FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 00			DIV 00						
0004501	00	CAMPBELL COUNTY JOINT POWERS							
REIMBURSEMENT		18662		00	06/26/2013	001-0000-207.00-00	CHASSIS-GRASS TRUCK	32,779.00	
REIMBURSEMENT		18662		00	06/26/2013	001-0000-207.00-00	CHASSIS-BRUSH TRUCK	100,843.00	
							VENDOR TOTAL *	133,622.00	
0006089	00	CITY OF GILLETTE-PETTY CASH							
2ND DRAWER		18664		00	06/26/2013	001-0000-102.00-00	2ND DRAWER FOR CLERKS	50.00	
							VENDOR TOTAL *	50.00	
							DEPARTMENT TOTAL **	133,672.00	
001	GENERAL FUND					CASH ON HAND 51,737,267.86-	FUND TOTAL ***	133,672.00	
							TOTAL EXPENDITURES ****	133,672.00	
							GRAND TOTAL **********		133,672.00

FUND 001 GENERAL FUND

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 10 ADMINISTRATION		DIV 10 MAYOR AND COUNCIL						
0067066	00	MESSINA, SANDRA						
STIPEND 2013	15771		00	06/28/2013	001-1010-411.90-11	AOA 2013 STIPEND	500.00	
						VENDOR TOTAL *	500.00	
0077777	00	SMITH, JORDAN						
AOA ENTERTAINER	18665		00	06/28/2013	001-1010-411.90-11	GUITARIST-AOA RECEPTION	100.00	
						VENDOR TOTAL *	100.00	
						DEPARTMENT TOTAL **	600.00	
001 GENERAL FUND		CASH ON HAND			51,848,292.29-	FUND TOTAL ***	600.00	
						TOTAL EXPENDITURES ****	600.00	
						GRAND TOTAL **********		600.00

FUND 701 HEALTH BENEFIT PLAN

VEND NO / INVOICE NO	SEQ# VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
DEPT 15 ADMINISTRATIVE SERVICES			DIV 95 INSURANCE					
0059613	00 DELTA DENTAL OF WYOMING							
JUNE 2013	18629		02	06/30/2013	701-1595-419.52-70	DELTA DENTAL CLAIMS	17,034.35	
						VENDOR TOTAL *	17,034.35	
						DEPARTMENT TOTAL **	17,034.35	
701 HEALTH BENEFIT PLAN			CASH ON HAND		.00	FUND TOTAL ***	17,034.35	
						TOTAL EXPENDITURES ****	17,034.35	
						GRAND TOTAL **********		17,034.35