



Prepaid Invoices 6/16/2020

Director of Finance, Chris Meats	6/11/2020 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
MCCOY STEWART, JENNIFER		05/28/2020	Utility Refund	102.74
MCCOY STEWART, JENNIFER Total				102.74
AFLAC	AFLAC ACCIDENT - AFLAC Accident Policy*	05/29/2020	AP	2,283.24
AFLAC Total				2,283.24
BECKERMANN, NATASHA		05/29/2020	Utility Refund	108.44
BECKERMANN, NATASHA Total				108.44
BOHLMANN, KEVIN		05/29/2020	Utility Refund	115.76
BOHLMANN, KEVIN Total				115.76
BOWLES, RACHEL		05/28/2020	Utility Refund	57.71
BOWLES, RACHEL Total				57.71
BRICE, CLINTON		05/28/2020	Utility Refund	82.81
BRICE, CLINTON Total				82.81
CIRCUIT COURT - GREEN RIVER	GARNISH - GRC - Garnishment - GR Court	06/05/2020	AP	319.66
CIRCUIT COURT - GREEN RIVER Total				319.66
CLUBB, JASON		05/29/2020	Utility Refund	115.92
CLUBB, JASON Total				115.92
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	05/29/2020	AP	120.72
CONTINENTAL AMERICAN INSURANCE Total				120.72
CROZIER, CARA & COBY		05/28/2020	Utility Refund	109.24
CROZIER, CARA & COBY Total				109.24
DOVE, CHRISTINE		05/28/2020	Utility Refund	56.27
DOVE, CHRISTINE Total				56.27
DREISOW, TYLER & NICOLE YOUNG		05/28/2020	Utility Refund	19.00
DREISOW, TYLER & NICOLE YOUNG Total				19.00
EAGLE PROPERTIES		05/28/2020	Utility Refund	482.12
EAGLE PROPERTIES Total				482.12
ELLIOTT, MIKE		05/28/2020	Utility Refund	17.89
ELLIOTT, MIKE Total				17.89
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	06/05/2020	AP	4,053.20
GREAT-WEST TRUST COMPANY LLC Total				4,053.20
GREER, ALEX		05/28/2020	Utility Refund	16.55
GREER, ALEX Total				16.55
HARRELL, SCOTT		05/29/2020	Utility Refund	116.57
HARRELL, SCOTT Total				116.57
HELD, SHERRY & MICHAEL		05/28/2020	Utility Refund	17.30
HELD, SHERRY & MICHAEL Total				17.30
HOLMAN, BRENT		05/28/2020	Utility Refund	72.01
HOLMAN, BRENT Total				72.01
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	05/29/2020	AP	3,534.40

ICMA RETIREMENT TRUST- #301264 Total					3,534.40
IDAHO CHILD SUPPORT RECEIPTING	CHILD SUP - ID - Child Support Idaho	06/05/2020	AP		274.50
IDAHO CHILD SUPPORT RECEIPTING Total					274.50
INTERNAL REVENUE SERVICE	IRS LEVY - IRS Levy	06/05/2020	AP		1,039.23
INTERNAL REVENUE SERVICE Total					1,039.23
IRS	FED TAX - Federal Income Tax*	06/05/2020	AP		75,313.76
IRS Total					75,313.76
JONES, ANGELA & TANN		05/28/2020	Utility Refund		4.39
JONES, ANGELA & TANN Total					4.39
KANSAS CITY LIFE INSURANCE COMPANY	KANSAS CITY LIFE - KANSAS CITY LIFE*	05/29/2020	AP		626.93
KANSAS CITY LIFE INSURANCE COMPANY Total					626.93
KEARNS, KATHY		05/28/2020	Utility Refund		62.17
KEARNS, KATHY Total					62.17
LINDSTEN, MIKE		05/28/2020	Utility Refund		86.83
LINDSTEN, MIKE Total					86.83
MARTIN, JUSTIN & NIVIA		05/28/2020	Utility Refund		5.72
MARTIN, JUSTIN & NIVIA Total					5.72
MASER, MARCIE		05/28/2020	Utility Refund		58.98
MASER, MARCIE Total					58.98
MERCADO, AUTUMN		05/29/2020	Utility Refund		43.04
MERCADO, AUTUMN Total					43.04
MONROE LLC		05/28/2020	Utility Refund		40.65
MONROE LLC Total					40.65
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	05/29/2020	AP		672.00
NCPERS GROUP LIFE INSURANCE Total					672.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	05/29/2020	AP		516.98
New York Life Insurance Company Total					516.98
NGUYEN, PATRICK		05/28/2020	Utility Refund		136.15
NGUYEN, PATRICK Total					136.15
ODOM, KAREN		05/28/2020	Utility Refund		33.84
ODOM, KAREN Total					33.84
PROVIDENCE PROPERTIES		05/28/2020	Utility Refund		40.95
PROVIDENCE PROPERTIES Total					40.95
RADMAN, ELIZABETH		05/29/2020	Utility Refund		55.62
RADMAN, ELIZABETH Total					55.62
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	05/29/2020	AP		152.35
RELIANCE STANDARD LIFE INSURANCE Total					152.35
SELECT PORTFOLIO SERVICING INC		05/28/2020	Utility Refund		19.00
SELECT PORTFOLIO SERVICING INC Total					19.00
SLAUGH, SHAYLA & MARK SCHULTZ		05/28/2020	Utility Refund		110.60
SLAUGH, SHAYLA & MARK SCHULTZ Total					110.60
THOMPSON, JOE		05/28/2020	Utility Refund		53.88
THOMPSON, JOE Total					53.88
THRASH, STUART & LAUREN		05/28/2020	Utility Refund		12.49
THRASH, STUART & LAUREN Total					12.49
TREVINO, RUPERTO & BRITTNEY		05/28/2020	Utility Refund		45.05
TREVINO, RUPERTO & BRITTNEY Total					45.05
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	05/29/2020	AP		2,451.02
UNITED WAY OF SWEETWATER COUNTY Total					2,451.02
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*	05/29/2020	AP		2,428.13
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total					2,428.13
WILLIAMS, CADY		05/28/2020	Utility Refund		47.36
WILLIAMS, CADY Total					47.36
WOOD, MYCOLE & SHANDA		05/28/2020	Utility Refund		131.96
WOOD, MYCOLE & SHANDA Total					131.96
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	06/05/2020	AP		602.76
WYOMING CHILD SUPPORT ENFORCEMENT Total					602.76
WYOMING RETIREMENT SYSTEM	VFF RETIREMENT MAY 2020	05/29/2020	AP		705.00
	WYO RET EM - Wyoming Retirement - Employer*	05/29/2020	AP		93,124.43
WYOMING RETIREMENT SYSTEM Total					93,829.43
Grand Total					190,697.32