

5:02 PM

06/04/21

Accrual Basis

Town of Byron
Check Run Details
May 12 through June 4, 2021

Type	Date	Num	Name	Amount
May 12 - Jun 4, 21				
Bill Pmt -Check	05/13/2021	36889	Big Horn County Softball	-350.00
Bill Pmt -Check	05/13/2021	36890	Josh Sanders	0.00
Bill Pmt -Check	05/13/2021	36890	Josh Sanders	0.00
Bill Pmt -Check	05/16/2021	36894	Wyoming Retirement System	-6.47
Bill Pmt -Check	05/20/2021	36895	Caleb Sanders	-6,000.00
Bill Pmt -Check	05/27/2021	36896	Ross Carpet Cleaning	-92.00
Bill Pmt -Check	06/04/2021	36897	Bradford Supply	-60.18
Bill Pmt -Check	06/04/2021	36898	Byron Solid Waste Disposal District	-30.00
Bill Pmt -Check	06/04/2021	36899	Colonial Research Chemical	-1,305.04
Bill Pmt -Check	06/04/2021	36900	Corporate Warehouse Supply	-1,039.70
Bill Pmt -Check	06/04/2021	36901	Custom Delivery Services, Inc.	-25.88
Bill Pmt -Check	06/04/2021	36902	Darrah Law Office, P.C.	-55.00
Bill Pmt -Check	06/04/2021	36903	Energy Laboratories	-399.00
Bill Pmt -Check	06/04/2021	36904	Ferguson Waterworks	-648.91
Bill Pmt -Check	06/04/2021	36905	Hawkins Water Treatment	-55.00
Bill Pmt -Check	06/04/2021	36906	Hopkinson, Pamela	-40.00
Bill Pmt -Check	06/04/2021	36907	Lewis, Nick	-500.00
Bill Pmt -Check	06/04/2021	36908	Lovell Redi Mix	-381.50
Bill Pmt -Check	06/04/2021	36909	Miller's Fabrication	-278.09
Bill Pmt -Check	06/04/2021	36910	Morrison Maierle, Inc.	-37,357.00
Bill Pmt -Check	06/04/2021	36911	Mountain Construction	-107,335.51
Bill Pmt -Check	06/04/2021	36912	Office Shop Leasing	-150.35
Bill Pmt -Check	06/04/2021	36913	Rams Head Financial Services	-463.50
Bill Pmt -Check	06/04/2021	36914	Rocky Mountain Power	-1,176.99
Bill Pmt -Check	06/04/2021	36915	Rusch, James.	-40.00
Bill Pmt -Check	06/04/2021	36916	Sammon Excavation	-3,230.00
Bill Pmt -Check	06/04/2021	36917	Shoshone Municipal Pipeline	-4,766.14
Bill Pmt -Check	06/04/2021	36918	Sofline Data, Inc.	-685.00
Bill Pmt -Check	06/04/2021	36919	TCT West, Inc.	-327.49
Bill Pmt -Check	06/04/2021	36920	Town of Byron	-186.70
Bill Pmt -Check	06/04/2021	36921	Turnupseed, Misty	-40.00
Bill Pmt -Check	06/04/2021	36922	Wilson, Savannah	-52.67
Bill Pmt -Check	06/04/2021	36923	Woodward Tractor & Rental, Inc.	-1,425.43
Bill Pmt -Check	06/04/2021	36924	Mountain Construction	0.00
Bill Pmt -Check	06/04/2021	36924	Mountain Construction	0.00
Bill Pmt -Check	06/04/2021	36925	Town of Byron	-1,331.49
Bill Pmt -Check	06/04/2021	36927	Avitus Technology Services	-399.80
Bill Pmt -Check	06/04/2021	36928	Big Horn CO-OP	-1,081.02
Bill Pmt -Check	06/04/2021	36929	Kim St.Clair	-35.25
Bill Pmt -Check	06/04/2021	36930	Wyoming Gas	-427.14
Bill Pmt -Check	06/04/2021	36931	Big Horn Federal - James Rusch HSA	-500.00
Bill Pmt -Check	06/04/2021	36932	Cynde's Bookkeeping Service, LLC	-1,200.00
May 12 - Jun 4, 21				-173,478.25

Brandon Bessersch

[Signature]

Kane Sanders
Allan Shank