



Prepaid Invoices 10/18/2022

Director of Finance, Chris Meats	10/13/2022 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
CROFTS, BRIANNE		10/06/2022	Misc Billing Refund	500.00
CROFTS, BRIANNE Total				500.00
GREEN RIVER AMERICAN LEGION KNIGHTS		10/06/2022	Misc Billing Refund	300.00
GREEN RIVER AMERICAN LEGION KNIGHTS Total				300.00
GREEN RIVER LITTLE LEAGUE		09/30/2022	Misc Billing Refund	1,100.00
GREEN RIVER LITTLE LEAGUE Total				1,100.00
BRICIA THORNBURG		10/04/2022	Misc Billing Refund	500.00
BRICIA THORNBURG Total				500.00
EBONY HODDER		10/04/2022	Misc Billing Refund	500.00
EBONY HODDER Total				500.00
JAN ERICKSON		10/04/2022	Misc Billing Refund	500.00
JAN ERICKSON Total				500.00
Grand Total				3,400.00