



Prepaid Invoices Presented for 10-18-16 City Council

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
AFLAC	AFLAC AT - AFLAC After Tax*			1,339.16
AFLAC Total				1,339.16
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
BLUE CROSS BLUE SHIELD OF WYOMING Total				1,630.84
BOLT, ANITA				13.41
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			464.00
CHILD SUPPORT SERVICES Total				464.00
COLONIAL LIFE & ACCIDENT	COLONIAL PT - Colonial Insurance Pre-tax*			51.12
COLONIAL LIFE & ACCIDENT Total				51.12
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*			849.34
CONTINENTAL AMERICAN INSURANCE Total				849.34
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			4,473.32
GREAT-WEST TRUST COMPANY LLC Total				4,473.32
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*			4,041.60
ICMA RETIREMENT TRUST- #301264 Total				4,041.60
IRS	FED TAX - Federal Income Tax*			159,885.98
IRS Total				159,885.98
KUPKA, JENNIFER & DEREK PRICE				1.70
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*			920.00
NCPERS GROUP LIFE INSURANCE Total				920.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*			817.76
New York Life Insurance Company Total				817.76
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance			137.75
RELIANCE STANDARD LIFE INSURANCE Total				137.75
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*			2,370.20
UNITED WAY OF SWEETWATER COUNTY Total				2,370.20
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*			3,373.70
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				3,373.70
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support			250.00
WYOMING CHILD SUPPORT ENFORCEMENT Total				250.00
WYOMING DEPARTMENT OF TRANSPORTATION	GRRV/TETON/HITCH POST			54,444.50
	VEHICLE REGISTRATION RENEWALS			840.00
WYOMING DEPARTMENT OF TRANSPORTATION Total				55,284.50
WYOMING RETIREMENT SYSTEM	Volunteer Firemen Pension			645.00
	WYO RET EM - Wyoming Retirement - Employer*			130,495.76
WYOMING RETIREMENT SYSTEM Total				131,140.76
CHASE STOEGER	2016 Pre-6th Grade Outdoor Soccer			60.00

CHASE STOEGER Total		60.00
TAYLOR STOEGER	2016 Pre-6th Grade Outdoor Soccer	100.00
TAYLOR STOEGER Total		100.00
Grand Total		367,205.14