

5:50 PM

09/10/19

Accrual Basis

Town of Byron
Check Run Details
August 14 through September 10, 2019

Type	Date	Num	Name	Amount
Aug 14 - Sep 10, 19				
Bill Pmt -Check	08/20/2019	35514	Josh Cozzens	-600.00
Bill Pmt -Check	08/28/2019	35527	Big Horn Federal - James Rusch HSA	-500.00
Bill Pmt -Check	09/05/2019	35528	Town of Byron	-5,000.00
Bill Pmt -Check	09/10/2019	35531	ADAPCO	-8,068.50
Bill Pmt -Check	09/10/2019	35532	AED Everywhere, Inc	-81.60
Bill Pmt -Check	09/10/2019	35533	American Welding & Gas, Inc	-86.77
Bill Pmt -Check	09/10/2019	35534	Avitus Technology Services	-505.00
Bill Pmt -Check	09/10/2019	35535	Bradford Supply	-365.13
Bill Pmt -Check	09/10/2019	35536	Byron Solid Waste Disposal District	-30.00
Bill Pmt -Check	09/10/2019	35537	Carquest	-524.62
Bill Pmt -Check	09/10/2019	35538	Cynde's Bookkeeping Service, LLC	-1,200.00
Bill Pmt -Check	09/10/2019	35539	Energy Laboratories	-265.00
Bill Pmt -Check	09/10/2019	35540	Gonzales, JR	-98.10
Bill Pmt -Check	09/10/2019	35541	Hawkins Water Treatment	-35.00
Bill Pmt -Check	09/10/2019	35542	Hopkinson, Pamela	-40.00
Bill Pmt -Check	09/10/2019	35543	Lewis, Nick	-500.00
Bill Pmt -Check	09/10/2019	35544	Mechanical Masters	-128.95
Bill Pmt -Check	09/10/2019	35545	Miller's Fabrication	-384.96
Bill Pmt -Check	09/10/2019	35546	Rocky Mountain Industrial Supply	-647.96
Bill Pmt -Check	09/10/2019	35547	Rocky Mountain Power	-1,506.00
Bill Pmt -Check	09/10/2019	35548	Rusch, James.	-40.00
Bill Pmt -Check	09/10/2019	35549	Shoshone Municipal Pipeline	-5,716.84
Bill Pmt -Check	09/10/2019	35550	TCT West, Inc.	-321.43
Bill Pmt -Check	09/10/2019	35551	The Lovell Chronicle	-250.90
Bill Pmt -Check	09/10/2019	35552	Town of Byron	-166.76
Bill Pmt -Check	09/10/2019	35553	Turnupseed, Misty	-40.00
Bill Pmt -Check	09/10/2019	35554	Van Diest Supply	-2,968.00
Bill Pmt -Check	09/10/2019	35555	Visa	-676.63
Aug 14 - Sep 10, 19				-30,748.15




