



Prepaid Invoices 3/6/2018

Director of Finance, Chris Meats	Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
AFLAC	AFLAC ACCIDENT - AFLAC Accident Policy*	02/16/2018	AP	2,033.04
AFLAC Total				2,033.04
AMERICAN RETAIL CONTRACTORS		02/16/2018	Utility Refund	1,674.92
AMERICAN RETAIL CONTRACTORS Total				1,674.92
AMERICOM TECHNOLOGIES		02/16/2018	Utility Refund	1,029.66
AMERICOM TECHNOLOGIES Total				1,029.66
ASHLEY, ALTON		02/16/2018	Utility Refund	102.92
ASHLEY, ALTON Total				102.92
BARLOW, ROBERT		02/16/2018	Utility Refund	31.55
BARLOW, ROBERT Total				31.55
BARWICK, CRYSTAL & CHARLES		02/16/2018	Utility Refund	80.80
		02/27/2018	Utility Refund	80.80
BARWICK, CRYSTAL & CHARLES Total				161.60
BELL, NAOMIE		02/16/2018	Utility Refund	59.86
BELL, NAOMIE Total				59.86
BERGER, COLLEEN		02/16/2018	Utility Refund	96.44
BERGER, COLLEEN Total				96.44
BLUNDELL, PHILLIP & RACHEL		02/16/2018	Utility Refund	96.37
BLUNDELL, PHILLIP & RACHEL Total				96.37
BORZEA, JOHN		02/27/2018	Utility Refund	9.97
BORZEA, JOHN Total				9.97
CASTILLON, HECTOR E.		02/27/2018	Utility Refund	1,723.35
CASTILLON, HECTOR E. Total				1,723.35
CHRISTENSEN, BRITTNEY & WENDY BEHUNIN		02/27/2018	Utility Refund	30.84
CHRISTENSEN, BRITTNEY & WENDY BEHUNIN Total				30.84
COLLINGS, PAMELA & CONNIE BERRY		02/27/2018	Utility Refund	8.63
COLLINGS, PAMELA & CONNIE BERRY Total				8.63
ES RENTALS		02/27/2018	Utility Refund	42.59
ES RENTALS Total				42.59
EVANS, CHERSTEN		02/16/2018	Utility Refund	114.29
EVANS, CHERSTEN Total				114.29
HINTZ, CORY & ADRIANNE		02/27/2018	Utility Refund	48.41
HINTZ, CORY & ADRIANNE Total				48.41
JELENEK, JILL		02/16/2018	Utility Refund	112.90
JELENEK, JILL Total				112.90
LEAVITT, CRAIG & HILARY HOLLIHAN LEAVITT		02/27/2018	Utility Refund	11.16
LEAVITT, CRAIG & HILARY HOLLIHAN LEAVITT Total				11.16
LEFAIVRE, PATRICIA		02/27/2018	Utility Refund	14.09
LEFAIVRE, PATRICIA Total				14.09

LONGHORN CONSTRUCTION		02/16/2018	Utility Refund	1,595.94
LONGHORN CONSTRUCTION Total				1,595.94
MICHAELS, ZACH & KRYSTAL WRIGHT		02/16/2018	Utility Refund	51.83
MICHAELS, ZACH & KRYSTAL WRIGHT Total				51.83
MINARD, RONALD & TAMARA		02/16/2018	Utility Refund	42.47
MINARD, RONALD & TAMARA Total				42.47
MUNOZ, ANGELA		02/27/2018	Utility Refund	100.30
MUNOZ, ANGELA Total				100.30
NANOS, KRISTI		02/27/2018	Utility Refund	43.98
NANOS, KRISTI Total				43.98
ROOD, SHAUNA		02/27/2018	Utility Refund	19.77
ROOD, SHAUNA Total				19.77
SEITZ, ALEX & DENISE		02/16/2018	Utility Refund	78.91
		02/27/2018	Utility Refund	53.90
SEITZ, ALEX & DENISE Total				132.81
SHERIDAN, BEN & PAT		02/27/2018	Utility Refund	84.26
SHERIDAN, BEN & PAT Total				84.26
SMART DWELLINGS		02/27/2018	Utility Refund	70.97
SMART DWELLINGS Total				70.97
SMITH, BRAD & KATIE HANSON		02/27/2018	Utility Refund	116.45
SMITH, BRAD & KATIE HANSON Total				116.45
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP ONLY - City Paid Life - Emp Only*	02/16/2018	AP	2,176.50
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,176.50
WYOMING DEPARTMENT OF WORKFORCE SERVICES	UI #981265007 4TH QTR 2017	02/22/2018	AP	1,166.92
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				1,166.92
Grand Total				13,004.79