TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	EFTPS	06/21/2017	United States Treasury	1105 · Checking/1...		-2,356.24
				2118 · Federal Inc...	-849.00	849.00
				2110 · FICA - Town	-142.84	142.84
				2115 · FICA - Em...	-142.84	142.84
				2110 · FICA - Town	-610.78	610.78
				2115 · FICA - Em...	-610.78	610.78
TOTAL					-2,356.24	2,356.24
Liability Check	EFTPS	07/05/2017	United States Treasury	1105 · Checking/1...		-3,412.52
				2118 · Federal Inc...	-1,112.00	1,112.00
				2110 · FICA - Town	-218.01	218.01
				2115 · FICA - Em...	-218.01	218.01
				2110 · FICA - Town	-932.25	932.25
				2115 · FICA - Em...	-932.25	932.25
TOTAL					-3,412.52	3,412.52
Bill Pmt -Che...	5003	06/22/2017	Alana Carpenter	1216 · Alpine Mou...		-78.73
Bill	1554...	06/01/2017		6180 · Bus. & Co...	-39.37	78.73
				2269 · Mountain D...	-39.36	78.73
TOTAL					-78.73	157.46
Bill Pmt -Che...	5004	06/22/2017	LOGO BRANDERS	1216 · Alpine Mou...		-90.29
Bill	1135	06/21/2017		6180 · Bus. & Co...	-45.15	90.29
				2269 · Mountain D...	-45.14	90.29
TOTAL					-90.29	180.58
Bill Pmt -Che...	5005	06/22/2017	CASH	1216 · Alpine Mou...		-300.00
Bill	AMD ...	06/22/2017		6180 · Bus. & Co...	-150.00	300.00
				2269 · Mountain D...	-150.00	300.00
TOTAL					-300.00	600.00
Bill Pmt -Che...	5006	06/22/2017	KRIS WEIDNER.	1216 · Alpine Mou...		-30.00
Bill	6171	06/22/2017		6180 · Bus. & Co...	-15.00	30.00
				2269 · Mountain D...	-15.00	30.00
TOTAL					-30.00	60.00
Bill Pmt -Che...	5007	06/22/2017	GARY FIELDS	1216 · Alpine Mou...		-2,100.00
Bill	2017...	06/22/2017		6180 · Bus. & Co...	-1,050.00	2,100.00
				2269 · Mountain D...	-1,050.00	2,100.00
TOTAL					-2,100.00	4,200.00
Bill Pmt -Che...	5008	06/26/2017	VINYLART	1216 · Alpine Mou...		-123.00
Bill	4336	06/23/2017		6180 · Bus. & Co...	-61.50	123.00
				2269 · Mountain D...	-61.50	123.00
TOTAL					-123.00	246.00

TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	5009	06/26/2017	Alana Carpenter	1216 · Alpine Mou...		-504.00
Bill	1628...	06/24/2017		6180 · Bus. & Co...	-252.00	504.00
				2269 · Mountain D...	-252.00	504.00
TOTAL					-504.00	1,008.00
Bill Pmt -Che...	5010	06/26/2017	VINYLART	1216 · Alpine Mou...		-414.00
Bill	4318	06/06/2017		6180 · Bus. & Co...	-207.00	414.00
				2269 · Mountain D...	-207.00	414.00
TOTAL					-414.00	828.00
Bill Pmt -Che...	5011	06/26/2017	STAR VALLEY FEED AN...	1216 · Alpine Mou...		-280.00
Bill	INVO...	06/26/2017		6180 · Bus. & Co...	-140.00	280.00
				2269 · Mountain D...	-140.00	280.00
TOTAL					-280.00	560.00
Bill Pmt -Che...	5012	06/29/2017	DAHLE, KAY W.	1216 · Alpine Mou...		-400.00
Bill	Invoice	06/27/2017		6180 · Bus. & Co...	-200.00	400.00
				2269 · Mountain D...	-200.00	400.00
TOTAL					-400.00	800.00
Bill Pmt -Che...	5013	06/30/2017	STAR VALLEY DISPOSAL	1216 · Alpine Mou...		-742.00
Bill	20103	06/25/2017		6180 · Bus. & Co...	-371.00	742.00
				2269 · Mountain D...	-371.00	742.00
TOTAL					-742.00	1,484.00
Bill Pmt -Che...	5014	07/03/2017	JENKINS BUILDING SU...	1216 · Alpine Mou...		-263.38
Bill	462073	06/12/2017		6180 · Bus. & Co...	-64.57	129.13
				2269 · Mountain D...	-64.56	129.13
Bill	462291	06/14/2017		6180 · Bus. & Co...	-2.28	4.55
				2269 · Mountain D...	-2.27	4.55
Bill	463339	06/21/2017		6180 · Bus. & Co...	-1.37	2.73
				2269 · Mountain D...	-1.36	2.73
Bill	463382	06/21/2017		6180 · Bus. & Co...	-2.50	4.99
				2269 · Mountain D...	-2.49	4.99
Bill	463602	06/22/2017		6180 · Bus. & Co...	-19.00	37.99
				2269 · Mountain D...	-18.99	37.99
Bill	463562	06/22/2017		6180 · Bus. & Co...	-7.49	14.97
				2269 · Mountain D...	-7.48	14.97
Bill	463506	06/22/2017		6180 · Bus. & Co...	-11.80	23.60
				2269 · Mountain D...	-11.80	23.60
Bill	463709	06/22/2017		6180 · Bus. & Co...	-1.00	1.99
				2269 · Mountain D...	-0.99	1.99
Bill	463741	06/23/2017		6180 · Bus. & Co...	-4.50	8.99
				2269 · Mountain D...	-4.49	8.99
Bill	463793	06/23/2017		6180 · Bus. & Co...	-8.23	16.45
				2269 · Mountain D...	-8.22	16.45
Bill	463863	06/23/2017		6180 · Bus. & Co...	-8.99	17.99
				2269 · Mountain D...	-9.00	17.99
TOTAL					-263.38	526.76

