



Prepaid Invoices 5/5/2020

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
BARRERA, BRITTNEY & KENNETH PETTIT		04/29/2020	Utility Refund	32.93
BARRERA, BRITTNEY & KENNETH PETTIT Total				32.93
BENSON, NANCY		04/20/2020	Utility Refund	10.00
BENSON, NANCY Total				10.00
BERKEL, AUSTIN & JOLYNN		04/29/2020	Utility Refund	64.41
BERKEL, AUSTIN & JOLYNN Total				64.41
BOATMAN, CHRISTINE & STEVE		04/29/2020	Utility Refund	57.53
BOATMAN, CHRISTINE & STEVE Total				57.53
BREWER, IRENE & MICHAEL		04/29/2020	Utility Refund	45.00
BREWER, IRENE & MICHAEL Total				45.00
CANTRELL, SPENCER & KIMBERLY		04/29/2020	Utility Refund	48.70
CANTRELL, SPENCER & KIMBERLY Total				48.70
CANTRELL, WALLY & TRELBA		04/20/2020	Utility Refund	10.48
CANTRELL, WALLY & TRELBA Total				10.48
CHRISTENSEN, FRANCOISE		04/20/2020	Utility Refund	36.87
CHRISTENSEN, FRANCOISE Total				36.87
CLARK, RANEE		04/29/2020	Utility Refund	119.65
CLARK, RANEE Total				119.65
CUTHBERTSON, KEVIN		04/20/2020	Utility Refund	24.44
CUTHBERTSON, KEVIN Total				24.44
FERNANDEZ, JON		04/20/2020	Misc Billing Refund	500.00
FERNANDEZ, JON Total				500.00
GOSAR, OLGA FAMILY TRUST		04/29/2020	Utility Refund	28.89
GOSAR, OLGA FAMILY TRUST Total				28.89
GOYN PROPERTIES LLC		04/20/2020	Utility Refund	53.61
GOYN PROPERTIES LLC Total				53.61
HASTERT, JOHN & SUZAN CAMBELL		04/20/2020	Utility Refund	22.14
HASTERT, JOHN & SUZAN CAMBELL Total				22.14
HAUGHIAN, STEVIE & CHASE		04/29/2020	Utility Refund	63.38
HAUGHIAN, STEVIE & CHASE Total				63.38
LAMB, CLINT		04/29/2020	Utility Refund	14.64
LAMB, CLINT Total				14.64
MARTY, LAWRENCE (ESTATE OF)		04/29/2020	Utility Refund	47.26
MARTY, LAWRENCE (ESTATE OF) Total				47.26
MASER, MARCIE		04/20/2020	Utility Refund	55.52
MASER, MARCIE Total				55.52
MONROE LLC		04/20/2020	Utility Refund	40.48
MONROE LLC Total				40.48
MORAN, AARON		04/29/2020	Utility Refund	16.41
MORAN, AARON Total				16.41
PEEL, CRYSTAL		04/29/2020	Utility Refund	44.97

PEEL, CRYSTAL Total			44.97	
POLASKI, ETHAN & JESSICA	04/20/2020	Utility Refund	56.02	
POLASKI, ETHAN & JESSICA Total			56.02	
PRICE, CRISTY	04/29/2020	Utility Refund	111.75	
PRICE, CRISTY Total			111.75	
RIPPY, JEFF & KIM	04/29/2020	Utility Refund	113.92	
RIPPY, JEFF & KIM Total			113.92	
RMS INVESTMENTS LLC	04/20/2020	Utility Refund	40.30	
RMS INVESTMENTS LLC Total			40.30	
RUSSELL, ISAYAH & GARRETT FOSTER	04/29/2020	Utility Refund	68.07	
RUSSELL, ISAYAH & GARRETT FOSTER Total			68.07	
THEMIG, JAMES	04/20/2020	Utility Refund	20.23	
THEMIG, JAMES Total			20.23	
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP JAN 1ST - MAR 31, 2020	04/29/2020	AP	80,157.18
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				80,157.18
YAKLICH, HANNAH	04/29/2020	Utility Refund	94.50	
YAKLICH, HANNAH Total			94.50	
ZACHARY PAGE	04/20/2020	Misc Billing Refund	500.00	
ZACHARY PAGE Total			500.00	
Grand Total			82,499.28	