TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check		06/28/2019		1105 · Checking/1...		-70.78
				6129 · Merchant F...	-70.78	70.78
TOTAL					-70.78	70.78
Bill Pmt -C...	14908	07/12/2019	22 SOUVENIRS LLC	1105 · Checking/1...		-85.00
Bill	710284	07/01/2019		6180 · Bus. & Co...	-85.00	85.00
TOTAL					-85.00	85.00
Liability Ch...	14934	07/15/2019	AFLAC	1105 · Checking/1...		-395.07
				2127- · Aflac Paya...	-395.07	395.07
TOTAL					-395.07	395.07
Bill Pmt -C...	14896	07/12/2019	ANIMAL HUMANE SOCIE...	1105 · Checking/1...		-1,000.00
Bill	2020	07/01/2019		6180 · Bus. & Co...	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Bill Pmt -C...	14924	07/14/2019	BELINDA PENNY	1105 · Checking/1...		-1,935.00
Bill	7415...	07/14/2019		6385 · Building	-150.00	150.00
				6173 · Civic Cente...	-1,785.00	1,785.00
TOTAL					-1,935.00	1,935.00
Bill Pmt -C...	14920	07/12/2019	BLACK MOUNTAIN RENT...	1105 · Checking/1...		-35.44
Bill	6553...	06/28/2019		6490 · Ballpark	-25.00	25.00
Bill	6565...	07/01/2019		6440 · Repairs & ...	-10.44	10.44
TOTAL					-35.44	35.44
Bill Pmt -C...	14904	07/03/2019	BLACKSHEEP CREATION...	1105 · Checking/1...		-1,634.50
Bill	VC 0...	06/30/2019		6180 · Bus. & Co...	-1,634.50	1,634.50
TOTAL					-1,634.50	1,634.50
Liability Ch...	14865	07/01/2019	BLUE CROSS BLUE SHIE...	1105 · Checking/1...		-7,219.29
				2125 · Health Insu...	-1,443.86	1,443.86
				2125 · Health Insu...	-5,775.43	5,775.43
TOTAL					-7,219.29	7,219.29
Bill Pmt -C...	5076	07/03/2019	Broulims Alpine	1216 · Alpine Mou...		-26.72
Bill	01-1...	06/20/2019		6180 · Bus. & Co...	-7.44	14.87
				2269 · Mountain D...	-7.43	14.87
Bill	81-1...	06/21/2019		6180 · Bus. & Co...	-2.84	5.67
				2269 · Mountain D...	-2.83	5.67
Bill	81-1...	06/25/2019		6180 · Bus. & Co...	-3.09	6.18
				2269 · Mountain D...	-3.09	6.18
TOTAL					-26.72	53.44

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -C...	14910	07/12/2019	Broulims Alpine	1105 · Checking/1...		-129.90
Bill	1410...	06/30/2019		6130 · Office Sup...	-42.88	42.88
				6395 · Vehicles - ...	-87.02	87.02
TOTAL					-129.90	129.90
Bill Pmt -C...		06/24/2019	BRUCE. TODD	1216 · Alpine Mou...		-120.00
Bill	2019-4	06/10/2019		2269 · Mountain D...	-120.00	120.00
TOTAL					-120.00	120.00
Bill Pmt -C...	14937	07/16/2019	CALL READY-MIX & LUM...	1105 · Checking/1...		-128.00
Bill	Invoice	06/26/2019		6440 · Repairs & ...	-128.00	128.00
TOTAL					-128.00	128.00
Bill Pmt -C...	14913	07/12/2019	CASELLE	1105 · Checking/1...		-56.77
Bill	95945	07/01/2019		5191 · Court Softw...	-56.77	56.77
TOTAL					-56.77	56.77
Bill Pmt -C...	14914	07/12/2019	CONRAD & BISCHOFF INC.	1105 · Checking/1...		-73.00
Bill	0019...	06/28/2019		6395 · Vehicles - ...	-73.00	73.00
TOTAL					-73.00	73.00
Bill Pmt -C...	5071	06/25/2019	DAHLE, KAY W.	1216 · Alpine Mou...		-600.00
Bill	2019	06/25/2019		6180 · Bus. & Co...	-300.00	600.00
