



Prepaid Invoices 2/15/2022

Director of Finance, Chris Meats	2/10/2022 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
ALAM, SHANNON		02/01/2022	Misc Billing Refund	500.00
ALAM, SHANNON Total				500.00
ASPEN MOUNTAIN PROPERTIES LLC		02/04/2022	Utility Refund	14.66
ASPEN MOUNTAIN PROPERTIES LLC Total				14.66
BALIZAN, STEVE		01/28/2022	Utility Refund	54.64
BALIZAN, STEVE Total				54.64
BARRETT, LANCE & MIRANDA		02/04/2022	Utility Refund	37.29
BARRETT, LANCE & MIRANDA Total				37.29
BIBBINS, BLAIRE		01/28/2022	Utility Refund	116.43
BIBBINS, BLAIRE Total				116.43
BICE, DEAN & BILLIE		02/04/2022	Utility Refund	59.77
BICE, DEAN & BILLIE Total				59.77
COLUNGA, ISAAC		02/04/2022	Utility Refund	87.25
COLUNGA, ISAAC Total				87.25
COVINGTON, CADE & SHEALYNN		02/04/2022	Utility Refund	52.13
COVINGTON, CADE & SHEALYNN Total				52.13
ES RENTALS		01/28/2022	Utility Refund	72.78
ES RENTALS Total				72.78
FRITZLER, MICHAEL D.		01/28/2022	Utility Refund	8.59
FRITZLER, MICHAEL D. Total				8.59
GR RENTALS 1 LLC		01/28/2022	Utility Refund	47.74
GR RENTALS 1 LLC Total				47.74
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	01/28/2022	AP	3,991.15
GREAT-WEST TRUST COMPANY LLC Total				3,991.15
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	01/28/2022	AP	4,101.00
GREEN RIVER FIRE DEPARTMENT Total				4,101.00
HAMBLIN, CRYSTAL & JODY PETERSON		01/28/2022	Utility Refund	41.88
HAMBLIN, CRYSTAL & JODY PETERSON Total				41.88
HARDMAN, JARED & JENILE		02/04/2022	Utility Refund	44.20
HARDMAN, JARED & JENILE Total				44.20
IJS RENTALS		01/28/2022	Utility Refund	31.74
IJS RENTALS Total				31.74
IRS	FED TAX - Federal Income Tax*	01/28/2022	AP	78,074.14
IRS Total				78,074.14
JACAWAY, CHANTEL & CHARLES		02/04/2022	Utility Refund	65.86
JACAWAY, CHANTEL & CHARLES Total				65.86
KELLY, JAMIE		02/04/2022	Utility Refund	38.02
KELLY, JAMIE Total				38.02
KRKK KQSW KMRZ KSIT WYORADIO	PARADE AD	02/01/2022	AP	875.00
KRKK KQSW KMRZ KSIT WYORADIO Total				875.00
KRMPOTICH, DEBBIE		01/28/2022	Utility Refund	16.59

KRMPOTICH, DEBBIE Total			16.59
L & L RENTALS	01/28/2022	Utility Refund	81.40
L & L RENTALS Total			81.40
MILLER, LISA & ADAM	01/28/2022	Utility Refund	97.27
MILLER, LISA & ADAM Total			97.27
MOSER, WINONA	01/28/2022	Utility Refund	32.47
MOSER, WINONA Total			32.47
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CHILD SUP-OK - Child Support - Oklahoma	01/28/2022	AP
OKLAHOMA CENTRALIZED SUPPORT REGISTRY Total			177.24
POTTER, ANDREA	01/28/2022	Utility Refund	42.35
POTTER, ANDREA Total			42.35
RASDALL, PHYLCIA	02/04/2022	Utility Refund	108.41
RASDALL, PHYLCIA Total			108.41
RAY, RODNEY & PATRICIA	01/28/2022	Utility Refund	92.79
RAY, RODNEY & PATRICIA Total			92.79
THOMPSON, PATTI & ROBERT	02/04/2022	Utility Refund	13.17
THOMPSON, PATTI & ROBERT Total			13.17
TOWNE, RAPHEAL	02/04/2022	Utility Refund	125.09
TOWNE, RAPHEAL Total			125.09
WETTSTEIN, CLAY & JULIA LONG	01/28/2022	Utility Refund	28.80
WETTSTEIN, CLAY & JULIA LONG Total			28.80
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	01/28/2022	AP
WYOMING CHILD SUPPORT ENFORCEMENT Total			847.26
Wyoming Trout Unlimited	02/01/2022	Misc Billing Refund	500.00
Wyoming Trout Unlimited Total			500.00
Grand Total			90,477.11