



Prepaid Invoices 5/3/2022

Director of Finance, Chris Meats	4/28/2022 Date
City Administrator, Reed Clevenger	Date
Mayor, Pete Rust	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
ADAIR, THERESA & KENNETH		04/18/2022	Utility Refund	54.02
ADAIR, THERESA & KENNETH Total				54.02
CAMARILLO, ISAMAR		04/18/2022	Utility Refund	79.98
CAMARILLO, ISAMAR Total				79.98
DAVISON, BEAU		04/18/2022	Utility Refund	2.35
DAVISON, BEAU Total				2.35
GEORGE, STEVEN & LORI		04/18/2022	Utility Refund	255.51
GEORGE, STEVEN & LORI Total				255.51
GR RENTALS 3 LLC		04/18/2022	Utility Refund	44.16
GR RENTALS 3 LLC Total				44.16
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	04/21/2022	AP	3,797.70
GREAT-WEST TRUST COMPANY LLC Total				3,797.70
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases*	04/21/2022	AP	2,432.00
GREEN RIVER FIRE DEPARTMENT Total				2,432.00
HERWALDT, JACKIE & HENRY		04/18/2022	Utility Refund	119.13
HERWALDT, JACKIE & HENRY Total				119.13
HUEBNER, MARYANN		04/18/2022	Utility Refund	291.29
HUEBNER, MARYANN Total				291.29
HYLAND, MICHELLE		04/18/2022	Utility Refund	131.56
HYLAND, MICHELLE Total				131.56
IRS	FED TAX - Federal Income Tax*	04/21/2022	AP	78,705.74
IRS Total				78,705.74
JAMES, THOMAS		04/18/2022	Utility Refund	29.35
JAMES, THOMAS Total				29.35
LOWE, DUANE		04/18/2022	Utility Refund	147.15
LOWE, DUANE Total				147.15
MCIVER, KEVIN		04/18/2022	Utility Refund	76.90
MCIVER, KEVIN Total				76.90
MONK, KELSEY & KOHLBY BAIR		04/18/2022	Utility Refund	95.04
MONK, KELSEY & KOHLBY BAIR Total				95.04
MUNIZ, JESSICA		04/18/2022	Utility Refund	93.13
MUNIZ, JESSICA Total				93.13
NHJSD LLC		04/18/2022	Utility Refund	32.59
NHJSD LLC Total				32.59
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	CHILD SUP-OK - Child Support - Oklahoma	04/21/2022	AP	177.24
OKLAHOMA CENTRALIZED SUPPORT REGISTRY Total				177.24
REICHER, TOM		04/18/2022	Utility Refund	13.78
REICHER, TOM Total				13.78
RIXEY, CHERYL		04/18/2022	Utility Refund	42.68
RIXEY, CHERYL Total				42.68
STEEN, COBY & JESSICA		04/18/2022	Utility Refund	60.00
STEEN, COBY & JESSICA Total				60.00

VANDERVORT, DR. CHARLES		04/18/2022	Utility Refund	21.44
VANDERVORT, DR. CHARLES Total				21.44
WILLIS, JOHN & KRISTY		04/18/2022	Utility Refund	28.26
WILLIS, JOHN & KRISTY Total				28.26
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	04/21/2022	AP	546.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				546.00
WYOMING DEPARTMENT OF WORKFORCE SERVICES	WORKERS COMP JAN 1ST - MAR 31ST 2022	04/25/2022	AP	78,141.31
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				78,141.31
ALISSA DAVIS BLACKBIRD LANE		04/22/2022	Misc Billing Refund	500.00
ALISSA DAVIS BLACKBIRD LANE Total				500.00
Grand Total				165,918.31