				2269 · Mountain D...	-300.00	600.00
TOTAL					-600.00	1,200.00
Liability Ch...	14868	07/01/2019	DEARBORN LIFE INSURA...	1105 · Checking/1...		-60.51
				2125 · Health Insu...	-60.51	60.51
TOTAL					-60.51	60.51
Bill Pmt -C...	5072	06/28/2019	DRY CREEK ENTERPRIS...	1216 · Alpine Mou...		-710.00
Bill	25219	06/28/2019		6180 · Bus. & Co...	-355.00	710.00
				2269 · Mountain D...	-355.00	710.00
TOTAL					-710.00	1,420.00
Bill Pmt -C...	14905	07/12/2019	DRY CREEK ENTERPRIS...	1105 · Checking/1...		-300.00
Bill	25323	06/30/2019		6490 · Ballpark	-80.00	80.00
Bill	25326	06/30/2019		6440 · Repairs & ...	-220.00	220.00
TOTAL					-300.00	300.00

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Check	14912	07/15/2019	FDGL	1105 · Checking/1...		-36.73
				6311 · Other lease...	-36.73	36.73
TOTAL					-36.73	36.73
Bill Pmt -C...	14901	07/03/2019	FIRST BANKCARD	1105 · Checking/1...		-2,672.18
Bill	06/24...	06/24/2019		6130 · Office Sup...	-891.24	891.24
				6440 · Repairs & ...	-1,032.00	1,032.00
				6180 · Bus. & Co...	-102.61	102.61
				6762 · Signs	-411.93	411.93
				6794 · Meals	-88.20	88.20
				6440 · Repairs & ...	-83.96	83.96
				6180 · Bus. & Co...	-62.24	62.24
TOTAL					-2,672.18	2,672.18
Bill Pmt -C...	14902	07/03/2019	FLYING PHOENIX INTER...	1105 · Checking/1...		-4,500.00
Bill	202	07/01/2019		6134 · Fireworks	-4,500.00	4,500.00
TOTAL					-4,500.00	4,500.00
Bill Pmt -C...	14915	07/12/2019	GARRISON; JACK	1105 · Checking/1...		-28.00
Bill	37495	07/05/2019		6180 · Bus. & Co...	-28.00	28.00
TOTAL					-28.00	28.00
Liability Ch...	14863	06/30/2019	GREAT WEST TRUST CO...	1105 · Checking/1...		-5,960.00
				2108 · Payroll Liab...	-5,960.00	5,960.00
TOTAL					-5,960.00	5,960.00
Bill Pmt -C...	14891	06/28/2019	GUFFEY, DAWN L.	1105 · Checking/1...		-1,584.00
Bill	111-6	06/28/2019		6180 · Bus. & Co...	-1,584.00	1,584.00
TOTAL					-1,584.00	1,584.00
Bill Pmt -C...	14925	07/14/2019	HUNT CONSTRUCTION I...	1105 · Checking/1...		-5,127.50
Bill	8358	07/08/2019		6752 · Dust Control	-5,127.50	5,127.50
TOTAL					-5,127.50	5,127.50
Bill Pmt -C...	14906	07/12/2019	JACKSON HOLE COMPU...	1105 · Checking/1...		-697.42
Bill	12660	06/28/2019		6130 · Office Sup...	-697.42	697.42
TOTAL					-697.42	697.42

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -C...	5074	07/12/2019	JENKINS BUILDING SUP...	1216 · Alpine Mou...		-553.77
Bill	562754	06/12/2019		2269 · Mountain D...	-53.54	107.07
				6180 · Bus. & Co...	-53.53	107.07
Bill	563773	06/18/2019		6180 · Bus. & Co...	-20.91	41.82
				2269 · Mountain D...	-20.91	41.82
Bill	563820	06/18/2019		6180 · Bus. & Co...	-10.74	21.47
				2269 · Mountain D...	-10.73	21.47
Bill	563832	06/18/2019		6180 · Bus. & Co...	-11.24	22.47
				2269 · Mountain D...	-11.23	22.47
Bill	563970	06/19/2019		6180 · Bus. & Co...	-26.36	52.71
				2269 · Mountain D...	-26.35	52.71
Bill	563971	06/19/2019		6180 · Bus. & Co...	-0.48	0.96
