH	9/30/2026
369	Norco Inc	100-Gen Govt Bldg Maintenance	Department Functional Supplies	\$ 300.48	0048140369	Toilet paper & trash bags - City Hall	10/8/2026
370	Norco Inc	520-Landfill	Uniforms/Clothing	\$ 46.64	0048165224	(2) Cases of Paper Towels and (2) XL Safety Sweats	10/12/2026
371	Norco Inc	520-Landfill	Department Functional Supplies	\$ 104.12	0048165224	(2) Cases of Paper Towels and (2) XL Safety Sweats	10/12/2026
372	Northwest River Supp	110-Fire Administration	Equip/Mach/Furniture-Non-cap	\$ 3,958.56	1938274	8-PVD; 10-Helmets; 2-Wetsuits; 8-Wetshoes; 8-Co-PK	10/5/2026
373	Novus Glass	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 880.00	566-0003177	PD117 - R&R windshield & recal dynamics	9/14/2026
374	Office Shop Inc	100-Police Administration	Copier Supplies	\$ 129.21	365038	Copier overage charges September - PD	9/28/2026
375	Office Shop Inc	100-Police Administration	Copier Supplies	\$ 0.57	365232	Copier overage charges 7/29-8/28 - PD	9/28/2026
376	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 12.72	366007	Copier contract 3545-03 - chg. 9/15/26 - 10/14/26	10/5/2026
377	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 178.44	366008	Copier contract 3546-03 - chg. 9/15/26 - 10/14/26	10/5/2026
378	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 69.27	366009	Copier contract 3544-03 - chg. 9/15/26 - 10/14/26	10/5/2026
379	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 26.92	366010	Copier contract 3839-02 - chg. 9/9/26 - 10/8/26	10/5/2026
380	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 230.85	366011	Copier contract 3838-02 - chg. 9/9/26 - 10/8/26	10/5/2026
381	Office Shop Inc	100-Other General Govt Costs	Copier Supplies	\$ 83.82	366012	Copier contract 3543-03 - chg. 9/15/26 -10/14/26	10/5/2026
382	Office Shop Inc	500-Water Distribution	Copier Supplies	\$ 9.00	366013	Copier charges - UM 3547-02 9/15/26-10/14/26	10/5/2026
383	Office Shop Inc	510-WW Collection	Copier Supplies	\$ 13.50	366013	Copier charges - UM 3547-02 9/15/26-10/14/26	10/5/2026
384	Office Shop Inc	500-SWTP	Copier Supplies	\$ 68.20	366014	Monthly copier expense	10/5/2026
385	Office Shop Leasing	500-Water Distribution	Rent/Lease-Equip/Mach/vehicles	\$ 33.63	9247	UM Copier lease - #488-2	7/7/2026
386	Office Shop Leasing	510-WW Collection	Rent/Lease-Equip/Mach/vehicles	\$ 25.63	9247	UM Copier lease - #488-2	7/7/2026
387	Office Shop Leasing	500-Water Distribution	Rent/Lease-Equip/Mach/vehicles	\$ 33.63	9292	UM Copier lease - #488-2	8/7/2026
388	Office Shop Leasing	510-WW Collection	Rent/Lease-Equip/Mach/vehicles	\$ 25.63	9292	UM Copier lease - #488-2	8/7/2026
389	Office Shop Leasing	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 60.00	9335	Copier Leases - PD	9/7/2026
390	Office Shop Leasing	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 131.93	9336	Copier Leases - PD	9/7/2026
391	Office Shop Leasing	100-Other General Govt Costs	Rent/Lease-Equip/Mach/vehicles	\$ 444.92	9337	Copier Lease Agreement #488-1 - CH copiers	9/7/2026
392	Office Shop Leasing	500-Water Distribution	Rent/Lease-Equip/Mach/vehicles	\$ 33.63	9338	UM Copier lease - #488-2	9/7/2026

