

Laramie County Clerk - March Warrants 2020

<u>Vendor Name</u>	<u>Amount</u>
Black Hills Energy	26.64
4 Rivers Equipment	891.32
Absolute Solutions	2,487.00
Absolute Solutions	4,125.00
Advance Auto Parts	134.30
ALSCO	115.82
Amazon Capital Services, Inc.	2,974.40
Artistic Auto Glass	668.44
Automotive Repair Specialists	1,017.77
Black Hills Energy	10,656.99
Burns Insurance Agency Inc	50.00
Capital Lumber Company Inc	51.78
Capitol Counseling, LLC	900.00
CenturyLink	4,736.92
CenturyLink	992.55
Lar Cnty Treasurer	187,663.75
Cheyenne Animal Shelter	19,656.00
Cheyenne Regional Medical Cntr	73.72
Cheyenne Stitch	292.00
Cheyenne Win-Nelson Co	279.55
Cina & Cina Forensic Consulting, P.C.	1,175.00
Cintas Corportation # 737	58.44
Correct Care Solutions, LLC	9,344.18
Correct Care Solutions, LLC	132,715.33
Amber Dancliff	21.20
Denver Industrial Sales & Service Co	96.90
Dustbusters, Inc	3,918.30
Northpointe, Inc	11,530.00
Express Services, Inc	414.23
Express Toll	32.55
Fastenal Company	160.24
Fat Boy's Tire & Auto	1,835.60
Fedex	205.04
Elvia Sanchez Altamirano	425.00
Lisa Katherine Finkey	2,115.00
Grainger Parts	197.21
Grease Monkey	91.97
Hobart Corporation	131.00
Home Depot Credit Services	20,947.45
Samuel T Hucke IV	82.00
Industrial Distributors, Inc	108.72
Inmate Services Corporation	1,064.00
Jacobs Polidora, LLC	3,026.83
Lar Cnty Clerk, Petty Cash	84.59

Lar Cnty Library	210,000.00
Lowe's	92.04
Martin Marietta Materials	8,566.91
Matthew Bender & Co, Inc	536.00
Maxey Trailer & Truck	275.08
MHC Kenworth - Cheyenne	367.19
Mines & Associates, Inc	1,319.70
Murdochs Ranch/Home Supply	15.99
Napa Genuine Parts of Cheyenne	318.93
Norco, Inc	60.59
Office Depot	3,185.26
OpSec Security Inc	593.75
Pathfinder	22,204.54
PCN Strategies, Inc	84,130.00
Phoenix Supply, LLC	510.40
Pine Bluffs Post	837.25
Post and Associates	400.00
Public Safety Center, Inc	714.00
Quill Corporation	210.63
R & R Rest Stops of Cheyenne	148.59
RT Communications Inc	96.69
Shred-it USA	423.40
Sidles Company	331.12
Simon Materials	148,836.45
SJW Investments	1,100.00
Skaggs Companies, Inc	130.80
Southland Medical LLC	825.86
St of Wy Div Criminal Investigations	4,170.00
St of Wy Div Criminal Investigation	1,115.00
State Industrial Products	205.33
Stericycle Inc	203.02
Summit Food Service, LLC	20,125.98
Tammy Trowbridge Fleming	1,276.25
TransUnion Risk & Alternative Data Solutions, Inc	50.00
Tri-State Truck & Equipment	2,053.94
TROPHY Creative	60.91
Uline	160.30
UPS Freight	30.00
Verizon Wireless	763.80
Jeanine West	396.50
Wex Bank	2,696.53
Woodhouse Roden Nethercott, LLC	47.00
Wyo Cnty Treasurers Assoc	200.00
Wyo Machinery Company	1,809.57
Xerox Corporation	543.70
Spradley Barr Motors, Inc	368.00
Spradley Barr Motors, Inc	34,356.00

Trader's Publishing	653.25
3D Specialties, Inc	46.31
4 Rivers Equipment	56.28
Accurate Construction	600.00
ACT	549.00
Advance Auto Parts	423.20
ALSCO	332.45
Andrews, Erin	8.47
Autozone	137.23
Mary Baca	27.03
Ballistol USA	736.00
Bankcard Center	8,856.05
Benchmark Engineers, PC	7,260.00
Black Hills Energy	1,401.14
Board of Public Utilities	140.40
Breeze Thru Wyoming	21.00
Business Outfitters	365.00
Capital Lumber Company Inc	246.39
Capitol Communications, Inc	4,050.00
CenturyLink	2,550.71
CES LLC	3,890.00
CGRS, Inc	600.00
Lar Cnty Treasurer	75,000.00
Lar Cnty Treasurer	903.00
Cheyenne Regional Medical Cntr	13,054.07
Cheyenne Win-Nelson Co	72.38
Cintas	227.13
Cintas Corportation # 737	179.24
City of Cheyenne Treasurer	2,288.85
City of Cheyenne Treasurer	14,366.67
Donna Conrad	82.50
Cowboy Supply House	1,122.53
CPS Distributors, Inc.	441.00
Culligan	19.00
Amber Dancliff	222.58
Denver Industrial Sales & Service Co	519.09
Dish Network	2.01
Dooley Oil Inc	3,293.88
Eastern Lar Cnty Solid Waste	148.75
Ellenbecker Oil Inc	22,823.44
Employers Council Services, Inc	350.00
Fastenal Company	133.95
Fat Boy's Tire & Auto	12,310.44
Floyd's Truck Center, Inc	222.99
Foundations Counseling & Consulting of Wyo, LLC	14,918.45
Fuel Management Solutions, Inc	240.00
Grainger Parts	146.22