				2269 · Mountain D...	-0.48	0.96
Bill	564056	06/19/2019		6180 · Bus. & Co...	-1.88	3.76
				2269 · Mountain D...	-1.88	3.76
Bill	564270	06/20/2019		6180 · Bus. & Co...	-11.50	22.99
				2269 · Mountain D...	-11.49	22.99
Bill	546238	06/20/2019		6180 · Bus. & Co...	-1.79	3.58
				2269 · Mountain D...	-1.79	3.58
Bill	564236	06/20/2019		6180 · Bus. & Co...	-8.49	16.99
				2269 · Mountain D...	-8.50	16.99
Bill	564384	06/20/2019		6180 · Bus. & Co...	-76.08	152.15
				2269 · Mountain D...	-76.07	152.15
Bill	564450	06/21/2019		6180 · Bus. & Co...	-8.97	17.94
				2269 · Mountain D...	-8.97	17.94
Bill	564528	06/21/2019		6180 · Bus. & Co...	-0.89	1.78
				2269 · Mountain D...	-0.89	1.78
Bill	564527	06/21/2019		6180 · Bus. & Co...	-15.18	30.36
				2269 · Mountain D...	-15.18	30.36
Bill	564635	06/22/2019		6180 · Bus. & Co...	-18.13	36.25
				2269 · Mountain D...	-18.12	36.25
Bill	564672	06/22/2019		6180 · Bus. & Co...	-3.25	6.49
				2269 · Mountain D...	-3.24	6.49
Bill	564770	06/24/2019		6180 · Bus. & Co...	-2.00	3.99
				2269 · Mountain D...	-1.99	3.99
Bill	564766	06/24/2019		2269 · Mountain D...	-5.50	10.99
				6180 · Bus. & Co...	-5.49	10.99
TOTAL					-553.77	1,107.54
Bill Pmt -C...	14895	07/12/2019	JENKINS BUILDING SUP...	1105 · Checking/1...		-2,522.16
Bill	561145	06/03/2019		6440 · Repairs & ...	-96.59	96.59
Bill	561119	06/03/2019		6386 · Tools & Su...	-73.94	73.94
Bill	561475	06/04/2019		6386 · Tools & Su...	-29.99	29.99
Bill	561469	06/04/2019		6490 · Ballpark	-4.60	4.60
Bill	561426	06/04/2019		6386 · Tools & Su...	-21.11	21.11
Bill	561420	06/04/2019		6386 · Tools & Su...	-39.22	39.22
Bill	561383	06/04/2019		6386 · Tools & Su...	-5.75	5.75
Bill	561698	06/05/2019		6386 · Tools & Su...	-23.99	23.99
Bill	561691	06/05/2019		6386 · Tools & Su...	-43.64	43.64
Bill	561689	06/05/2019		6386 · Tools & Su...	-9.99	9.99
Bill	561656	06/05/2019		6386 · Tools & Su...	-36.85	36.85
Bill	561613	06/05/2019		6386 · Tools & Su...	-50.94	50.94
Bill	561588	06/05/2019		6386 · Tools & Su...	-3.22	3.22
Bill	561587	06/05/2019		6386 · Tools & Su...	-25.72	25.72
Bill	561574	06/05/2019		6386 · Tools & Su...	-3.99	3.99
Bill	561572	06/05/2019		6440 · Repairs & ...	-388.97	388.97
Bill	561801	06/06/2019		6440 · Repairs & ...	-8.81	8.81
Bill	562091	06/07/2019		6386 · Tools & Su...	-21.61	21.61
Bill	562066	06/07/2019		6386 · Tools & Su...	-42.22	42.22
Bill	562300	06/10/2019		6386 · Tools & Su...	-15.99	15.99
Bill	562462	06/11/2019		6386 · Tools & Su...	-14.99	14.99
Bill	562474	06/11/2019		6386 · Tools & Su...	-10.28	10.28
Bill	562546	06/11/2019		6386 · Tools & Su...	-4.99	4.99
Bill	562755	06/12/2019		6386 · Tools & Su...	-48.67	48.67

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill	K628...	06/12/2019		6440 · Repairs & ...	-39.58	39.58
Bill	K628...	06/12/2019		6440 · Repairs & ...	-167.53	167.53
Bill	k62895	06/12/2019		6386 · Tools & Su...	-18.99	18.99