REFERENCE	VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	INVOICE NUMBER	INVOICE DESCRIPTION	INVOICE DATE
393	Office Shop Leasing	510-WW Collection	Rent/Lease-Equip/Mach/vehicles	\$ 25.63	9338	UM Copier lease - #488-2	9/7/2026
394	Office Shop Leasing	520-Solid Waste Administration	Rent/Lease-Equip/Mach/vehicles	\$ 107.16	9339	Monthly Lease for Copy Machine	9/7/2026
395	Office Shop Leasing	100-Other General Govt Costs	Rent/Lease-Equip/Mach/vehicles	\$ 242.76	9340	Copier Lease Agreement #501 - CSC & 3rd flr copier	9/7/2026
396	Office Shop Leasing	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 60.00	9381	Copier Leases - PD	10/7/2026
397	Office Shop Leasing	120-Police Administration	Rent/Lease-Equip/Mach/vehicles	\$ 131.93	9382	Copier Leases - PD	10/7/2026
398	Office Shop Leasing	100-Other General Govt Costs	Rent/Lease-Equip/Mach/vehicles	\$ 444.92	9383	Copier Lease Agreement #488-1 - CH copiers	10/7/2026
399	Office Shop Leasing	500-Water Distribution	Rent/Lease-Equip/Mach/vehicles	\$ 50.66	9384	UM Copier lease - #488-2	10/7/2026
400	Office Shop Leasing	510-WW Collection	Rent/Lease-Equip/Mach/vehicles	\$ 38.60	9384	UM Copier lease - #488-2	10/7/2026
401	Office Shop Leasing	520-Solid Waste Administration	Rent/Lease-Equip/Mach/vehicles	\$ 107.16	9385	Monthly Lease for Copy Machine	10/7/2026
402	Office Shop Leasing	100-Other General Govt Costs	Rent/Lease-Equip/Mach/vehicles	\$ 242.76	9386	Copier Lease Agreement #501 - CSC & 3rd flr copier	10/7/2026
403	One-Call of Wyoming	100-Street Construction/Maint	Contractual-Other	\$ 272.62	81352	One-Call tickets for September (779)	10/9/2026
404	One-Call of Wyoming	500-Water Distribution	Contractual-Other	\$ 136.35	81352	One-Call tickets for September (779)	10/9/2026
405	One-Call of Wyoming	500-SAWS	Contractual-Other	\$ 272.62	81352	One-Call tickets for September (779)	10/9/2026
406	One-Call of Wyoming	510-WW Collection	Contractual-Other	\$ 136.36	81352	One-Call tickets for September (779)	10/9/2026
407	OpenGov Inc	500-Water Utility Admin	Software & Website Fees	\$ 4,674.90	INV29374	311	10/5/2026
408	OpenGov Inc	500-Water Utility Admin	Contractual-Professional	\$ 3,400.00	INV29374	311	10/5/2026
409	OpenGov Inc	510-Wastewater Administration	Software & Website Fees	\$ 2,337.45	INV29374	311	10/5/2026
410	OpenGov Inc	510-Wastewater Administration	Contractual-Professional	\$ 1,700.00	INV29374	311	10/5/2026
411	OpenGov Inc	520-Solid Waste Administration	Software & Website Fees	\$ 4,674.90	INV29374	311	10/5/2026
412	OpenGov Inc	520-Solid Waste Administration	Contractual-Professional	\$ 3,400.00	INV29374	311	10/5/2026
413	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 579.00	265404644	Monthly Bac-T samples WY5600052	9/25/2026
414	Pace Analytical Serv	500-SWTP	Contractual-Other	\$ 647.00	265404924	Monthly Bac-T samples WY5600052	9/30/2026
415	Pavement Markings	120-Signs	Contractual-Other	\$ 400.00	1914	Restriping parking lot - NW corner Grinnell & Broa	9/23/2026
416	Pavement Markings	120-Signs	Contractual-Other	\$ 1,250.00	1918	Restriping parking lot - Centennial Lot - TS	9/25/2026
417	Pavement Markings	120-Signs	Contractual-Other	\$ 750.00	1928	Restriping parking lot - Grinnell Plaza to Connor	10/5/2026
418	Pavement Markings	120-Signs	Contractual-Other	\$ 1,350.00	1930	Restriping parking lot - NE Corner Gould & Brundag	10/6/2026
419	Pfizer Pest Control	100-Street Construction/Maint	Contractual-Other	\$ 160.00	135337	Fall spray services - CSC - ST	10/6/2026
420	Pitney Bowes	100-Other General Govt Costs	Rent/Lease-Equip/Mach/vehicles	\$ 1,003.86	3323309032	MailCenter Meter/Printer Lease 7/30-10/29/26	9/29/2026
