



Prepaid Invoices 7/10/2018

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
ALTA AIR		06/28/2018	Utility Refund	70.09
ALTA AIR Total				70.09
AMUNDSEN CONSTRUCTION		06/20/2018	Utility Refund	51.14
AMUNDSEN CONSTRUCTION Total				51.14
AVERY, KEN & JANICE		06/20/2018	Utility Refund	1.20
AVERY, KEN & JANICE Total				1.20
BAKER, KENYON		06/20/2018	Utility Refund	93.54
BAKER, KENYON Total				93.54
BLAISDELL, ANTHONY		06/20/2018	Utility Refund	12.28
BLAISDELL, ANTHONY Total				12.28
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	06/22/2018	AP	2,870.36
BLUE CROSS BLUE SHIELD OF WYOMING Total				2,870.36
CHAVEZ, DANIEL & EMILIO CHAVEZ		06/27/2018	Utility Refund	65.77
CHAVEZ, DANIEL & EMILIO CHAVEZ Total				65.77
DAVIS, ANDREW & BRIANNA		06/20/2018	Utility Refund	74.14
DAVIS, ANDREW & BRIANNA Total				74.14
DONNA'S ANTIQUE WAGON		06/20/2018	Utility Refund	67.69
DONNA'S ANTIQUE WAGON Total				67.69
EMMERT, STEVEN & RHONDA		06/20/2018	Utility Refund	23.48
EMMERT, STEVEN & RHONDA Total				23.48
ESTES, AMBER		06/20/2018	Utility Refund	137.36
ESTES, AMBER Total				137.36
GARCIA, RICHARD		06/20/2018	Utility Refund	98.50
GARCIA, RICHARD Total				98.50
GR RENTALS 1 LLC*		06/20/2018	Utility Refund	39.95
GR RENTALS 1 LLC* Total				39.95
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	06/22/2018	AP	29,411.66
GREAT-WEST TRUST COMPANY LLC Total				29,411.66
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases	06/22/2018	AP	50.00
GREEN RIVER FIRE DEPARTMENT Total				50.00
HARMS, JON		06/20/2018	Utility Refund	40.60
HARMS, JON Total				40.60
HEITZMANN, STEVEN & KELLY		06/20/2018	Utility Refund	32.38
HEITZMANN, STEVEN & KELLY Total				32.38
IRS	FED TAX - Federal Income Tax*	06/22/2018	AP	99,048.00
IRS Total				99,048.00
JOYNER, SARAH A		06/27/2018	Utility Refund	110.50
JOYNER, SARAH A Total				110.50
K K & L ADMINISTRATION		06/27/2018	Utility Refund	1,667.90
K K & L ADMINISTRATION Total				1,667.90
KILLPACK, GARY		06/20/2018	Utility Refund	53.61
KILLPACK, GARY Total				53.61

MALLORY, LOLA	06/20/2018	Utility Refund	51.45	
MALLORY, LOLA Total			51.45	
MILLER, DONA	06/28/2018	Utility Refund	150.00	
MILLER, DONA Total			150.00	
MONROE LLC	06/20/2018	Utility Refund	81.31	
MONROE LLC Total			81.31	
MORRISON, REBEKAH	06/20/2018	Utility Refund	94.49	
MORRISON, REBEKAH Total			94.49	
PETERSON, BRETT	06/20/2018	Utility Refund	6.94	
PETERSON, BRETT Total			6.94	
PIONEER RENTALS	06/20/2018	Utility Refund	70.46	
PIONEER RENTALS Total			70.46	
QUESADA, ASHLEY & TYLER SUPOLA	06/27/2018	Utility Refund	82.24	
QUESADA, ASHLEY & TYLER SUPOLA Total			82.24	
RAZA, RUSSELL & CARLA	06/20/2018	Utility Refund	23.96	
RAZA, RUSSELL & CARLA Total			23.96	
SWA, STEPHANIE & DEREK	06/20/2018	Utility Refund	41.36	
SWA, STEPHANIE & DEREK Total			41.36	
THOMPSON, MATTHEW & JULIE	06/20/2018	Utility Refund	16.94	
THOMPSON, MATTHEW & JULIE Total			16.94	
VAN MATRE, CONNIE	06/27/2018	Utility Refund	101.52	
VAN MATRE, CONNIE Total			101.52	
WALK N ROLL	06/20/2018	Utility Refund	109.73	
WALK N ROLL Total			109.73	
WHITE, COLE	06/20/2018	Utility Refund	102.53	
WHITE, COLE Total			102.53	
WURM, SHELLY	06/27/2018	Utility Refund	7.17	
WURM, SHELLY Total			7.17	
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	06/22/2018	AP	721.50
WYOMING CHILD SUPPORT ENFORCEMENT Total				721.50
YVETTE NICHOLS	06/27/2018	Misc Billing Refund	500.00	
YVETTE NICHOLS Total			500.00	
Grand Total			136,181.75	