



TOWN OF MILLS

EST. 1921

Bills

Meeting Date: Aug 11th, 2020

PETTY CASH.....	\$0.00
VOUCHERS.....	\$168,802.91
MANUAL CHECKS TOWN HALL.....	\$292,291.97
MANUAL CHECKS COURT.....	\$0.00
VOIDED CHECKS.....	\$0.00



CHECK LIST FOR

August 11th , 2020

COUNCIL MEETING

Town Hall

7-23-2020	25520-25521	Manual
7-27-2020	25522-25523	Transmittals
7-28-2020	25524-25529	Manual
8-4-2020	25530-25533	Transmittals
8-5-2020	25534-25539	Manuals
8-10-2020	25540-25572	Vouchers

COUNCIL:

MAYOR: _____

TOWN CLERK: _____



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MANUAL CHECKS

Town Hall

August 11th , 2020

COUNCIL MEETING

7-23-2020	25520	Papa's Pork chop	Employee Event	\$9.98
7-24-2020	25521	Wyoming Financial Insurance	Insurance	\$55,822.17
7-28-2020	25524	Josh Fales	Water Deposit Refund	\$29.56
7-29-2020	25525	Grizzly Excavating	Tank 3	\$120,361.00
8-3-2020	25526	Verizon	Phone Bill	\$138.66
8-3-2020	25527	Tiki Shaved Ice	Employee Event	\$24.00
8-3-2020	25528	Rocky Mountain Power	Utilities	\$245.12
8-3-2020	25529	Charter	Utilities	\$431.56
8-5-2020	25534	Wyoming Whiskey	Hand Sanitizer	\$11,164.30
8-5-2020	25535	Range & River Distilling	Hand Sanitizer	\$3304.18
8-5-2020	25536	Backwards Distilling	Hand Sanitizer	\$50,139.95
8-5-2020	25537	Koltiaska Distillery	Hand Sanitizer	\$7171.47
8-5-2020	25538	Jackson Hole Still Works	Hand Sanitizer	\$30,663.64



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8-5-2020	25539	Chronicles Stilling	Hand Sanitizer	\$12,786.38
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TOTAL: \$292,291.97