



# CITY OF MILLS

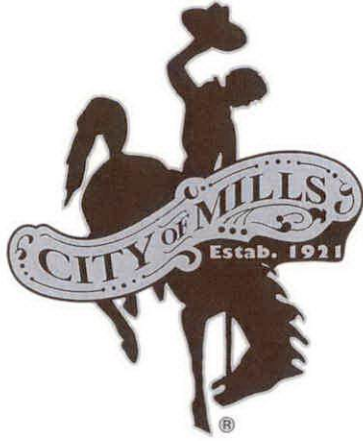
EST. 1921

## BILLS

Meeting Date: November 2<sup>nd</sup>, 2021

### Bills

PETTY CASH.....	\$0.00
VOUCHERS.....	\$0
MANUAL CHECKS CITY HALL.....	\$107,153.00
MANUAL CHECKS COURT.....	\$0
VOIDED CHECKS.....	\$24,462.65



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**CHECK LIST FOR**

**November 2<sup>nd</sup>, 2021**

**COUNCIL MEETING**

City Hall/Court

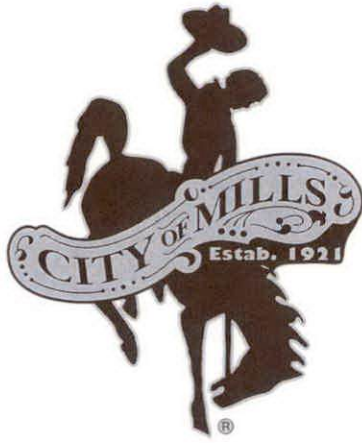
10-22-2021	28730-28733	Manual
10-26-2021	28734-28747	Transmittals
10-29-2021	28748	Manual

**COUNCIL:**

\_\_\_\_\_

**MAYOR:** \_\_\_\_\_

CITY CLERK: \_\_\_\_\_



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## MANUAL CHECKS

### City Hall

November 2<sup>nd</sup>, 2021

## COUNCIL MEETING

10-21-2021	28730	WYDOT-MVS	Replacement Plates Police	\$5.00
10-22-2021	28731	Scwartz, Bon	Attorney Bill	\$9035.00
10-22-2021	28732	WLC	Bill	\$15,428.15
10-22-2021	28733	Verizon	Bill	\$1721.49
10-29-2021	2848	Wyoming Financial Insurance	Health	\$80,963.36

**TOTAL:** \$107,153.00



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## Voided Checks

November 2<sup>nd</sup>, 2021

## Council Meeting

10-21-2021	28720	28731	Schwartz Bon	Wrong Amount	\$9034.50
10-21-2021	28724	28732	WLC	Wrong Amount	\$15,427.15

**TOTAL: \$24,461.65**