



CITY OF MILLS

EST. 1921

MANUAL CHECKS

City Hall

November 16th, 2021

COUNCIL MEETING

10-29-2021	28749	D. Shelton Trust	Water Deposit Refund	\$49.66
11-4-2021	28750	Jessica McCormick	Water Deposit Refund	\$47.05
11-4-2021	28751	Josh Neilsen	Water Deposit Refund	\$143.01
11-4-2021	28752	Misty Baily	Water Deposit Refund	\$59.32
11-4-2021	28753	Verizon	Bill	\$138.68
11-4-2021	28754	Wyoming Financial	Property Insurance	\$10,627.03
11-4-2021	28755	Rocky Mountain Power	Utility Bill	\$162.56
11-4-2021	28756	Oak Coins	City Coin	\$942.00
11-8-2021	28757	Charter Communications	Bill	\$423.82
11-8-2021	28758	Rocky Mountain Power	Utility Bill	\$14,355.62
11-9-2021	28766	Office of Attorney General	Finger Prints	\$39.00
11-9-2021	28768	Century Link	Bill	\$257.56



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11-9-2021	28769	MasterCard	Bill	\$121.00
11-9-2021	28770	Department of Work Force Services	Workers Comp	\$7277.14
11-10-2021	28771	Black Hills Energy	Utility Bill	\$3289.41
11-15-2021	28792	Children’s Advocacy Project	FY 22 Services	\$5000.00
11-15-2021	28793	Robinson Contracting	Demo Services	\$6504.01
11-15-2021	28794	Wyoming Financial	Property Insurance add on	\$65.00

TOTAL: \$49,501.87