



TOWN OF MILLS
EST. 1921

MANUAL CHECKS

Town Hall

December 15th , 2020

COUNCIL MEETING

11-18-2020	26686	Megan Bishop	Water Deposit Refund	\$10.11
11-24-2020	26694	Rocky Mountain Power	Utility	\$599.48
11-25-2020	26695	Verizon	Phone Bill	\$1457.79
11-30-2020	26696	Greiner Ford	New Vehicle	\$39,941.00
11-30-2020	26697	Greiner Ford	New Vehicle	\$29,196..00
12-1-2020	26698	Walmart 1617	Shop with a Cop	\$3450.00
12-1-2020	26700	Walmart 3778	Shop with a Cop	\$1000.00
12-1-2020	26701	Robert Harter	Water Deposit Refund	\$50.10
12-9-2020	26708	Weider Fire	Curis Machine	\$13,359.42
12-9-2020	26708	Department of Workforce Services	Nov 2020 Workers Comp	\$66.66
12-9-2020	26710	Russell Steed	Water Deposit Refund	\$46.10
12-9-2020	26711	Jason Veggeberg	Water Deposit Refund	\$50.58
12-9-2020	26712	Alex Skovgard	Water Deposit Refund	\$47.99`



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Energy	26713	Department of Revenue	Tax Repay	\$5322.42
12-9-2020	26714	Wyoming Financial	Benefits	\$50,245.20
\$259.71	26716	Rocky Mountain Power	Utilities	\$94.40
12-11-2020	26717	Verizon	Phone Bill	\$138.66
12-11-2020	26718	Charter Communications	TV/Internet	\$434.12
12-11-2020	26719	Rocky Mountain Power	Utility	\$259.71
12-11-2020	26720	Black Hills Energy	Utilities	\$1799.80
12-11-2020	26721	Century Link	Phone Bill	\$237.38
12-11-2020	26722	Rocky Mountain Power	Utility	\$12,331.56

TOTAL: \$160,138.48