



## Prepaid Invoices Presented for 12-20-2016 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
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*			1,630.84
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>				<b>1,630.84</b>
CHILD SUPPORT SERVICES	CHILD SUP-UT - Child Support - Utah			464.00
<b>CHILD SUPPORT SERVICES Total</b>				<b>464.00</b>
CINER GROUP				500.00
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp			2,246.66
<b>GREAT-WEST TRUST COMPANY LLC Total</b>				<b>2,246.66</b>
Hilltop Baptist Church				500.00
IRS	FED TAX - Federal Income Tax*			81,349.85
<b>IRS Total</b>				<b>81,349.85</b>
LANCE, TERRELL	INSURANCE CLAIM			8,415.41
<b>LANCE, TERRELL Total</b>				<b>8,415.41</b>
LCPL CHANCE PHELPS DETACHMENT				500.00
MULEY FANATIC FOUNDATION OF WY				500.00
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance			464.00
<b>NCPERS GROUP LIFE INSURANCE Total</b>				<b>464.00</b>
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support			250.00
<b>WYOMING CHILD SUPPORT ENFORCEMENT Total</b>				<b>250.00</b>
WYOMING RETIREMENT SYSTEM	Firemen's Pension			660.00
<b>WYOMING RETIREMENT SYSTEM Total</b>				<b>660.00</b>
Mary Chavez				500.00
<b>Grand Total</b>				<b>97,980.76</b>