421	Powder River Heating	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 2,550.00	SRVCE197196	East Downtown misc.- rood drain repair-50 E. Louck	10/6/2026
422	Powder River Power C	520-Recycling	Department Functional Supplies	\$ 93.04	4190	RC02 - bearings & oil seals	9/22/2026
423	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 73.60	4191	ST497 - hydraulic coupler	9/22/2026
424	Powder River Power C	100-Service Center	Department Functional Supplies	\$ 28.27	4192	Cable ties - SH	9/22/2026
425	Powder River Power C	120-Street Construction/Maint	Department Functional Supplies	\$ 114.14	4248	Bearings - ST Hot Plant	9/25/2026
426	Powder River Power C	120-Service Center	Department Functional Supplies	\$ 41.33	4406	ST343 - hyd hose & fittings	10/6/2026
427	Prairie Productions	520-Recycling	Equip/Mach/Furniture-Non-cap	\$ 12,990.00	291	(2) 20CY Roll Off Bins	10/6/2026
428	PreCise MRM LLC	100-Snow/Ice Removal	Department Functional Supplies	\$ 160.00	IN200-2015919	GPS stats service monthly payment - August - SN	9/29/2026
429	Pye-Barker Fire	120-Gen Govt Bldg Maintenance	Contractual-Professional	\$ 170.04	9183211	UL Fire Monitoring 10/1/26 - 12/31/26 - CH	10/1/2026
430	QA Balance Services	510-WW Treatment	Contractual-Other	\$ 240.00	17368	Annual scale certification (WWTP)	10/8/2026
431	Railroad Management	510-WW Collection	Rent/Lease-Buildings/Land	\$ 458.76	555367	sewer pipeline crossing	7/21/2026
432	Railroad Management	510-WW Collection	Rent/Lease-Buildings/Land	\$ 794.63	555479	sewer pipeline crossing	7/21/2026
433	Rehrig Pacific	520-Sanitation	Equip/Mach/Furniture-Non-cap	\$ 24,417.51	50610841	(200) Recycle Bins and (400) Trash Can	9/25/2026
434	Rehrig Pacific	520-Recycling	Equip/Mach/Furniture-Non-cap	\$ 12,987.49	50610841	(200) Recycle Bins and (400) Trash Can	9/25/2026
435	Rehrig Pacific	520-Sanitation	Equip/Mach/Furniture-Non-cap	\$ (2,500.00)	CR14851	Credit for trash cans purchased	7/22/2026
436	Rhonda M Gould	100-Police Administration	Uniforms/Clothing	\$ 125.00	415	Uniform Hemming and sewing - PD	9/15/2026
437	RoadSafe Traffic Sys	120-Signs	Department Functional Supplies	\$ 3,881.00	267674	Waterbourne paint white & yellow - TS	9/30/2026
438	ROETECH of Sheridan	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 550.00	10032	Real Bird Way/N. Main misc.- pavement investigatio	9/30/2026
439	Sally P Shea	120-Police Administration	Repairs/Maint-Buildings	\$ 2,000.00	890	Painting offices and hallway-PD	10/11/2026
440	Saltus Technologies	120-Service Center	Department Functional Supplies	\$ 3,344.65	2609-83	PD fleet - scanners (for printers), warranties +fr	9/25/2026
441	Saltus Technologies	110-Service Center	Cap Outlay-Equip/MachVehicles	\$ 4,069.96	2610-43	PD156, PD157, PD158- printers/scanners (outfitting	10/12/2026
442	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 77.87	1214343	UM rug cleaning	7/9/2026
443	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 53.54	1214343	UM rug cleaning	7/9/2026
444	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 127.40	1214345	Bi-Weekly Rug Cleaning for Recycling Center	7/9/2026
445	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 127.40	1214345	Bi-Weekly Rug Cleaning for Recycling Center	7/9/2026
446	Servall Uniform & Li	500-Water Distribution	Contractual-Other	\$ 77.87	1224708	UM rug cleaning	8/6/2026
447	Servall Uniform & Li	510-WW Collection	Contractual-Other	\$ 53.54	1224708	UM rug cleaning	8/6/2026
448	Servall Uniform & Li	520-Sanitation	Contractual-Other	\$ 127.40	1230227	Bi-Weekly Rug Cleaning for Recycling Center	8/20/2026

