



Prepaid Invoices 3/19/2019

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*	03/08/2019	AP	2,430.54
AFLAC Total				2,430.54
CONTINENTAL AMERICAN INSURANCE	CAIC AT - Continental Amer Ins After Tax*	03/08/2019	AP	120.72
CONTINENTAL AMERICAN INSURANCE Total				120.72
GREEN RIVER FIRE DEPARTMENT	VFF - Firefighter Dues/Purchases	03/08/2019	AP	766.00
GREEN RIVER FIRE DEPARTMENT Total				766.00
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	03/08/2019	AP	3,614.40
ICMA RETIREMENT TRUST- #301264 Total				3,614.40
IRS	FED TAX - Federal Income Tax*	03/08/2019	AP	1,257.09
IRS Total				1,257.09
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	03/08/2019	AP	800.00
NCPERS GROUP LIFE INSURANCE Total				800.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	03/08/2019	AP	507.48
New York Life Insurance Company Total				507.48
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	03/08/2019	AP	152.35
RELIANCE STANDARD LIFE INSURANCE Total				152.35
RIVERSIDE NURSERY	PLANTERS	03/12/2019	AP	1,316.38
	Plants	03/12/2019	AP	1,316.38
	Plants for City Hall	03/12/2019	AP	1,316.38
	Plants for City Hall - Mayor	03/12/2019	AP	1,316.38
	Purple Locus, Container shrubs	03/12/2019	AP	1,316.38
	Sod for Cemetery	03/12/2019	AP	1,316.38
RIVERSIDE NURSERY Total				1,316.38
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	03/08/2019	AP	2,694.71
UNITED WAY OF SWEETWATER COUNTY Total				2,694.71
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LIFE EMP+DEP - City Paid Life - Emp+Dependents*	03/08/2019	AP	2,366.63
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,366.63
WYOMING RETIREMENT SYSTEM	VFF RETIREMENT FEBRUARY 2019	03/08/2019	AP	630.00
	WYO RET EM - Wyoming Retirement - Employer*	03/08/2019	AP	91,443.78
WYOMING RETIREMENT SYSTEM Total				92,073.78
Grand Total				108,100.08