



Prepaid Invoices 8/6/2019

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
ALLEN, MILTON		07/12/2019	Utility Refund	22.81
ALLEN, MILTON Total				22.81
ANDERSON, KELLY & PRISCILLA		07/30/2019	Utility Refund	26.96
ANDERSON, KELLY & PRISCILLA Total				26.96
CHAVEZ, CHRISTIAN & SHAYLIN JOHNSON		07/30/2019	Utility Refund	58.35
CHAVEZ, CHRISTIAN & SHAYLIN JOHNSON Total				58.35
CHAVEZ, EMILIO		07/12/2019	Utility Refund	73.34
CHAVEZ, EMILIO Total				73.34
DESMOND, ELIZABETH & RYAN		07/30/2019	Utility Refund	123.33
DESMOND, ELIZABETH & RYAN Total				123.33
DIETRICH, STEVE & BECKY		07/12/2019	Utility Refund	22.41
DIETRICH, STEVE & BECKY Total				22.41
DURAN, JENNIFER & DANIEL		07/12/2019	Utility Refund	16.61
DURAN, JENNIFER & DANIEL Total				16.61
ELENBAUM, JUSTIN		07/30/2019	Utility Refund	134.25
ELENBAUM, JUSTIN Total				134.25
FREEMAN, ERIN		07/12/2019	Utility Refund	104.02
FREEMAN, ERIN Total				104.02
FROATS, NATE		07/30/2019	Utility Refund	3.95
FROATS, NATE Total				3.95
HACKER, BRIAN		07/30/2019	Utility Refund	81.98
HACKER, BRIAN Total				81.98
HARRINGTON, JEFF		07/30/2019	Utility Refund	120.62
HARRINGTON, JEFF Total				120.62
HENRY, SAMUEL L		07/12/2019	Utility Refund	57.80
HENRY, SAMUEL L Total				57.80
HUTSON, GAYLE		07/12/2019	Utility Refund	67.24
HUTSON, GAYLE Total				67.24
KARLEN, KYLE		07/12/2019	Utility Refund	141.29
KARLEN, KYLE Total				141.29
KERTZ, CARL & MALIA		07/12/2019	Utility Refund	57.00
KERTZ, CARL & MALIA Total				57.00
KLEMENTS, COLT		07/12/2019	Utility Refund	101.40
KLEMENTS, COLT Total				101.40
MADSEN, PEYTON		07/30/2019	Utility Refund	122.07
MADSEN, PEYTON Total				122.07
MILLER, DONA		07/30/2019	Utility Refund	105.56
MILLER, DONA Total				105.56
MORGAN, BAYLEE AND KOALBY OWENS		07/12/2019	Utility Refund	76.98

MORGAN, BAYLEE AND KOALBY OWENS Total			76.98	
MULEY FANATIC FOUNDATION OF WY	07/31/2019	Misc Billing Refund	500.00	
MULEY FANATIC FOUNDATION OF WY Total			500.00	
OBERT, JUSTIN	07/30/2019	Utility Refund	10.31	
OBERT, JUSTIN Total			10.31	
PERALTA, ALEJANDRO	07/31/2019	Misc Billing Refund	500.00	
PERALTA, ALEJANDRO Total			500.00	
PETERSON, KAY LYNN M.	07/30/2019	Utility Refund	119.12	
PETERSON, KAY LYNN M. Total			119.12	
SAUL, JARRIT	07/12/2019	Utility Refund	85.46	
SAUL, JARRIT Total			85.46	
STILLEY, JAY & KAY	07/30/2019	Utility Refund	73.18	
STILLEY, JAY & KAY Total			73.18	
Sweeney, Shelly	07/12/2019	Utility Refund	19.86	
Sweeney, Shelly Total			19.86	
TIMMONS, SENTER	07/12/2019	Utility Refund	13.77	
TIMMONS, SENTER Total			13.77	
TRUJILLO, JOSH	07/12/2019	Utility Refund	25.48	
TRUJILLO, JOSH Total			25.48	
WILLIAMS, GLEN	07/12/2019	Utility Refund	7.07	
WILLIAMS, GLEN Total			7.07	
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP APR 1ST - JUN 30TH, 2019	07/29/2019	AP	84,027.42
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				84,027.42
YACOBACCI, DOROTHY	07/30/2019	Utility Refund	132.99	
YACOBACCI, DOROTHY Total			132.99	
STEPHEN ROBERTS	07/31/2019	Misc Billing Refund	500.00	
STEPHEN ROBERTS Total			500.00	
Grand Total				87,532.63