Bill	k62893	06/12/2019		6386 · Tools & Su...	-18.99	18.99
Bill	563177	06/14/2019		6386 · Tools & Su...	-14.99	14.99
Bill	563789	06/18/2019		6386 · Tools & Su...	-19.11	19.11
Bill	563797	06/18/2019		6386 · Tools & Su...	-53.56	53.56
Bill	563799	06/18/2019		6386 · Tools & Su...	-4.12	4.12
Bill	564794	06/24/2019		6386 · Tools & Su...	-22.99	22.99
Bill	565115	06/25/2019		6386 · Tools & Su...	-33.25	33.25
Bill	565196	06/26/2019		6386 · Tools & Su...	-1.40	1.40
Bill	565232	06/26/2019		6386 · Tools & Su...	-16.28	16.28
Bill	565354	06/26/2019		6386 · Tools & Su...	-21.15	21.15
Bill	565518	06/27/2019		6440 · Repairs & ...	-182.49	182.49
Bill	565607	06/27/2019		6440 · Repairs & ...	-128.88	128.88
Bill	565618	06/27/2019		6440 · Repairs & ...	-5.64	5.64
Bill	565623	06/27/2019		6440 · Repairs & ...	-4.10	28.41
Bill	565626	06/27/2019	JENKINS BUILDING SUP...	2000 · Accounts P...	0.00	-13.43
Bill	565812	06/28/2019	JENKINS BUILDING SUP...	2000 · Accounts P...	0.00	-27.43
Bill	565780	06/28/2019	JENKINS BUILDING SUP...	2000 · Accounts P...	0.00	-24.75
Bill	565743	06/28/2019	JENKINS BUILDING SUP...	2000 · Accounts P...	0.00	-1.62
Bill	564375	06/20/2019		6440 · Repairs & ...	-743.04	743.04
TOTAL					-2,522.16	2,479.24
Bill Pmt -C...	14871	06/27/2019	JEREMIAH LARSEN	1105 · Checking/1...		-190.52
Bill	1591...	06/20/2019		6792 · Lodging	-135.52	135.52
				6180 · Bus. & Co...	-55.00	55.00
TOTAL					-190.52	190.52
Bill Pmt -C...	14909	07/12/2019	JEREMIAH LARSEN	1105 · Checking/1...		-460.52
Bill	6/26-...	06/27/2019		6796 · Mileage	-460.52	460.52
TOTAL					-460.52	460.52
Bill Pmt -C...	5075	06/28/2019	KENNIS LUTZ	1216 · Alpine Mou...		-93.49
Bill	Winc...	06/20/2019		6180 · Bus. & Co...	-46.75	93.49
				2269 · Mountain D...	-46.74	93.49
TOTAL					-93.49	186.98
Bill Pmt -C...	14939	07/16/2019	KENNIS LUTZ	1105 · Checking/1...		-87.00
Bill	Reim...	07/15/2019		6796 · Mileage	-87.00	87.00
TOTAL					-87.00	87.00
Bill Pmt -C...	14916	07/12/2019	LINCOLN COUNTY SHERI...	1105 · Checking/1...		-406.50
Bill	6/19	07/03/2019		5100 · County Offi...	-406.50	406.50
TOTAL					-406.50	406.50

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -C...	14922	07/12/2019	LOWER VALLEY ENERGY	1105 · Checking/1...		-395.49
Bill	7-19	07/10/2019		6162 · RVM Utilities	-34.19	34.19
				6162 · RVM Utilities	-28.67	28.67
				6162 · RVM Utilities	-33.88	33.88
				6171 · Civic Cente...	-222.55	222.55
				6166 · Maintenanc...	-43.74	43.74
				6460 · Utilities	-16.23	16.23
				6460 · Utilities	-16.23	16.23
TOTAL					-395.49	395.49
Bill Pmt -C...	14872	06/27/2019	MARTINSON, KARLA	1105 · Checking/1...		-149.00
Bill	212606	06/14/2019		6180 · Bus. & Co...	-149.00	149.00
TOTAL					-149.00	149.00
Bill Pmt -C...	14938	07/16/2019	NAPA ALL- STAR AUTO P...	1105 · Checking/1...		-176.17
			NAPA ALL- STAR AUTO P...	2000 · Accounts P...	3.60	-3.60
Bill	526504	07/10/2019		6386 · Tools & Su...	-179.77	179.77