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449	Servall Uniform & Li	520-Recycling	Contractual-Other	\$ 127.40	1230227	Bi-Weekly Rug Cleaning for Recycling Center	8/20/2026
450	Servall Uniform & Li	100-Gen Govt Bldg Maintenance	Contractual-Other	\$ 105.94	1245779	Rug cleaning FY27 - City Hall	10/1/2026
451	Servall Uniform & Li	100-Street Construction/Maint	Contractual-Other	\$ 204.51	1245797	Rug cleaning - ST	10/1/2026
452	Servall Uniform & Li	120-Police Administration	Contractual-Other	\$ 249.66	1245804	Rug Cleaning - PD	10/1/2026
453	Shane Censullo	100-Fire Administration	Travel/Training	\$ 306.00	10082026-Censullo	WFA Meals Per Diem Cheyenne, WY October 4-8, 2026	10/14/2026
454	Sher Co Public Works	100-Planning/Zoning	Contractual-Other	\$ 28.00	861287	Recording Fees- Krinkee Sub, Sheridan Hills & Link	8/31/2026
455	Sher Co Public Works	100-Planning/Zoning	Contractual-Other	\$ 21.00	861399	Recording Fees - Pelesley, Riverstone, 1st Ave E	9/21/2026
456	Sher Co Public Works	100-Planning/Zoning	Contractual-Other	\$ 7.00	994204	Recording Fees - Falcons Nest 2 Minor	9/30/2026
457	Sher Co Treasurer	110-Airport Administration	Contractual-Other	\$ 11,853.50	SkyWest 2026 Qtr 3	Sheridan County Sky West	10/12/2026
458	Sheridan Artists Gui	110-Museum Collections	Telecom Services	\$ 152.28	10022026	SPAC Reimbursements	10/2/2026
459	Sheridan Artists Gui	110-Museum Collections	Printing	\$ 299.90	10022026	SPAC Reimbursements	10/2/2026
460	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 74.90	910268	Battery cable ends - SH	9/23/2026
461	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 145.99	910337	Fluid transfer pump - SH	9/23/2026
462	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 107.98	910446	Utility cloth rolls - SH	9/24/2026
463	Sheridan Auto Parts	520-Recycling	Department Functional Supplies	\$ 391.86	910553	RC363 - Battery	9/24/2026
464	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 50.56	910585	UM451 - Air filter & oil filter	9/25/2026
465	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 33.71	910585	UM451 - Air filter & oil filter	9/25/2026
466	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 29.96	910601	Engine degreaser - SH	9/25/2026
467	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 12.41	910609	UM451 - Light	9/25/2026
468	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 8.28	910609	UM451 - Light	9/25/2026
469	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 54.51	910623	UM203 - Fuse, solenoid, fuse holder	9/25/2026
470	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 36.36	910623	UM203 - Fuse, solenoid, fuse holder	9/25/2026
471	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 287.98	910934	Gear oil - SH	9/28/2026
472	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 197.99	910965	FD215 - Battery	9/28/2026
473	Sheridan Auto Parts	100-Service Center	Department Functional Supplies	\$ 66.88	910980	Battery cable copper lugs - SH	9/28/2026
474	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 197.99	910990	ST334 - Battery	9/28/2026
475	Sheridan Auto Parts	110-Fire Administration	Department Functional Supplies	\$ 25.47	911150	3 gallons of windshield wiper fluid for station AF	9/29/2026
476	Sheridan Auto Parts	500-Water Distribution	Department Functional Supplies	\$ 55.58	911325	UM451 - Lights, pigtail wiring, wiring connector,	9/30/2026
