



## Prepaid Invoices 1/4/2022

Director of Finance, Chris Meats	12/29/2021 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
SELLER, CHRIS & REBECCA		12/28/2021	Utility Refund	87.52
<b>SELLER, CHRIS &amp; REBECCA Total</b>				<b>87.52</b>
GNOSE, TODD & TANA		12/28/2021	Utility Refund	65.05
<b>GNOSE, TODD &amp; TANA Total</b>				<b>65.05</b>
GOLD, ASHLEY		12/28/2021	Utility Refund	112.01
<b>GOLD, ASHLEY Total</b>				<b>112.01</b>
GR RENTALS 1 LLC		12/28/2021	Utility Refund	59.05
<b>GR RENTALS 1 LLC Total</b>				<b>59.05</b>
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	12/28/2021	AP	3,991.15
<b>GREAT-WEST TRUST COMPANY LLC Total</b>				<b>3,991.15</b>
GREEN RIVER MERCANTILE		12/28/2021	Utility Refund	40.55
<b>GREEN RIVER MERCANTILE Total</b>				<b>40.55</b>
IRS	FED TAX - Federal Income Tax*	12/28/2021	AP	78,035.93
<b>IRS Total</b>				<b>78,035.93</b>
LAMB, BERT & TIFFANY		12/28/2021	Utility Refund	70.51
<b>LAMB, BERT &amp; TIFFANY Total</b>				<b>70.51</b>
LUCERO, ROY		12/28/2021	Utility Refund	52.02
<b>LUCERO, ROY Total</b>				<b>52.02</b>
MARTIN, RYAN		12/28/2021	Utility Refund	2.41
<b>MARTIN, RYAN Total</b>				<b>2.41</b>
MONROE LLC		12/28/2021	Utility Refund	163.74
<b>MONROE LLC Total</b>				<b>163.74</b>
MOUNTAIN PRIME 2018		12/28/2021	Utility Refund	95.62
<b>MOUNTAIN PRIME 2018 Total</b>				<b>95.62</b>
MOUNTAIN PRIME 2018 LLC		12/28/2021	Utility Refund	86.74
<b>MOUNTAIN PRIME 2018 LLC Total</b>				<b>86.74</b>
MUNTER, CORY & DANYEL		12/28/2021	Utility Refund	4.17
<b>MUNTER, CORY &amp; DANYEL Total</b>				<b>4.17</b>
ORTEGA, FRANK		12/28/2021	Utility Refund	14.86
<b>ORTEGA, FRANK Total</b>				<b>14.86</b>
PALINEK, DAVID & KATHI		12/28/2021	Utility Refund	29.93
<b>PALINEK, DAVID &amp; KATHI Total</b>				<b>29.93</b>
PEAVLER, DERRICK & JUDY		12/28/2021	Utility Refund	80.26
<b>PEAVLER, DERRICK &amp; JUDY Total</b>				<b>80.26</b>
THORNTON, MICHAEL J & BREANNE WEST		12/28/2021	Utility Refund	43.75
<b>THORNTON, MICHAEL J &amp; BREANNE WEST Total</b>				<b>43.75</b>
WILDE, QUENTEN		12/28/2021	Utility Refund	0.24
<b>WILDE, QUENTEN Total</b>				<b>0.24</b>
<b>Grand Total</b>				<b>83,035.51</b>