



Prepaid Invoices Presented for 11-15-16 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
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
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*			2,694.40
ICMA RETIREMENT TRUST- #301264 Total				2,694.40
MORRIS, OLIVIA & NATHAN SPALDING				60.52
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*			936.00
NCPERS GROUP LIFE INSURANCE Total				936.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*			768.51
New York Life Insurance Company Total				768.51
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*			2,375.34
UNITED WAY OF SWEETWATER COUNTY Total				2,375.34
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP+DEP - City Paid Life - Emp+Dependents*			2,421.79
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,421.79
WYATT, CHRISTOPHER & AURORA MACOMB				103.95
WYOMING RETIREMENT SYSTEM	Firemen's Pension Fund			660.00
	WYO RET EM - Wyoming Retirement - Employer*			87,154.87
WYOMING RETIREMENT SYSTEM Total				87,814.87
IRENE SHINER				500.00
Grand Total				100,052.75