TOWN OF ALPINE
Check Detail
June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	5015	07/03/2017	TOWN OF ALPINE	1216 · Alpine Mou...		-90.62
Bill	Reim...	05/03/2017		6180 · Bus. & Co...	-45.31	90.62
				6130 · Office Sup...	-45.31	90.62
TOTAL					-90.62	181.24
Bill Pmt -Che...	5016	07/06/2017	STAR VALLEY INDEPE...	1216 · Alpine Mou...		-600.00
Bill	Invoice	06/30/2017		2269 · Mountain D...	-300.00	600.00
				6180 · Bus. & Co...	-300.00	600.00
TOTAL					-600.00	1,200.00
Bill Pmt -Che...	5017	07/07/2017	DRY CREEK ENTERPRI...	1216 · Alpine Mou...		-710.00
Bill	0002...	06/27/2017		6180 · Bus. & Co...	-355.00	710.00
				2269 · Mountain D...	-355.00	710.00
TOTAL					-710.00	1,420.00
Bill Pmt -Che...	5018	07/10/2017	BEN TAYLOR	1216 · Alpine Mou...		-450.00
Bill	INVO...	07/07/2017		6180 · Bus. & Co...	-225.00	450.00
				2269 · Mountain D...	-225.00	450.00
TOTAL					-450.00	900.00
Bill Pmt -Che...	5019	07/10/2017	KENNETH G. MAGRATH	1216 · Alpine Mou...		-1,000.00
Bill	INVO...	07/07/2017		6180 · Bus. & Co...	-500.00	1,000.00
				2269 · Mountain D...	-500.00	1,000.00
TOTAL					-1,000.00	2,000.00
Bill Pmt -Che...	5020	07/10/2017	STAR VALLEY HIGH SC...	1216 · Alpine Mou...		-700.00
Bill	INVO...	07/07/2017		6180 · Bus. & Co...	-350.00	700.00
				2269 · Mountain D...	-350.00	700.00
TOTAL					-700.00	1,400.00
Bill Pmt -Che...	5021	07/10/2017	JOHNNY DOSS	1216 · Alpine Mou...		-50.00
Bill	INVO...	07/07/2017		6180 · Bus. & Co...	-25.00	50.00
				2269 · Mountain D...	-25.00	50.00
TOTAL					-50.00	100.00
Bill Pmt -Che...	5022	07/11/2017	ALOTA SAND & GRAVE...	1216 · Alpine Mou...		-907.25
Bill	1458	06/06/2017		6180 · Bus. & Co...	-225.25	450.50
				2269 · Mountain D...	-225.25	450.50
Bill	1459	06/06/2017		6180 · Bus. & Co...	-228.38	456.75
				2269 · Mountain D...	-228.37	456.75
TOTAL					-907.25	1,814.50

