



Prepaid Invoices 2/19/2019

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*	02/07/2019	AP	2,401.16
AFLAC Total				2,401.16
American Legion		02/11/2019	Misc Billing Refund	300.00
American Legion Total				300.00
CIRCUIT COURT OF THE THIRD JUDICIAL DISTRICT	GARNISH - RS - Garnishment - RS Court	02/13/2019	AP	159.27
CIRCUIT COURT OF THE THIRD JUDICIAL DISTRICT Total				159.27
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	02/07/2019	AP	120.72
CONTINENTAL AMERICAN INSURANCE Total				120.72
GREAT-WEST TRUST COMPANY LLC	WYO DEF - Wyoming Deferred Comp*	02/13/2019	AP	3,211.66
GREAT-WEST TRUST COMPANY LLC Total				3,211.66
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases	02/13/2019	AP	25.00
GREEN RIVER FIRE DEPARTMENT Total				25.00
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	02/07/2019	AP	5,121.60
ICMA RETIREMENT TRUST- #301264 Total				5,121.60
IDAHO CHILD SUPPORT RECEIPTING	CHILD SUP - ID - Child Support Idaho	02/13/2019	AP	274.50
IDAHO CHILD SUPPORT RECEIPTING Total				274.50
IRS	FED TAX - Federal Income Tax*	02/13/2019	AP	71,854.54
IRS Total				71,854.54
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	02/07/2019	AP	928.00
NCPERS GROUP LIFE INSURANCE Total				928.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	02/07/2019	AP	507.48
New York Life Insurance Company Total				507.48
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	02/07/2019	AP	152.35
RELIANCE STANDARD LIFE INSURANCE Total				152.35
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	02/07/2019	AP	2,645.49
UNITED WAY OF SWEETWATER COUNTY Total				2,645.49
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP+DEP - City Paid Life - Emp+Dependents*	02/07/2019	AP	3,413.51
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				3,413.51
WYOMING CHILD SUPPORT ENFORCEMENT	CHILD SUP - Child Support*	02/13/2019	AP	922.76
WYOMING CHILD SUPPORT ENFORCEMENT Total				922.76
WYOMING RETIREMENT SYSTEM	VFF RETIREMENT JANUARY 2019	02/07/2019	AP	630.00
	WYO RET EM - Wyoming Retirement - Employer*	02/07/2019	AP	138,630.22
WYOMING RETIREMENT SYSTEM Total				139,260.22
Grand Total				231,298.22