



Prepaid Invoices 3/4/2020

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
ASBURY, JOSHUA		02/14/2020	Utility Refund	55.45
ASBURY, JOSHUA Total				55.45
ATTEBURY, HANNAH		02/14/2020	Utility Refund	34.62
ATTEBURY, HANNAH Total				34.62
CIRCUIT COURT - GREEN RIVER	GARNISH - GRC - Garnishment - GR Court	02/26/2020	AP	435.27
CIRCUIT COURT - GREEN RIVER Total				435.27
COOK, ELYSHA & JOSH PATE		02/26/2020	Utility Refund	6.12
COOK, ELYSHA & JOSH PATE Total				6.12
DAVIS, ANDREA & BRYCE		02/14/2020	Utility Refund	151.07
DAVIS, ANDREA & BRYCE Total				151.07
DAVIS, REBECCA (ESTATE OF)		02/14/2020	Utility Refund	72.47
DAVIS, REBECCA (ESTATE OF) Total				72.47
DILLMAN, VICKIE & CLAYTON BAGWELL		02/26/2020	Utility Refund	81.40
DILLMAN, VICKIE & CLAYTON BAGWELL Total				81.40
DUNN, SEAN		02/14/2020	Utility Refund	143.67
DUNN, SEAN Total				143.67
FLORES, JESUS		02/14/2020	Utility Refund	11.24
FLORES, JESUS Total				11.24
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	02/26/2020	AP	4,873.20
GREAT-WEST TRUST COMPANY LLC Total				4,873.20
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	02/26/2020	AP	4,215.00
GREEN RIVER FIRE DEPARTMENT Total				4,215.00
HARSHA, RONALD		02/14/2020	Utility Refund	21.79
HARSHA, RONALD Total				21.79
HTARK, NAING		02/14/2020	Utility Refund	47.83
HTARK, NAING Total				47.83
IDAHO CHILD SUPPORT RECEIPTING	CHILD SUP - ID - Child Support Idaho	02/26/2020	AP	274.50
IDAHO CHILD SUPPORT RECEIPTING Total				274.50
INTERNAL REVENUE SERVICE	IRS LEVY - IRS Levy	02/26/2020	AP	966.29
INTERNAL REVENUE SERVICE Total				966.29
IRS	FED TAX - Federal Income Tax*	02/26/2020	AP	81,077.64
IRS Total				81,077.64
LEAVITT, CAMERON & KELSIE		02/26/2020	Utility Refund	125.29
LEAVITT, CAMERON & KELSIE Total				125.29
LIETZ REMODEL AND HOME INSPECTION		02/14/2020	Utility Refund	5.04
LIETZ REMODEL AND HOME INSPECTION Total				5.04
LOVELAND, ROBERT & KAREN		02/14/2020	Utility Refund	124.82
LOVELAND, ROBERT & KAREN Total				124.82
MARIN, RANDY		02/26/2020	Utility Refund	11.15

MARIN, RANDY Total				11.15
MON, MAUNT MYAT	02/14/2020	Utility Refund		14.15
MON, MAUNT MYAT Total				14.15
MONROE LLC	02/14/2020	Utility Refund		40.30
MONROE LLC Total				40.30
MORENO, DONAVYN & BRANDIE	02/14/2020	Utility Refund		12.58
MORENO, DONAVYN & BRANDIE Total				12.58
OLSON, JAYLEIGH & AUSTYN	02/14/2020	Utility Refund		35.12
OLSON, JAYLEIGH & AUSTYN Total				35.12
PRIETO, ADOLFO & JENNIFER	02/14/2020	Utility Refund		38.92
PRIETO, ADOLFO & JENNIFER Total				38.92
RANEY, FELICIA	02/14/2020	Utility Refund		94.20
RANEY, FELICIA Total				94.20
ROBINSON, DARREL & LYNNE	02/14/2020	Utility Refund		40.48
ROBINSON, DARREL & LYNNE Total				40.48
UPRR COMPANY/UA18497	02/14/2020	Utility Refund		67.11
UPRR COMPANY/UA18497 Total				67.11
WILDE, QUENTEN & CORI	02/14/2020	Utility Refund		4.67
WILDE, QUENTEN & CORI Total				4.67
WILLIAMS, RON L & MARY	02/14/2020	Utility Refund		1.62
WILLIAMS, RON L & MARY Total				1.62
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	02/26/2020	AP	602.76
WYOMING CHILD SUPPORT ENFORCEMENT Total				602.76
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP OCT 1 - DEC 31, 2019	02/25/2020	AP	70,124.25
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				70,124.25
Grand Total				163,810.02