TOWN OF ALPINE
Check Detail
June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	5023	07/12/2017	THREE RIVERS MOTEL	1216 · Alpine Mou...		-280.00
Bill	2017 ...	06/23/2017		2269 · Mountain D...	-140.00	280.00
				6180 · Bus. & Co...	-140.00	280.00
TOTAL					-280.00	560.00
Bill Pmt -Che...	13181	07/01/2017	LINCOLN COUNTY WEE...	1105 · Checking/1...		-8,800.00
Bill	2013 ...	07/01/2017		7000 · Capital Exp...	-8,800.00	8,800.00
TOTAL					-8,800.00	8,800.00
Bill Pmt -Che...	13182	07/01/2017	W.A.R.M.	1105 · Checking/1...		-8,163.06
Bill	1058	07/01/2017		6236 · Building & ...	-8,163.06	8,163.06
TOTAL					-8,163.06	8,163.06
Liability Check	13219	06/30/2017	GREAT WEST TRUST C...	1105 · Checking/1...		-1,860.00
				2108 · Payroll Liab...	-1,860.00	1,860.00
TOTAL					-1,860.00	1,860.00
Bill Pmt -Che...	13220	07/01/2017	ELAN CITY INC.	1105 · Checking/1...		-10,692.00
Bill	501241	07/01/2017		7000 · Capital Exp...	-10,692.00	10,692.00
TOTAL					-10,692.00	10,692.00
Bill Pmt -Che...	13221	07/01/2017	ANIMAL HUMANE SOCI...	1105 · Checking/1...		-1,000.00
Bill	2018	07/01/2017		6180 · Bus. & Co...	-1,000.00	1,000.00
TOTAL					-1,000.00	1,000.00
Bill Pmt -Che...	13227	07/01/2017	BLACKTOP PROS LLC	1105 · Checking/1...		-657.90
Bill	1195	07/01/2017		6760 · Repairs & ...	-657.90	657.90
TOTAL					-657.90	657.90
Bill Pmt -Che...	13246	06/29/2017	HALSTEAD, DAN	1105 · Checking/1...		-81.86
Bill	June ...	06/30/2017		6796 · Mileage	-81.86	81.86
TOTAL					-81.86	81.86
Liability Check	13250	06/30/2017	WYOMING RETIREMEN...	1105 · Checking/1...		-3,346.08
				2170 · Retirement ...	-1,685.13	1,685.13
				2108 · Payroll Liab...	-1,660.95	1,660.95
TOTAL					-3,346.08	3,346.08
Liability Check	13252	07/01/2017	BLUE CROSS BLUE SHI...	1105 · Checking/1...		-7,926.08
				2125 · Health Insu...	-1,585.22	1,585.22
				2125 · Health Insu...	-6,340.86	6,340.86
TOTAL					-7,926.08	7,926.08

TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	13253	07/01/2017	BLUE CROSS BLUE SHI...	1105 · Checking/1...		-508.03
				2125 · Health Insu...	-101.61	101.61
				2125 · Health Insu...	-406.42	406.42
TOTAL					-508.03	508.03
Bill Pmt -Che...	13254	07/07/2017	BLACKTOP PROS LLC	1105 · Checking/1...		-219.30
Bill	1201	07/01/2017		6760 · Repairs & ...	-219.30	219.30
TOTAL					-219.30	219.30
Bill Pmt -Che...	13255	07/07/2017	GARRISON; JACK	1105 · Checking/1...		-36.00
Bill	2487	07/05/2017		6180 · Bus. & Co...	-36.00	36.00
TOTAL					-36.00	36.00
Bill Pmt -Che...	13256	07/14/2017	STAR VALLEY DISPOSAL	1105 · Checking/1...		-145.55
Bill	19906	07/01/2017		6171 · Civic Cente...	-145.55	145.55
TOTAL					-145.55	145.55
Bill Pmt -Che...	13257	07/14/2017	JENKINS BUILDING SU...	1105 · Checking/1...		-206.62
Bill	460252	06/01/2017	JENKINS BUILDING SU...	2000 · Accounts P...	0.00	-72.39
Bill	460445	06/02/2017		6172 · Civic Cente...	-5.97	5.97
Bill	460476	06/02/2017		6173 · Civic Cente...	-84.00	84.00
Bill	461223	06/07/2017		6762 · Signs	-5.10	5.10
Bill	461538	06/09/2017		6762 · Signs	-5.98	5.98
Bill	462338	06/14/2017		6762 · Signs	-2.41	2.41
Bill	463456	06/21/2017		6386 · Tools & Su...	-36.47	36.47
Bill	463643	06/22/2017		6172 · Civic Cente...	-2.39	2.39
Bill	463649	06/22/2017		6396 · Vehicles - ...	-14.37	14.37
Bill	464732	06/29/2017		6173 · Civic Cente...	-35.94	35.94
Bill	464931	06/30/2017		6386 · Tools & Su...	-13.99	13.99
TOTAL					-206.62	134.23
Bill Pmt -Che...	13258	07/14/2017	CANYON AUTO & DIESEL	1105 · Checking/1...		-657.68
Bill	798	06/23/2017		6396 · Vehicles - ...	-433.45	433.45
Bill	870	06/23/2017		6396 · Vehicles - ...	-224.23	224.23
TOTAL					-657.68	657.68
Bill Pmt -Che...	13259	07/14/2017	STAR VALLEY INDEPE...	1105 · Checking/1...		-494.50
Bill	Invoice	06/30/2017		6110 · Advertising	-194.75	194.75
				6180 · Bus. & Co...	-200.00	200.00
				7000 · Capital Exp...	-99.75	99.75
TOTAL					-494.50	494.50

TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	13260	07/14/2017	TOWN OF ALPINE WAT...	1105 · Checking/1...		-937.27
Bill	06-2...	06/30/2017		6460 · Utilities	-107.35	107.35
				6162 · RVM Utilities	-66.82	66.82
				6490 · Ballpark	-169.38	169.38
				6460 · Utilities	-393.69	393.69
				6171 · Civic Cente...	-46.03	46.03
				6460 · Utilities	-48.00	48.00
				6460 · Utilities	-106.00	106.00
TOTAL					-937.27	937.27
Bill Pmt -Che...	13261	07/14/2017	VANDEBERG EXECAVA...	1105 · Checking/1...		-320.00
Bill	1243	07/04/2017		6760 · Repairs & ...	-320.00	320.00
TOTAL					-320.00	320.00
Bill Pmt -Che...	13262	07/14/2017	WAM	1105 · Checking/1...		-1,053.32
Bill	15480	07/03/2017		6120 · Dues & Me...	-1,053.32	1,053.32
TOTAL					-1,053.32	1,053.32
Bill Pmt -Che...	13263	07/05/2017	USDA- FOREST SERVICE	1105 · Checking/1...		-602.00
Bill	BTN...	07/05/2017		6180 · Bus. & Co...	-602.00	602.00
TOTAL					-602.00	602.00
Bill Pmt -Che...	13265	07/05/2017	USDA- FOREST SERVICE	1105 · Checking/1...		-125.00
Bill	CTN...	07/05/2017		6180 · Bus. & Co...	-125.00	125.00
TOTAL					-125.00	125.00
Bill Pmt -Che...	13266	07/07/2017	HASLER	1105 · Checking/1...		-546.44
Bill	5426	06/27/2017		6130 · Office Sup...	-546.44	546.44
TOTAL					-546.44	546.44
Bill Pmt -Che...	13267	07/07/2017	SILVER STAR COMMUN...	1105 · Checking/1...		-510.76
Bill	1881...	07/01/2017		6150 · Telephone/...	-374.80	374.80
				6171 · Civic Cente...	-135.96	135.96
TOTAL					-510.76	510.76
Bill Pmt -Che...	13268	07/13/2017	Broulims Alpine	1105 · Checking/1...		-185.95
Bill	INVO...	06/30/2017		6395 · Vehicles - ...	-113.25	113.25
				6130 · Office Sup...	-72.70	72.70
TOTAL					-185.95	185.95
Bill Pmt -Che...	13269	07/13/2017	LEXIS LAW PUBLISHING	1105 · Checking/1...		-157.10
Bill	9424...	07/05/2017		5197 · Office Sup...	-157.10	157.10
TOTAL					-157.10	157.10

TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	13270	07/13/2017	STAR VALLEY INDEPE...	1105 · Checking/1...		-87.00
Bill	INVO...	07/01/2017		6120 · Dues & Me...	-87.00	87.00
TOTAL					-87.00	87.00
Bill Pmt -Che...	13271	07/13/2017	VALLEY TECH, LLC	1105 · Checking/1...		-55.00
Bill	2344	07/03/2017		6560 · Profession...	-55.00	55.00
TOTAL					-55.00	55.00
Bill Pmt -Che...	13272	07/13/2017	XEROX CORPORATION	1105 · Checking/1...		-603.03
Bill	0897...	07/01/2017		6315 · Xerox, Etc.	-603.03	603.03
TOTAL					-603.03	603.03
Bill Pmt -Che...	13273	07/14/2017	BLACKTOP PROS LLC	1105 · Checking/1...		-782.00
Bill	1204	07/01/2017		6760 · Repairs & ...	-782.00	782.00
TOTAL					-782.00	782.00
Bill Pmt -Che...	13274	07/07/2017	FIRST BANKCARD	1105 · Checking/1...		-2,094.03
Bill	2816/...	06/26/2017		6130 · Office Sup...	-587.24	587.24
				6560 · Profession...	-593.25	593.25
				6173 · Civic Cente...	-33.85	33.85
				6172 · Civic Cente...	-879.69	879.69
TOTAL					-2,094.03	2,094.03
Bill Pmt -Che...	13275	07/14/2017	CASELLE	1105 · Checking/1...		-56.77
Bill	81500	07/01/2017		5191 · Court Softw...	-56.77	56.77
TOTAL					-56.77	56.77
Bill Pmt -Che...	13276	07/14/2017	STAR VALLEY CHAMBE...	1105 · Checking/1...		-1,500.00
Bill	FY 2...	07/01/2017		6180 · Bus. & Co...	-1,500.00	1,500.00
TOTAL					-1,500.00	1,500.00
Bill Pmt -Che...	13277	07/14/2017	THAYNE SENIOR CENT...	1105 · Checking/1...		-3,000.00
Bill	FY 2...	07/01/2017		6180 · Bus. & Co...	-3,000.00	3,000.00
TOTAL					-3,000.00	3,000.00
Liability Check	13278	07/10/2017	WY Dept. of Workforce S...	1105 · Checking/1...		-2,069.20
				2105 · WY Worker...	-108.74	108.74
				2105 · WY Worker...	-334.26	334.26
				2105 · WY Worker...	-1,626.20	1,626.20
TOTAL					-2,069.20	2,069.20

TOWN OF ALPINE

Check Detail

June 21 through July 18, 2017

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Che...	13279	07/14/2017	DRY CREEK ENTERPRI...	1105 · Checking/1...		-60.00
Bill	0002...	06/30/2017		6490 · Ballpark	-60.00	60.00
TOTAL					-60.00	60.00
Bill Pmt -Che...	13280	07/14/2017	LINCOLN COUNTY SHE...	1105 · Checking/1...		-15,000.00
Bill	Invoice	07/03/2017		5100 · County Offi...	-15,000.00	15,000.00
TOTAL					-15,000.00	15,000.00
Bill Pmt -Che...	13281	07/14/2017	LOWER VALLEY ENERGY	1105 · Checking/1...		-434.55
Bill	07/17	07/10/2017		6162 · RVM Utilities	-40.60	40.60
				6162 · RVM Utilities	-32.23	32.23
				6162 · RVM Utilities	-44.84	44.84
				6171 · Civic Cente...	-217.32	217.32
				6166 · Maintenanc...	-67.11	67.11
				6460 · Utilities	-16.11	16.11
				6460 · Utilities	-16.34	16.34
TOTAL					-434.55	434.55
Liability Check	13291	07/14/2017	AFLAC	1105 · Checking/1...		-462.28
				2127- · Aflac Paya...	-462.28	462.28
TOTAL					-462.28	462.28
Bill Pmt -Che...	13293	07/14/2017	HUNT CONSTRUCTION ...	1105 · Checking/1...		-5,057.50
Bill	7431	07/07/2017		6752 · Dust Control	-5,057.50	5,057.50
TOTAL					-5,057.50	5,057.50
Bill Pmt -Che...	13294	07/14/2017	LINCOLN COUNTY SHE...	1105 · Checking/1...		-406.50
Bill	06-2...	07/06/2017		5100 · County Offi...	-406.50	406.50
TOTAL					-406.50	406.50
Bill Pmt -Che...	13295	07/14/2017	SANDERSON LAW OFFI...	1105 · Checking/1...		-2,000.00
Bill	6980	07/01/2017		6560 · Profession...	-2,000.00	2,000.00
TOTAL					-2,000.00	2,000.00
Bill Pmt -Che...	13296	07/17/2017	BELINDA PENNY	1105 · Checking/1...		-1,012.50
Bill	615913	06/30/2017		6173 · Civic Cente...	-900.00	900.00
Bill	615914	07/14/2017		6385 · Building	-112.50	112.50
TOTAL					-1,012.50	1,012.50