NOVEMBER BILL LIST #1		
ADVANCE AUTO PARTS	OIL FILTER, OIL, BATTERY, & FUSE KIT	395.75
AT & T MOBILITY	CELL PHONES-POLICE & PW & HOTSPOTS	\$253.19
CASELLE	SOFTWARE SUPPORT	\$598.00
CBH	BOG BOOTS & BLADES	\$256.16
COFFEE CUP FUEL STOP	FUEL- LF, SWR, PW, STREETS & PARKS, AMB,	\$2,414.81
COLLINS COMMUNICATIONS	CELL DIALER INSTALLATION	\$1,181.00
HAWKINS	CHEMICALS & CYLINDERS	\$1,073.13
HDR ENGINEERING	PAY REQUEST #16 REIMBURSEMENT	\$10,436.74
INNOVATIVE TECH SOLUTIONS	REPLACE BATTERY	\$771.00
IRS	10/27/2021	\$6,410.71
KOMATSU	REPAIR ON COMPACTOR	\$1,381.31
LIFE ASSIST	MEDICAL SUPPLIES	\$525.72
MARCO	SHARP COLOR COPIER FOR PD	\$3,527.49
NORCO	CLEANING SUPPLIES, RENTALS	\$284.27
ON SOLVE	CODE RED	\$1,677.38
PAYROLL	10/27/2021	\$18,940.21
PETTY CASH	POSTAGE & UTILITY BILLS	\$175.14
PMIC	SHIPPING & 2022 ICD BOOK FOR AMB	\$125.57
QUALITY HARDWARE	MTC, PARKS, SHOP,LF & SHOP	\$658.35
QUILL.COM	OFFICE SUPPLIES	\$269.90
RAMKOTA	5 NIGHTS, GREEN & ELLIOTT, WATER CONFERENCE	\$680.00
RANGE	PHONE CHARGES	\$327.96
SINCLAIR	PD FUEL	\$810.66
TOP OFFICE PRODUCTS	COPIER CHARGES	\$155.80
WALMART	KITCHEN SUPPLIES	\$71.77
WESTERN WASTE	OCT COLLECTION	\$11,523.00
'WYO OFFICE OF EMS	AMBULANCE LICENSE	\$20.00
WY NETWORK	WEBSITE DESIGN AND UPDATES	\$25.00
		\$64,574.27
MAYOR		
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