477	Sheridan Auto Parts	510-WW Collection	Department Functional Supplies	\$ 37.05	911325	UM451 - Lights, pigtail wiring, wiring connector,	9/30/2026
478	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 58.49	911679	FD22 - Circuit breaker	10/2/2026
479	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 5.38	911680	FD22 - Heat shrink tubing	10/2/2026
480	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ 40.76	912049	MP23 - Pressure hose	10/5/2026
481	Sheridan Auto Parts	120-Service Center	Department Functional Supplies	\$ (40.76)	CR912483	Returned Pressure Hose and Rotor	10/7/2026
482	Sheridan Auto Parts	500-Source of Supply	Department Functional Supplies	\$ (120.00)	CR912483	Returned Pressure Hose and Rotor	10/7/2026
483	Sheridan Commercial	520-Sanitation	Department Functional Supplies	\$ 5.41	272340	Keys and Key Caps for Welding Shed	9/1/2026
484	Sheridan Commercial	520-Recycling	Department Functional Supplies	\$ 5.40	272340	Keys and Key Caps for Welding Shed	9/1/2026
485	Sheridan Commercial	520-Sanitation	Department Functional Supplies	\$ 28.77	272732	Garden Hoe for WC702	9/21/2026
486	Sheridan Commercial	520-Sanitation	Office Supplies	\$ 41.94	272847	(2) Clipboards	9/25/2026
487	Sheridan Commercial	520-Sanitation	Department Functional Supplies	\$ 28.76	272931	Blades for Trash Can Repairs	9/29/2026
488	Sheridan Commercial	100-Engineer	Tools	\$ 12.58	272933	Handle magnet - Eng. tool	9/29/2026
489	Sheridan Commercial	500-Water Utility Admin	Department Functional Supplies	\$ 26.90	272934	Wrench, 9V batteries, paper towel rolls	9/29/2026
490	Sheridan Commercial	510-Wastewater Administration	Department Functional Supplies	\$ 17.93	272934	Wrench, 9V batteries, paper towel rolls	9/29/2026
491	Sheridan Commercial	100-Building Inspections	Repairs/Maintenance	\$ 2.98	272960	fasteners for bld division tv	9/30/2026
492	Sheridan County Cham	100-Human Resources	Travel/Training	\$ 50.00	92865	Chamber Luncheon	10/7/2026
493	Sheridan County Juve	110-Juvenile Probation/Parole	Contractual-Other	\$ 72,500.00	100626	Juvenile Justice	10/6/2026
494	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 48.00	35703	Laundry Services	9/22/2026
495	Sheridan Econ-O-Wash	100-Service Center	Contractual-Professional	\$ 34.00	35705	Laundry services - SH	9/25/2026
496	Sheridan Econ-O-Wash	510-WW Treatment	Contractual-Other	\$ 20.00	36007	Laundry Services	9/29/2026
497	Sheridan Econ-O-Wash	100-Service Center	Contractual-Other	\$ 38.00	36048	Laundry services - SH	10/2/2026
498	Sheridan Honda	500-Water Distribution	Department Functional Supplies	\$ 59.99	5126313	UM404 - oil change kit	10/1/2026
499	Sheridan Honda	510-WW Collection	Department Functional Supplies	\$ 40.00	5126313	UM404 - oil change kit	10/1/2026
500	Sheridan Media	520-Solid Waste Administration	Advertising	\$ 72.00	26090543	Labor Day Ad 09/01/26	9/30/2026
501	Sheridan Media	520-Solid Waste Administration	Advertising	\$ 408.00	26090544	Fall Free Day Ads 09/15/26 & 09/22/26	9/30/2026
502	Sheridan Memorial	110-Fire Administration	Contractual-Professional	\$ 2,409.00	542217	Annual FF CXrays SC-CE-MG-LG-CL-ZM-SR-JT-JZ	10/5/2026
503	Sheridan Motor Inc	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 1,878.76	713265	PD112 - R&R a/c line, frt brakes/rotors, filters	8/28/2026
504	Sheridan Newspapers	520-Solid Waste Administration	Advertising	\$ 66.00	300182452	Labor Day Ad 09/05/26	9/30/2026

