OCTOBER BILL LIST #3

307 BUBBLES	PD CAR WASHES	$20.00
AFLAC	EMPLOYEE PD INSURANCE	$728.56
AT&T	PD PHONES & TABLET	$396.06
CORE & MAIN	WATER METER REPAIR SUPP.	$225.78
CROOK CO. SHERIFFS OFFICE	DISPATCHING	$2,100.00
ELITE OCCUPATIONAL TESTING	PRE-EMPLOYMENT TESTING	$38.00
ENERGY LABS	WATER TESTING	$445.00
G.W REPAIR	PD VEHICLE REPAIR	$1,194.17
GOOD ELECTRIC	MADISON ELECTRICAL REPAIR	$1,267.18
GREAT WEST	EMPLOYEE PD 457B COMP PLAN	$1,035.00
HAWKINS	CHEMICALS	$110.00
HDR	PEDESTRIAN PATHWAY DESIGN	$2,544.67
HOGEN, JESSICA	DEPOSIT REFUND	$28.51
INTELLICHOICE	EFORCE LICENSE & SUPPORT	$2,731.75
IRS	10/21/2026	$4,148.24
MARCO	PD COPIER	$164.66
PAYROLL	10/21/2026	$13,516.38
PETTY CASH	POSTAGE	$401.74
PLAYGROUND BOSS	X2 PLAYGROUND EQUIP.	$10,579.00
PYE BARKER	ANNUAL SPRINKLER & BACKFLOW INSP.	$375.00
SCHURMAN, LUCAS	DEPOSIT REFUND	$63.15
SINCLAIR	PD CARD CHARGE	$8.00
SLATTERY ENTERPRISES	HANDI CAP UNIT	$263.39
TRACY MOTORS	OIL FILTERS	$36.36
WYOMING RETIREMENT	EMPLOYEE RETIREMENT	$10,500.00
WYOMING RETIREMENT	VOLUNTEER RETIREMENT	$487.50
	TOTAL	$53,408.10
MAYOR		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		
COUNCIL MEMBER		