



## Prepaid Invoices 6/19/2018

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 ACCIDENT - AFLAC Accident Policy*	06/06/2018	AP	2,104.54
<b>AFLAC Total</b>				<b>2,104.54</b>
BLUE CROSS BLUE SHIELD OF WYOMING	DEP CARE - Dependent Care*	06/08/2018	AP	2,870.36
<b>BLUE CROSS BLUE SHIELD OF WYOMING Total</b>				<b>2,870.36</b>
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	06/06/2018	AP	158.32
<b>CONTINENTAL AMERICAN INSURANCE Total</b>				<b>158.32</b>
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp	06/08/2018	AP	4,911.66
<b>GREAT-WEST TRUST COMPANY LLC Total</b>				<b>4,911.66</b>
HAMBLIN, CRYSTAL		06/08/2018	Misc Billing Refund	500.00
<b>HAMBLIN, CRYSTAL Total</b>				<b>500.00</b>
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	06/06/2018	AP	2,934.40
<b>ICMA RETIREMENT TRUST- #301264 Total</b>				<b>2,934.40</b>
IRS	FED TAX - Federal Income Tax*	06/08/2018	AP	67,051.72
<b>IRS Total</b>				<b>67,051.72</b>
LUCERO, TERRIE		06/12/2018	Misc Billing Refund	500.00
<b>LUCERO, TERRIE Total</b>				<b>500.00</b>
NATIONAL MS SOCIETY		06/08/2018	Misc Billing Refund	500.00
<b>NATIONAL MS SOCIETY Total</b>				<b>500.00</b>
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	06/06/2018	AP	720.00
<b>NCPERS GROUP LIFE INSURANCE Total</b>				<b>720.00</b>
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	06/06/2018	AP	592.78
<b>New York Life Insurance Company Total</b>				<b>592.78</b>
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	06/06/2018	AP	152.35
<b>RELIANCE STANDARD LIFE INSURANCE Total</b>				<b>152.35</b>
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	06/06/2018	AP	2,022.64
<b>UNITED WAY OF SWEETWATER COUNTY Total</b>				<b>2,022.64</b>
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*	06/06/2018	AP	2,140.05
<b>WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total</b>				<b>2,140.05</b>
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	06/08/2018	AP	721.50
<b>WYOMING CHILD SUPPORT ENFORCEMENT Total</b>				<b>721.50</b>
WYOMING RETIREMENT SYSTEM	CHILD SUP - Child Support*	06/06/2018	AP	78,544.41
	VFF MAY 2018 RETIREMENT	06/06/2018	AP	630.00
<b>WYOMING RETIREMENT SYSTEM Total</b>				<b>79,174.41</b>
JAY RATLIFF		06/08/2018	Misc Billing Refund	500.00
<b>JAY RATLIFF Total</b>				<b>500.00</b>
JORDAN MARSH		06/08/2018	Misc Billing Refund	500.00
<b>JORDAN MARSH Total</b>				<b>500.00</b>
<b>Grand Total</b>				<b>168,054.73</b>