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505	Sheridan Newspapers	520-Solid Waste Administration	Advertising	\$ 450.00	300182480	Fall Free Day Ads 09/12/26 & 09/19/26	9/30/2026
506	Simon Contractors	120-Street Construction/Maint	Department Functional Supplies	\$ 1,471.20	4795139	Asphalt for utility cut - ST	9/25/2026
507	Simplifile LLC	100-Planning/Zoning	Contractual-Other	\$ 20.25	081026 E2026-809569	FY27 Simplifile County Recordings	8/10/2026
508	Simplifile LLC	100-Planning/Zoning	Contractual-Other	\$ 29.25	091126	FY27 Simplifile County Recordings	9/11/2026
509	Simplifile LLC	400-Street Construction/Maint	Repairs/Maint-Infrastructure	\$ 40.50	091126	FY27 Simplifile County Recordings	9/11/2026
510	Simplifile LLC	100-Clerk	Contractual-Other	\$ 76.50	092226	FY27 Simplifile County Recordings	9/22/2026
511	Simplifile LLC	100-Engineer	Contractual-Other	\$ 28.50	092226	FY27 Simplifile County Recordings	9/22/2026
512	Sound Billing LLC	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 103.47	2109	PD222 - LOF service (+fleet discount)	9/29/2026
513	Spectrum Technologies Inc	530-Weed and Pest Fund	Telecom Services	\$ 155.52	173052201101426		10/14/2026
514	Sugarland Walk-In Cl	100-Human Resources	Contractual-Professional	\$ 250.00	6410	Occupational Testing	10/1/2026
515	Tires for Reclamatio	520-Landfill	Contractual-Other	\$ 1,513.00	H092326	Tire Disposal 09/23/26	9/23/2026
516	Torgerson's LLC	120-Service Center	Department Functional Supplies	\$ (468.63)	CRP13050	Returned Incorrect Couplers on invoice P12972	9/23/2026
517	Torgerson's LLC	120-Service Center	Department Functional Supplies	\$ 761.20	P13063	STL406 - Quick connection couplers	9/24/2026
518	Toro	540-Golf Course Admin/Super	Software & Website Fees	\$ 175.00	413811884	KGC irrigation software - 10/1/26-10/31/26	10/1/2026
519	TranSource Truck	520-Sanitation	Department Functional Supplies	\$ 3,773.37	51P3595	WC713 - steering gear, core chg +frt	10/5/2026
520	Travis Koltiska	100-Police Administration	Travel/Training	\$ 322.00	KoltiskaperdiemFBI	Per deim for FBINAA Conference - PD	10/14/2026
521	TRAVIS MITCHELL	500-Water Fund	Accounts Receivable	\$ 13.70	39071	UB 00160120 731 GOULD	10/8/2026
522	Tri State Oil	520-Landfill	Contractual-Other	\$ 100.00	26101214111982	Oil Disposal	10/12/2026
523	TruGreen	110-Police Administration	Contractual-Other	\$ 136.00	471852	lawn fertilization - PD	10/6/2026
524	TWS Trucking Service	520-Landfill	Contractual-Professional	\$ 900.00	3261	Hauled Tires for Disposal 09/23/26	10/4/2026
525	Virtual Graffiti Inc	120-Information Technology	Software & Website Fees	\$ 1,260.00	INV108991	WatchGuard Total Security Suite Renewal/Upgrade	9/23/2026
526	VRM Inc	520-Landfill	Repairs/Maint-EquipMachVehArt	\$ 1,927.08	4279	LF473 - Diag hyd leak, R&R crossover hose	10/5/2026
527	WAM	100-Treasurer	Contractual-Professional	\$ 800.00	18881	Municipal Finance Program	10/6/2026
528	WAMWCCA	300-Gen Govt Bldg Const/Acquis	Principal	\$ 2,500.00	4356E	WAM WCCA Window Loan	10/8/2026
529	Wareings Sheridan	120-Service Center	Department Functional Supplies	\$ 233.45	5019321	MP23 - power steering hose	10/6/2026
