



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: December 2nd, 2021

Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$117,607.69
MANUAL CHECKS CITY HALL.....	\$65,181.69
MANUAL CHECKS COURT.....	\$0
VOIDED CHECKS.....	\$0



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EST. 1921

CHECK LIST FOR

December 2nd, 2021

COUNCIL MEETING

City Hall/Court

11-17-2021	28829	Manual
11-18-2021	28830-28831	Transmittals
11-18-2021	28832-28833	Manual
11-24-2021	28834	Payroll
11-24-2021	28835-28839	Transmittals
11-29-2021	28840-28842	Manual
11-30-2021	28843-28906	Vouchers

COUNCIL:

MAYOR: _____

CITY CLERK: _____



CITY OF MILLS

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MANUAL CHECKS

City Hall

December 2nd, 2021

COUNCIL MEETING

11-17-2021	28829	Rocky Mountain Power	Utility	\$52.24
11-18-2021	28832	Dan Schoenwolf	Refund for gas charges	\$152.78
11-18-2021	28833	Wyoming DCI Fingerprint	Finger Prints	\$273.00
11-29-2021	28840	Walmart 1617	Shop with the Cop	\$2500.00
11-29-2021	28841	Walmart 3778	Shop With a Cop	\$2166.00
11-29-2021	28842	Wyoming Financial	Health Insurance	\$60,037.67

TOTAL: \$65,181.69