

CITY OF MILLS

EST. 1921

BILLS

Meeting Date: June 28th, 2022

Bills

ACH.....	\$8310.09
VOUCHERS.....	\$142,110.81
MANUAL CHECKS CITY HALL.....	\$26,644.39
MANUAL CHECKS COURT.....	\$2075.00
VOIDED CHECKS.....	\$0



CITY OF MILLS

EST. 1921

CHECK LIST FOR

June 28th, 2022

COUNCIL MEETING

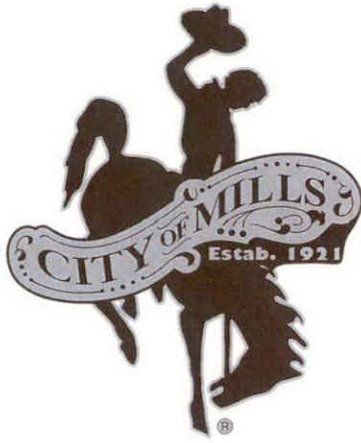
City Hall/Court

6-6-2022	29727-29736	Manuals
6-7-2022	29737-29739	Transmittals
6-9-2022	29740-29743	Payroll
6-10-2022	29744-29746	Manuals
6-13-2022	29747	Transmittals
6-16-2022	29748-29754	Manuals
6-21-2022	29755-29760	Transmittals
6-22-2022	29761-29815	Vouchers
6-22-2022	29816-29817	Transmittal
	COURT	

COUNCIL:

MAYOR: _____

CITY CLERK: _____



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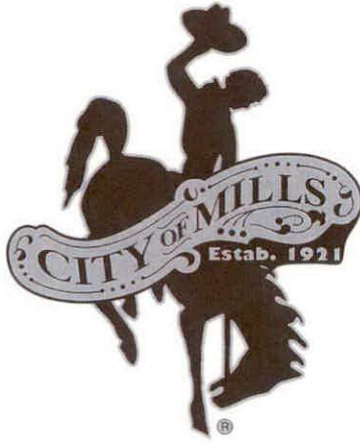
MANUAL CHECKS

City Hall

June 28th, 2022

COUNCIL MEETING

6-6-2022	29727	Bryce Reece	Water Deposit Refund	\$31.23
6-6-2022	29728	Holden Fauber	Water Deposit Refund	\$15.72
6-6-2022	29729	Jerald and Mary Rager	Water Deposit Refund	\$38.71
6-6-2022	29730	Rex Thorne	Water Deposit Refund	\$100.00
6-6-2022	29731	Shawn Bennette	Water Deposit Refund	\$98.10
6-6-2022	29732	Verizon	Phones	138.68
6-6-2022	29733	Casey Gallinger	Stipend	\$550.00
6-6-2022	29734	Century Link	Phone	\$255.26
6-6-2022	29735	Charter Communications	TV/Internet	\$499.95
6-6-2022	29736	Justin Lindberg	Stipend	\$250.00
6-10-2022	29744	Dynamic Sound	SummerFest	\$1000.00
6-10-2022	29745	Kristi Stewart	Supplies	\$61.44
6-10-2022	29746	Rocky Mountain Power	Utilities	\$91.44
6-16-2022	29748	Black Hills Energy	Utilities	\$2934.54
6-16-2022	29749	Rocky Mountain Power	Utilities	\$11,318.13
6-20-2022	29750	Clark Jones	Water Deposit Refund	\$115.13
6-20-2022	29751	Pamela Hamar	Hall Refund	\$500.00



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MANUAL CHECKS

COURT

June 28th, 2022

COUNCIL MEETING

6-6-2022	1685	Crime Victims Division	Crime Preventon	\$300.00
6-6-2022	1686	Kenith Longest	Bond Refund	\$520.00
6-6-2022	1687	Kimberly LeBeau	Bond Refund	\$495.00
6-6-2022	1688	Robert Dutton	Bond Refund	\$760.00

TOTAL: _____ **\$2075.00**