TOTAL					-176.17	176.17
Bill Pmt -C...	14897	07/12/2019	SANDERSON LAW OFFICE	1105 · Checking/1...		-2,000.00
Bill	1474	07/01/2019		6560 · Profession...	-2,000.00	2,000.00
TOTAL					-2,000.00	2,000.00
Bill Pmt -C...	14903	07/03/2019	SILVER STAR COMMUNI...	1105 · Checking/1...		-662.61
Bill	2208...	07/01/2019		6150 · Telephone/...	-485.49	485.49
				6171 · Civic Cente...	-177.12	177.12
TOTAL					-662.61	662.61
Bill Pmt -C...	14898	07/12/2019	STAR VALLEY CHAMBER...	1105 · Checking/1...		-1,500.00
Bill	11683	07/01/2019		6120 · Dues & Me...	-1,500.00	1,500.00
TOTAL					-1,500.00	1,500.00
Bill Pmt -C...	14869	07/01/2019	STAR VALLEY DISPOSAL	1105 · Checking/1...		-241.00
Bill	43788	07/01/2019		6171 · Civic Cente...	-211.00	211.00
				6162 · RVM Utilities	-30.00	30.00
TOTAL					-241.00	241.00
Bill Pmt -C...	5078	07/09/2019	STAR VALLEY DISPOSAL	1216 · Alpine Mou...		-792.13
Bill	44119	07/01/2019		2269 · Mountain D...	-396.07	792.13
				6180 · Bus. & Co...	-396.06	792.13
TOTAL					-792.13	1,584.26

TOWN OF ALPINE
Check Detail
June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -C...	5073	06/28/2019	STAR VALLEY INDEPEN...	1216 · Alpine Mou...		-850.00
Bill	7758	06/28/2019		6180 · Bus. & Co...	-425.00	850.00
				2269 · Mountain D...	-425.00	850.00
TOTAL					-850.00	1,700.00
Bill Pmt -C...	14899	07/12/2019	STAR VALLEY INDEPEN...	1105 · Checking/1...		-411.50
Bill	7782	06/28/2019		6110 · Advertising	-161.50	161.50
				6180 · Bus. & Co...	-250.00	250.00
TOTAL					-411.50	411.50
Bill Pmt -C...	14900	07/12/2019	THAYNE SENIOR CENTER	1105 · Checking/1...		-3,000.00
Bill	FY 2...	07/01/2019		6180 · Bus. & Co...	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Bill Pmt -C...	14940	07/16/2019	THAYNE TRUE VALUE	1105 · Checking/1...		-9.52
Bill	C439...	07/01/2019		6440 · Repairs & ...	-9.52	9.52
TOTAL					-9.52	9.52
Bill Pmt -C...	5077	07/05/2019	TOWN OF ALPINE	1216 · Alpine Mou...		-82.00
Bill	Invoice	06/26/2019		6180 · Bus. & Co...	-41.00	82.00
				2269 · Mountain D...	-41.00	82.00
TOTAL					-82.00	164.00
Bill Pmt -C...	14894	06/21/2019	TOWN OF ALPINE SEWE...	1105 · Checking/1...		-1,560.00
Bill	7	06/21/2019		8000 · Grant Income	-1,560.00	1,560.00
TOTAL					-1,560.00	1,560.00
Bill Pmt -C...	14907	07/12/2019	TOWN OF ALPINE WATE...	1105 · Checking/1...		-901.87
Bill	06/19	06/30/2019		6460 · Utilities	-173.17	173.17
				6162 · RVM Utilities	-68.80	68.80
				6490 · Ballpark	-168.64	168.64
				6460 · Utilities	-397.00	397.00
				6171 · Civic Cente...	-50.26	50.26
				6460 · Utilities	-22.00	22.00
				6460 · Utilities	-22.00	22.00
TOTAL					-901.87	901.87
Bill Pmt -C...	14912	07/05/2019	TOWN OF ALPINE WATE...	1105 · Checking/1...		-22.00
Bill	8401	07/05/2019		4390 · Utilities	-22.00	22.00
TOTAL					-22.00	22.00
Check		07/10/2019	TSYS	1105 · Checking/1...		-73.31
				6129 · Merchant F...	-73.31	73.31
TOTAL					-73.31	73.31