530	Wareings Sheridan	120-Service Center	Repairs/Maint-EquipMachVehArt	\$ 2,331.45	8005657/1	MP178 - repair roof rusting out	9/8/2026
531	Water Products & Sol	100-Parks Supervision	Department Functional Supplies	\$ 22.50	10797	Water for Parks Grounds Maintenance	7/20/2026
532	Water Products & Sol	100-Service Center	Rent/Lease-Equip/Mach/vehicles	\$ 10.00	10866	Monthly water dispenser rental - SH	10/1/2026
533	Water Products & Sol	520-Landfill	Food	\$ 50.00	13384100126	(5) Bottles of Water	10/1/2026
534	Weed Warriors	100-Parks Supervision	Contractual-Other	\$ 1,855.00	2823 092726	Contractual mowing for Parks Department	9/27/2026
535	Western Water Consul	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 14,500.00	261910001	Lewis St. Recon - Prof. Svcs. thru June 2026	7/9/2026
536	Western Water Consul	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 9,000.00	261910003	Lewis St. Recon - Prof. Svcs. 8/1/26 - 8/31/26	10/8/2026
537	Will Litfin	500-BGWTP	Travel/Training	\$ 238.00	W. Litfin reimb.	Reimbursement for Casper Level 3/4 Operator Traini	10/14/2026
538	Winsupply of Sherida	510-WW Treatment	Repairs/Maint-Land/Site/Grnds	\$ 239.22	549759 03	Sprinkler repair parts	10/1/2026
539	Winsupply of Sherida	510-WW Collection	Department Functional Supplies	\$ 2,115.40	554608 01	Sewer repair fittings	9/24/2026
540	Winsupply of Sherida	500-SWTP	Department Functional Supplies	\$ 258.84	555369 01	PVC80 Supplies (repair on Sodium Hypo tank)	9/25/2026
541	Winsupply of Sherida	100-Forestry/Nursery	Department Functional Supplies	\$ 145.00	555437 01	Drain tubing for Community Forestry	9/28/2026
542	Winsupply of Sherida	510-WW Collection	Tools	\$ 83.95	555987 01	torque wrench	10/5/2026
543	WY Dept of Transport	400-Street Construction/Maint	Cap Outlay-Infrastructure	\$ 5,200.00	0000159034	BH/Brundage Int. - WYDOT Share Costs thru 9/29/202	9/29/2026
544	WY DEQ	520-Landfill	Licenses/Fees/Permits- Other	\$ 525.00	IV007664	Title V Permit Hourly Review Fees - October 2026	10/5/2026
545	WY Office of EMS	500-Source of Supply	Contractual-Other	\$ 1,050.00	I0020625	MST sample results	10/5/2026
546	Wyoming Machinery	500-SWTP	Department Functional Supplies	\$ 270.53	PO9124028	SW401 - filters for PM service +dlchg	10/2/2026
547	Wyoming Machinery	100-Cemetery Administration	Rent/Lease-Equip/Mach/vehicles	\$ 910.20	R8515501	Compressor rental for cemetery	9/24/2026
548	Wyoming Machinery	520-Landfill	Department Functional Supplies	\$ 493.93	WO9129207	LF402 - 500 hr service filters/supplies	10/7/2026
549	Wyoming Water Qualit	500-Water Distribution	Travel/Training	\$ 825.00	2011-3410A	Water conference registration	9/30/2026
550	Zowada Plumbing & He	120-Service Center	Department Functional Supplies	\$ 1,558.70	42185	ST443 - flame amplifier & on/off primary control	9/28/2026
551		500-Water Fund	Accounts Payable	\$ 4,173.52	2026 Unclaimed Property	Report Unclaimed Property to the State	10/15/2026
552		100-General Fund	Accounts Payable	\$ 1,726.85	2026 Unclaimed Property	Report Unclaimed Property to the State	10/15/2026
553		520-Solid Waste Fund	Accounts Payable	\$ 10.00	2026 Unclaimed Property	Report Unclaimed Property to the State	10/15/2026



