



Prepaid Invoices 6/5/2018

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
AMERICOM TECHNOLOGIES		05/15/2018		107.00
AMERICOM TECHNOLOGIES Total				107.00
AMUNDSEN CONSTRUCTION		05/15/2018		34.50
		05/30/2018		33.76
AMUNDSEN CONSTRUCTION Total				68.26
AUDENRIED, WILLIAM		05/30/2018		113.51
AUDENRIED, WILLIAM Total				113.51
BENNETT, TYANA		05/30/2018		44.68
BENNETT, TYANA Total				44.68
BISHOP, DEBBIE		05/15/2018		45.17
BISHOP, DEBBIE Total				45.17
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	05/25/2018		2,870.36
BLUE CROSS BLUE SHIELD OF WYOMING Total				2,870.36
BRICE, CLINTON		05/15/2018		33.95
BRICE, CLINTON Total				33.95
COOK, ELYSHA		05/15/2018		32.78
COOK, ELYSHA Total				32.78
CROWELL, KEVIN & MELISSA		05/30/2018		105.23
CROWELL, KEVIN & MELISSA Total				105.23
EAGLER, TIM & MANDY		05/15/2018		56.91
EAGLER, TIM & MANDY Total				56.91
FREDRICKSON, SHANE & TAMMY		05/15/2018		81.49
FREDRICKSON, SHANE & TAMMY Total				81.49
GALLINGER SAMANTHA & TRISTAN LOWSETH		05/15/2018		100.55
GALLINGER SAMANTHA & TRISTAN LOWSETH Total				100.55
GRAJEDA, RUTHANNE		05/15/2018		29.25
GRAJEDA, RUTHANNE Total				29.25
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	05/25/2018		4,781.66
GREAT-WEST TRUST COMPANY LLC Total				4,781.66
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases	05/25/2018		75.00
GREEN RIVER FIRE DEPARTMENT Total				75.00
HAGEMANN, ROBIN		05/15/2018		74.90
HAGEMANN, ROBIN Total				74.90
HARMS, JON		05/15/2018		92.79
HARMS, JON Total				92.79
HART GILMORE, KIMBERLY & IRA GILMORE		05/30/2018		110.32
HART GILMORE, KIMBERLY & IRA GILMORE Total				110.32

IRS	FED TAX - Federal Income Tax*	05/25/2018	68,180.53
IRS Total			68,180.53
KUNZ, SANTANA & TOBY RUIZ		05/30/2018	107.54
KUNZ, SANTANA & TOBY RUIZ Total			107.54
MARTIN, KASEY		05/15/2018	4.81
MARTIN, KASEY Total			4.81
MERTES, SHELIA & KELSEY		05/30/2018	40.35
MERTES, SHELIA & KELSEY Total			40.35
MOCZULSKI, FRED & KATHY		05/15/2018	3.02
MOCZULSKI, FRED & KATHY Total			3.02
MORISON, ALEC		05/15/2018	94.99
MORISON, ALEC Total			94.99
MURDOCK, BRAD		05/15/2018	89.31
MURDOCK, BRAD Total			89.31
NESS, NORVAN R		05/15/2018	51.34
NESS, NORVAN R Total			51.34
NIELSEN, MEGAN & JOSHUA		05/15/2018	59.32
NIELSEN, MEGAN & JOSHUA Total			59.32
OLSON, JONATHAN & DANISHA		05/15/2018	3.78
OLSON, JONATHAN & DANISHA Total			3.78
Rath, Mark		05/15/2018	100.14
Rath, Mark Total			100.14
ROYBAL, JOHN		05/30/2018	17.03
ROYBAL, JOHN Total			17.03
RUSSELL, ALICEANN		05/15/2018	2.77
RUSSELL, ALICEANN Total			2.77
THAYN, TERRY & GARY		05/15/2018	8.70
THAYN, TERRY & GARY Total			8.70
THOMAS, KELLI		05/30/2018	108.31
THOMAS, KELLI Total			108.31
VIGIL, THOMAS (ESTATE OF)		05/15/2018	1.57
VIGIL, THOMAS (ESTATE OF) Total			1.57
WILLIS, JOHN & KRISTY		05/15/2018	76.96
WILLIS, JOHN & KRISTY Total			76.96
WINKELMAN, BRIAN & HEIDI LUND		05/30/2018	9.23
WINKELMAN, BRIAN & HEIDI LUND Total			9.23
WRIGHT, ASHLEY		05/30/2018	57.94
WRIGHT, ASHLEY Total			57.94
WRIGHT, JOSHUA		05/15/2018	48.67
WRIGHT, JOSHUA Total			48.67
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support PPE 5-6-18	05/15/2018	100.00
	CHILD SUP - Child Support*	05/25/2018	721.50
WYOMING CHILD SUPPORT ENFORCEMENT Total			821.50
WYOMING DEPARTMENT OF WORKFORCE SERVICES	UI #981265007 1ST QTR 2018	05/25/2018	11,821.60
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total			11,821.60
Grand Total			90,533.22