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Ch...	EFTPS	06/19/2019	United States Treasury	1105 · Checking/1...		-2,872.02
				2118 · Federal Inc...	-937.00	937.00
				2110 · FICA - Town	-183.40	183.40
				2115 · FICA - Em...	-183.40	183.40
				2110 · FICA - Town	-784.11	784.11
				2115 · FICA - Em...	-784.11	784.11
TOTAL					-2,872.02	2,872.02
Liability Ch...	EFTPS	07/03/2019	United States Treasury	1105 · Checking/1...		-4,263.14
				2118 · Federal Inc...	-1,371.00	1,371.00
				2110 · FICA - Town	-274.07	274.07
				2115 · FICA - Em...	-274.07	274.07
				2110 · FICA - Town	-1,172.00	1,172.00
				2115 · FICA - Em...	-1,172.00	1,172.00
TOTAL					-4,263.14	4,263.14
Bill Pmt -C...	14870	06/19/2019	USDA- FOREST SERVICE	1105 · Checking/1...		-742.00
Bill	BTN...	06/19/2019		6180 · Bus. & Co...	-742.00	742.00
TOTAL					-742.00	742.00
Bill Pmt -C...	14923	07/12/2019	VALLEY TECH, LLC	1105 · Checking/1...		-156.00
Bill	2938	07/10/2019		6560 · Profession...	-156.00	156.00
TOTAL					-156.00	156.00
Bill Pmt -C...	14840	07/01/2019	W.A.R.M.	1105 · Checking/1...		-6,885.62
Bill	1214	07/01/2019		6236 · Building & ...	-6,885.62	6,885.62
TOTAL					-6,885.62	6,885.62
Bill Pmt -C...	14917	07/12/2019	WESTERN STATES EQUI...	1105 · Checking/1...		-525.13
Bill	IN00...	07/03/2019		6396 · Vehicles - ...	-525.13	525.13
TOTAL					-525.13	525.13
Bill Pmt -C...	14921	07/12/2019	WESTERN STATES EQUI...	1105 · Checking/1...		-2,994.25
Bill	IN00...	07/08/2019		6311 · Other lease...	-2,994.25	2,994.25
TOTAL					-2,994.25	2,994.25
Bill Pmt -C...	14918	07/12/2019	WY ASSN. OF MUNICIPA...	1105 · Checking/1...		-1,063.85
Bill	16298	07/01/2019		6120 · Dues & Me...	-1,063.85	1,063.85
TOTAL					-1,063.85	1,063.85

TOWN OF ALPINE

Check Detail

June 19 through July 16, 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Ch...	14911	07/12/2019	WY Dept. of Workforce Ser...	1105 · Checking/1...		-3,070.48
				2105 · WY Worker...	-152.39	152.39
				2105 · WY Worker...	-408.86	408.86
				2105 · WY Worker...	-2,509.23	2,509.23
TOTAL					-3,070.48	3,070.48
Liability Ch...	14892	06/30/2019	WYOMING CHILD SUPPO...	1105 · Checking/1...		-212.00
				Child Support	-212.00	212.00
TOTAL					-212.00	212.00
Liability Ch...	14935	07/15/2019	WYOMING CHILD SUPPO...	1105 · Checking/1...		-212.00
				Child Support	-212.00	212.00
TOTAL					-212.00	212.00
Liability Ch...	14936	07/15/2019	WYOMING CHILD SUPPO...	1105 · Checking/1...		-32.78
				2108 · Payroll Liab...	-32.78	32.78
TOTAL					-32.78	32.78
Liability Ch...	14893	06/30/2019	WYOMING RETIREMENT ...	1105 · Checking/1...		-4,904.08
				2170 · Retirement ...	-2,469.21	2,469.21
				2108 · Payroll Liab...	-2,434.87	2,434.87
TOTAL					-4,904.08	4,904.08
Bill Pmt -C...	14919	07/12/2019	XEROX CORPORATION	1105 · Checking/1...		-625.24
Bill	0973...	07/01/2019		6315 · Xerox, Etc.	-625.24	625.24
TOTAL					-625.24	625.24