CITY OF SHERIDAN, WYOMING

55 Grinnell Plaza, Sheridan, Wyoming 82801

Ph (307) 674-6483

Public Works

MEMORANDUM

RE: Consideration of Resolution 21-26 Installation of a Stop Sign at the Intersection of North Scott Street and East Brundage Street - City Engineer Thomas Morneau

From: Thomas Morneau, City Engineer

To: City Council

Date: 10/19/2026

Recommendation:

Staff recommends that the Mayor and City Council approve Resolution 21-26, authorizing the installation of a stop sign at the intersection of North Scott Street and East Brundage Street, facing northbound and southbound traffic, establishing all-way stop control.

Staff requests that the Mayor and City Council authorize the Public Works Director, Hanns Mercer, to act on behalf of the Council and Mayor on all matters related to this Resolution.

Background:

The intersection of North Scott Street and East Brundage Street is currently controlled by stop signs on the eastbound and westbound approaches of East Brundage Street, with North Scott Street operating without stop control. The intersection has experienced one reported crash in 2024, three reported crashes in 2025, and three reported crashes so far in 2026, for a total of seven reported crashes over the three-year period.

The intersection is identified in the City's Transportation Master Plan as a busy collector-collector intersection with a relatively high crash rate and a need for safety improvements. The City Engineer has determined that installation of stop signs controlling northbound and southbound traffic on North Scott Street should be evaluated and implemented to improve traffic safety.

Discussion:

City Ordinance 16-15 states, "The authorized city official shall place and maintain such traffic-control devices upon the streets and alleys of the city as they may deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn and guide traffic, provided that they will do so only with the knowledge and consent of the governing body unless placement of traffic-control devices are temporary or for emergency purposes".

Attachments

Resolution 21-26

**CITY OF SHERIDAN
RESOLUTION 21-26**

A RESOLUTION AUTHORIZING THE INSTALLATION OF STOP SIGNS AT THE INTERSECTION OF NORTH SCOTT STREET AND EAST BRUNDAGE STREET, FACING NORTHBOUND AND SOUTHBOUND TRAFFIC ON NORTH SCOTT STREET

WHEREAS, City Ordinance 16-15 states, “The authorized city official shall place and maintain such traffic-control devices upon the streets and alleys of the city as they may deem necessary to indicate and to carry out the provisions of this chapter or to regulate, warn and guide traffic, provided that they will do so only with the knowledge and consent of the governing body unless placement of traffic-control devices are temporary or for emergency purposes;” and

WHEREAS, the intersection of North Scott Street and East Brundage Street is currently controlled by stop signs on the eastbound and westbound approaches of East Brundage Street, with North Scott Street operating without stop control; and

WHEREAS, the intersection of North Scott Street and East Brundage Street has experienced one reported crash in 2024, three reported crashes in 2025, and three reported crashes in 2026, for a total of seven reported crashes over the three-year period; and

WHEREAS, the intersection is identified in the City’s Transportation Master Plan as a busy collector-collector intersection with a relatively high crash rate and a need for safety improvements, and the City Engineer has determined that installation of stop signs controlling northbound and southbound traffic on North Scott Street should be evaluated and implemented to improve traffic safety; and

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF SHERIDAN, WY:

- 1. Two stop signs shall be installed at the intersection of North Scott Street and East Brundage Street, with one stop sign facing northbound traffic and one stop sign facing southbound traffic on North Scott Street, thereby establishing all-way stop control at the intersection.

PASSED, APPROVED, AND ADOPTED this ____ day of _____ 2026.

City of Sheridan

Richard Bridger, Mayor

ATTEST:

Ashlee Trangmoe, City Clerk