



Prepaid Invoices 3/15/2022

Director of Finance, Chris Meats	3/10/2022 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
AFLAC	AFLAC ACCIDENT - AFLAC Accident Policy Pre Tax*	03/03/2022	AP	2,111.52
AFLAC Total				2,111.52
BOUTIN, JOHN		02/25/2022	Utility Refund	15.44
BOUTIN, JOHN Total				15.44
CHRISTIANSEN, JOSHUA		02/25/2022	Utility Refund	68.31
CHRISTIANSEN, JOSHUA Total				68.31
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	03/03/2022	AP	120.72
CONTINENTAL AMERICAN INSURANCE Total				120.72
FORSGREN, JASON	REFUND WORKERS COMPENSATION PAYMENTS	03/09/2022	AP	10,550.53
FORSGREN, JASON Total				10,550.53
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	02/25/2022	AP	4,097.70
GREAT-WEST TRUST COMPANY LLC Total				4,097.70
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	02/25/2022	AP	2,336.00
GREEN RIVER FIRE DEPARTMENT Total				2,336.00
GREEN RIVER HIGH SCHOOL	COMMUNITY SERVICE CONTRACT FYE 22	02/28/2022	AP	2,000.00
GREEN RIVER HIGH SCHOOL Total				2,000.00
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	03/03/2022	AP	4,724.40
ICMA RETIREMENT TRUST- #301264 Total				4,724.40
IRS	FED TAX - Federal Income Tax*	02/25/2022	AP	85,980.80
IRS Total				85,980.80
JACAWAY, CHANTEL & CHARLES		02/28/2022	Utility Refund	65.55
JACAWAY, CHANTEL & CHARLES Total				65.55
KANSAS CITY LIFE INSURANCE COMPANY	KANSAS CITY LIFE - KANSAS CITY LIFE*	03/03/2022	AP	404.73
KANSAS CITY LIFE INSURANCE COMPANY Total				404.73
LEON, RANDEE & JESUS		02/25/2022	Utility Refund	20.41
LEON, RANDEE & JESUS Total				20.41
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	03/03/2022	AP	608.00
NCPERS GROUP LIFE INSURANCE Total				608.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	03/03/2022	AP	604.98
New York Life Insurance Company Total				604.98
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CHILD SUP-OK - Child Support - Oklahoma	02/25/2022	AP	177.24
OKLAHOMA CENTRALIZED SUPPORT REGISTRY Total				177.24
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	03/03/2022	AP	148.56
RELIANCE STANDARD LIFE INSURANCE Total				148.56
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	03/03/2022	AP	2,300.70
UNITED WAY OF SWEETWATER COUNTY Total				2,300.70
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*	03/03/2022	AP	2,281.93
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,281.93
WILDE, QUENTEN		02/28/2022	Utility Refund	0.24

WILDE, QUENTEN Total				0.24
WILLIAMS, JACOB & ASHLEY		02/25/2022	Utility Refund	18.65
WILLIAMS, JACOB & ASHLEY Total				18.65
WILSON, SHANE		02/28/2022	Utility Refund	19.65
WILSON, SHANE Total				19.65
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	02/25/2022	AP	546.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				546.00
WYOMING RETIREMENT SYSTEM	VFF RETIREMENT FEBRUARY 2022	03/03/2022	AP	709.50
	WYO RET EM - Wyoming Retirement - Employer*	03/03/2022	AP	93,579.96
WYOMING RETIREMENT SYSTEM Total				94,289.46
Grand Total				213,491.52