


Prepaid Invoices 6/2/2020

 <hr style="border: 0.5px solid black;"/> Director of Finance, Chris Meats	<hr style="border: 0.5px solid black;"/> 5/28/2020 Date
<hr style="border: 0.5px solid black;"/> City Administrator, Reed Clevenger	<hr style="border: 0.5px solid black;"/> Date
<hr style="border: 0.5px solid black;"/> Mayor, Pete Rust	<hr style="border: 0.5px solid black;"/> Date

Payment Date:Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
CIRCUIT COURT - GREEN RIVER	GARNISH - GRC - Garnishment - GR Court	05/22/2020	AP	431.88
CIRCUIT COURT - GREEN RIVER Total				431.88
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	05/22/2020	AP	4,553.20
GREAT-WEST TRUST COMPANY LLC Total				4,553.20
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	05/22/2020	AP	3,691.00
GREEN RIVER FIRE DEPARTMENT Total				3,691.00
IDAHO CHILD SUPPORT RECEIPTING	CHILD SUP - ID - Child Support Idaho	05/22/2020	AP	274.50
IDAHO CHILD SUPPORT RECEIPTING Total				274.50
INTERNAL REVENUE SERVICE	IRS LEVY - IRS Levy	05/22/2020	AP	1,200.93
INTERNAL REVENUE SERVICE Total				1,200.93
IRS	FED TAX - Federal Income Tax*	05/22/2020	AP	79,823.02
IRS Total				79,823.02
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	05/22/2020	AP	602.76
WYOMING CHILD SUPPORT ENFORCEMENT Total				602.76
Grand Total				90,577.29