



CITY OF MILLS

EST. 1921

BILLS

Meeting Date: April 12th, 2022

Bills

ACH.....	\$0.00
VOUCHERS.....	\$25,781.09
MANUAL CHECKS CITY HALL.....	\$284,536.81
MANUAL CHECKS COURT.....	\$590.00
VOIDED CHECKS.....	\$530.00



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CHECK LIST FOR

April 12th, 2022

COUNCIL MEETING

City Hall/Court

3-17-2022	29371-29372	Payroll
3-18-2022	29373	Manual
3-18-2022	29374	Payroll
3-21-2022	29375-29376	Transmittals
3-21-2022	29377-29390	Manual
3-29-2022	29391-29395	Transmittals
3-30-2022	29396-29399	Manual
3-30-2022	29400	Transmittals
3-31-2022	29401	Manual
	COURT	
3-28-2022	1676-1678	Manual

COUNCIL:

MAYOR: _____

CITY CLERK: _____



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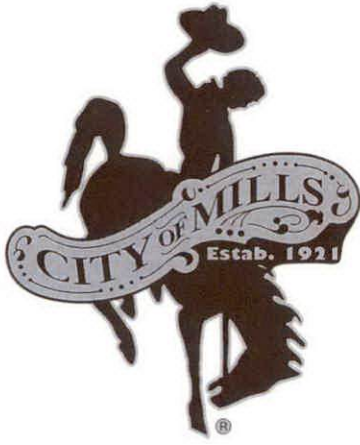
MANUAL CHECKS

City Hall

April 12th, 2022

COUNCIL MEETING

3-18-2022	29373	Daniel Trujiilo	Water Deposit Refund	\$8.88
3-21-2022	29377	Atnip Well & Pump Service	Pump	\$66,200.00
3-21-2022	29378	Chad Wendland	Water Deposit Refund	\$56.72
3-21-2022	29379	Colt & Alexandra Lewis	Water Deposit Refund	\$74.41
3-21-2022	29380	Installation & Service Co	Repairs	\$7374.75
3-21-2022	29381	Wycomp	Bill	\$166.04
3-22-2022	29382	City of Casper	Bills	\$24,924.89
3-22-2022	29383	Andreen Hunt Inc	Wall	\$101,574.00
3-24-2022	29384	Wyoming Conference of Municipal Courts	Training	\$150.00
3-28-2022	29385	Department of Revenue	Tax Repay	\$5322.42
3-28-2022	29386	HUB International	Insurance	\$63,444.67
3-28-2022	29387	Jason Bussell	Water Deposit Refund	\$92.42
3-28-2022	29388	Jeff Green	Water Deposit Refund	\$80.91
3-28-2022	29389	Stanley Kessler	Water Deposit Refund	\$4.67



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MANUAL CHECKS

COURT

April 12th, 2022

COUNCIL MEETING

3-18-2022	1676	Makayla Seely	Bond Refund	\$220.00
3-18-2022	1677	Victims Crime Fund	Crime Fund	\$100.00
3-28-2022	1678	Maria Richardson	Bond Refund	\$270.00

TOTAL: _____ **\$ 590.00**



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Voided Checks

April 12th, 2022

Council Meeting

3-8-2022	29359	29384	Wyoming Conference of Municipal Courts	Wrong Address	\$150.00
3-14-2022	1675	None	Annabelle Carson	Apply to Case	\$380.00

TOTAL: \$530.00