



Prepaid Invoices 5/17/2022

Director of Finance, Chris Meats	5/12/2022
	Date
City Administrator, Reed Clevenger	Date
	Date
Mayor, Pete Rust	Date
	Date

Payment Date.Calendar (Multiple Items)

Standard Name	Invoice Description	Payment Date	Source	Payment Amount
MUSICK, DUSTIN		05/10/2022	Utility Refund	55.76
MUSICK, DUSTIN Total				55.76
AFLAC	AFLAC ACCIDENT - AFLAC Accident Policy Pre Tax*	05/03/2022	AP	1,791.10
AFLAC Total				1,791.10
BRAITHWAITE, SCOTT		05/10/2022	Utility Refund	43.75
BRAITHWAITE, SCOTT Total				43.75
CONTINENTAL AMERICAN INSURANCE	CAIC PT - Continental Amer Ins Pre Tax*	05/03/2022	AP	54.06
CONTINENTAL AMERICAN INSURANCE Total				54.06
HANSON, STEVEN & BREANNA		05/10/2022	Utility Refund	35.17
HANSON, STEVEN & BREANNA Total				35.17
HUTCHINSON, DAN		05/10/2022	Utility Refund	35.80
HUTCHINSON, DAN Total				35.80
ICMA RETIREMENT TRUST- #301264	ICMA - ICMA Deferred Comp*	05/03/2022	AP	4,124.40
ICMA RETIREMENT TRUST- #301264 Total				4,124.40
KANSAS CITY LIFE INSURANCE COMPANY	KANSAS CITY LIFE - KANSAS CITY LIFE*	05/03/2022	AP	354.23
KANSAS CITY LIFE INSURANCE COMPANY Total				354.23
KERSTIENS, BRAD & KRISTINE		05/10/2022	Utility Refund	51.42
KERSTIENS, BRAD & KRISTINE Total				51.42
KURTH, HYRUM & DIANE		05/10/2022	Utility Refund	71.64
KURTH, HYRUM & DIANE Total				71.64
MARTINEZ, RICHARD R.		05/10/2022	Utility Refund	12.78
MARTINEZ, RICHARD R. Total				12.78
MATSUURA, LORI & JOE CRONK		05/10/2022	Utility Refund	21.01
MATSUURA, LORI & JOE CRONK Total				21.01
MCKINNEY RENTALS		05/10/2022	Utility Refund	38.46
MCKINNEY RENTALS Total				38.46
NCPERS GROUP LIFE INSURANCE	PRUD - Prudential Life Insurance*	05/03/2022	AP	576.00
NCPERS GROUP LIFE INSURANCE Total				576.00
New York Life Insurance Company	NYL-WHOLE LIFE - New York Life - Whole Life*	05/03/2022	AP	604.98
New York Life Insurance Company Total				604.98
PROCTOR, CALLIE		05/10/2022	Utility Refund	93.09
PROCTOR, CALLIE Total				93.09
RELIANCE STANDARD LIFE INSURANCE	RELIANCE - Reliance Life Insurance	05/03/2022	AP	148.56
RELIANCE STANDARD LIFE INSURANCE Total				148.56
REYNOLDS, LUCEE & JOE OLER		05/10/2022	Utility Refund	82.86
REYNOLDS, LUCEE & JOE OLER Total				82.86
SCHULTZ, RUSSELL		05/11/2022	Utility Refund	106.32
SCHULTZ, RUSSELL Total				106.32
SPRAGUE, BILLY		05/10/2022	Utility Refund	2.45
SPRAGUE, BILLY Total				2.45
THE ESTATE OF JENNIE MEDINA		05/10/2022	Utility Refund	39.80
THE ESTATE OF JENNIE MEDINA Total				39.80

TOLLSTRUP, SEAN		05/10/2022	Utility Refund	111.50
TOLLSTRUP, SEAN Total				111.50
UNITED WAY OF SWEETWATER COUNTY	UNITED WAY - United Way*	05/03/2022	AP	2,238.78
UNITED WAY OF SWEETWATER COUNTY Total				2,238.78
WEBT - WYOMING EDUCATORS' BENEFIT TRUST	LTD INS - Long Term Disability City-Paid*	05/03/2022	AP	2,282.37
WEBT - WYOMING EDUCATORS' BENEFIT TRUST Total				2,282.37
WHITING, TONYA		05/10/2022	Utility Refund	70.17
WHITING, TONYA Total				70.17
WYOMING DEPARTMENT OF WORKFORCE SERVICES	UNEMPLOYMENT QUARTER ENDING 12-31-2021	05/11/2022	AP	3,518.82
	UNEMPLOYMENT QUARTER ENDING 3-31-2022	05/11/2022	AP	3,518.82
WYOMING DEPARTMENT OF WORKFORCE SERVICES Total				3,518.82
WYOMING RETIREMENT SYSTEM	VFF RETIREMENT APRIL 2022	05/03/2022	AP	656.25
	WYO RET EM - Wyoming Retirement - Employer*	05/03/2022	AP	92,221.60
WYOMING RETIREMENT SYSTEM Total				92,877.85
REBEKAH MORRISON		04/29/2022	Misc Billing Refund	500.00
REBEKAH MORRISON Total				500.00
Grand Total				109,943.13