



Prepaid Invoices 4/5/2022

Director of Finance, Chris Meats	3/31/2022 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
ANDERSON, STEPHEN C.		03/23/2022	Utility Refund	18.52
ANDERSON, STEPHEN C. Total				18.52
BATEMAN, TAMMY & JOE		03/23/2022	Utility Refund	24.95
BATEMAN, TAMMY & JOE Total				24.95
BOUTIN, DANIEL		03/23/2022	Utility Refund	40.83
BOUTIN, DANIEL Total				40.83
BRAZELL, HEATHER		03/23/2022	Utility Refund	2.85
BRAZELL, HEATHER Total				2.85
DAHL, DEREK		03/23/2022	Utility Refund	54.02
DAHL, DEREK Total				54.02
DOLINAR, DIANE		03/23/2022	Utility Refund	157.56
DOLINAR, DIANE Total				157.56
ES RENTALS		03/23/2022	Utility Refund	58.80
ES RENTALS Total				58.80
ESTRADA, CLAUDIA		03/23/2022	Misc Billing Refund	500.00
ESTRADA, CLAUDIA Total				500.00
FAILONI, LINDA		03/23/2022	Utility Refund	355.52
FAILONI, LINDA Total				355.52
FILLINGIM, LANE		03/23/2022	Utility Refund	33.31
FILLINGIM, LANE Total				33.31
FREY, PAUL & PAULA		03/23/2022	Utility Refund	5.86
FREY, PAUL & PAULA Total				5.86
GALVIN, JOE		03/23/2022	Utility Refund	60.94
GALVIN, JOE Total				60.94
GR RENTALS 2 LLC		03/23/2022	Utility Refund	23.44
GR RENTALS 2 LLC Total				23.44
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	03/23/2022	AP	4,097.70
GREAT-WEST TRUST COMPANY LLC Total				4,097.70
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	03/23/2022	AP	2,112.00
GREEN RIVER FIRE DEPARTMENT Total				2,112.00
IRS	FED TAX - Federal Income Tax*	03/23/2022	AP	83,962.97
IRS Total				83,962.97
LUCERO, MANUEL & SHEILA		03/23/2022	Utility Refund	6.49
LUCERO, MANUEL & SHEILA Total				6.49
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CHILD SUP-OK - Child Support - Oklahoma	03/23/2022	AP	177.24
OKLAHOMA CENTRALIZED SUPPORT REGISTRY Total				177.24
PITT, KALE & AMANDA		03/23/2022	Utility Refund	152.44
PITT, KALE & AMANDA Total				152.44
PONGRACE, JAMES & MARIA		03/23/2022	Utility Refund	62.07
PONGRACE, JAMES & MARIA Total				62.07
QUICK CASH		03/23/2022	Utility Refund	40.65

QUICK CASH Total			40.65
SAX, KELSI	03/23/2022	Utility Refund	118.75
SAX, KELSI Total			118.75
SEEDSKADEE TROUT UNLIMITED	03/23/2022	Misc Billing Refund	500.00
SEEDSKADEE TROUT UNLIMITED Total			500.00
SGRO, LYNDSEY & JUSTIN TOPOLINSKI	03/23/2022	Utility Refund	136.51
SGRO, LYNDSEY & JUSTIN TOPOLINSKI Total			136.51
SNYDER, JUSTIN & GINGER GASKILL	03/23/2022	Utility Refund	2.64
SNYDER, JUSTIN & GINGER GASKILL Total			2.64
VANDOMELEN, ALBERT	03/18/2022	Utility Refund	89.28
VANDOMELEN, ALBERT Total			89.28
WILLE, JESSE & RYAN	03/23/2022	Utility Refund	4.99
WILLE, JESSE & RYAN Total			4.99
WOOD, BRYAN & LAURIE	03/23/2022	Utility Refund	23.14
WOOD, BRYAN & LAURIE Total			23.14
WRIGHT, GABREL & FELICIA MAES	03/23/2022	Utility Refund	100.01
WRIGHT, GABREL & FELICIA MAES Total			100.01
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	03/23/2022	AP
WYOMING CHILD SUPPORT ENFORCEMENT Total			546.00
Grand Total			93,469.48