Griz Creek Engineering, LLC	1,500.00
Halladay Motors	668.20
Harris & Harris, P.C.	2,796.90
HD Supply Facilities Maintenance, Ltd	127.90
High West Wiring	2,292.04
Samuel T Hucke IV	1,563.50
IMEG Corp	44,224.15
Indoff Incorporated	53,312.19
Industrial Distributors, Inc	103.11
InfoUSA Marketing, Inc.	1,200.00
James A Wilkerson, IV, MD, PC	1,250.00
John Deere Financial	21.37
Jeff Ketcham	72.00
Lar Cnty Clerk, Petty Cash	27.00
Lar Cnty Fire District #1	35,783.34
Lar Cnty Fire District #10	27,333.34
Lar Cnty Fire District #8	16,666.67
Lemke & Associates, LLC	5,090.00
Lewan & Associates Inc	83.92
Martin Marietta Materials	5,574.26
Menards, Inc	132.14
Messenger LLC	2,625.00
MHC Kenworth - Cheyenne	33.40
Larry Milbourn	404.35
Miller Law Firm	500.00
Motorola Solutions, Inc	3,194.05
Murdochs Ranch/Home Supply	87.97
Napa Genuine Parts of Cheyenne	62.81
Sandra Newland	520.08
Norco, Inc	152.80
Peterbilt of Wyoming-Casper	80.87
Pine Bluffs Sinclair	2,924.65
Post and Associates	1,000.00
Precision Graphics Inc	18.80
Quality Electric	359.23
Rebecca Reid	261.61
RF Tower, LLC	125.00
Rky Mtn Air Solutions	121.19
RT Communications Inc	1,344.50
Heather Rudy	252.00
Sam's Club/Synchrony Bank	18.48
Short Elliott Hendrickson, Inc.	12,514.29
Shred-it USA	91.49
Southland Medical LLC	550.00
Specialized Pathology Consultants, PC	2,425.00
Spradley Barr Motors, Inc	660.94
St of Wy Public Defender Program	302,300.05

The Election Center	425.00
The Office Bar and Grill	711.00
Thomson Reuters - West	777.26
Toni Decklever, Inc	100.00
Town of Pine Bluffs	183.61
Trader's Publishing	439.20
Trane U.S. Inc	578.00
TROPHY Creative	52.20
Tyrrell Chevrolet Company	8.12
Tyrrell Chevrolet Company	36,723.50
UHealth Medical Group	75.00
United Way of Laramie County	31,250.00
US Bank Equipment Finance	315.34
UW Cooperative Extension	33,015.00
Verizon Wireless	89.66
Visionary Broadband	150.00
VRE Towers, LLC	150.00
Welding & Machine Inc	36.00
Woodhouse Roden Nethercott, LLC	2,422.64
Wyo Disposal Systems	2,269.00
Wyoming Health Fairs	65.00
Wyo Machinery Company	12,450.00
Xerox Financial Services	198.74
Youth Alternatives	13,500.00
Napa Genuine Parts of Cheyenne	227.90
3D Specialties, Inc	1,409.85
4 Rivers Equipment	212.84
5-OH Towing & Recovery, LLC	200.00
A Cut Above Buckles	525.00
A-1 Super Signs	450.00
ACT	602.00
Action Communications, Inc	459.00
Advance Auto Parts	396.48
Affordable Towing and Recovery, LLC	200.00
Alcohol Monitoring Systems, Inc	1,362.10
ALSCO	246.76
Amazon Capital Services, Inc.	3,247.72
Kalie Anderson	63.56
ArchiveSocial, Inc	4,788.00
Artistic Auto Glass	1,457.14
Automotive Repair Specialists	647.31
AVI Engineering, Pc	25,221.75
Bankcard Center	15,346.16
Big Al's Towing & Recovery, LLC	400.00
Black Hills Energy	755.54
Bob Barker Company, Inc	89.58
Breeze Thru Wyoming	401.00

Business Outfitters	1,217.85
Calibre Press	269.00
Capital Lumber Company Inc	30.61
Capitol Counseling, LLC	900.00
CenturyLink	6.10
CenturyLink	49.54
Charter Communications	113.66
Cheyenne Pet Clinic	155.00
Cheyenne Regional Medical Center	34,937.79
Cheyenne Stamp Works, LLC	298.50
Cintas Corportation # 737	58.47
Circle Park LLC	450.00
Clear Choice Antifreeze	285.45
Crum Electric Supply Company	171.44
Culligan	53.94
Amber Dancliff	242.69
Denver Industrial Sales & Service Co	23.55
Diamond A Towing, LLC	100.00
DirectTV	110.99
Dooley Oil Inc	12,276.34
Doug's Towing, LLC	200.00
Ellenbecker Oil Inc	5,386.50
Entenmann-Rovin Company	183.00
Fastenal Company	108.64
Fat Boy's Tire & Auto	22.00
Fedex	69.04
Diana Torres	250.00
Grandpa Goose Decoys	413.00
HR Ranch HOA	328.00
Jack Darrell	1,548.75
Laurie Nelson	1,275.00
Lucid Optics	397.51
Mile High Note Game Calls	200.00
Pat Evans	309.75
Richard Johnson	206.50
Snowdog	575.00
Whiskey Mountain Engraving	350.00
Whiskey Mountain Engraving	774.38
Floyd's Truck Center, Inc	294.82
Grainger Parts	518.29
Grease Monkey	203.75
Greenhouse Data	4,492.20
Heritage Food Service Group, Inc	147.52
High Plains Psychological Assessment Cntr	1,970.00
High West Energies	16,087.28
Hollenbach, Mark	114.00
Holmes, Keith	201.25

Howard Ind, Inc	1,196.00
Samuel T Hucke IV	3,370.50
Inmate Services Corporation	1,051.00
Iprint Technologies, Inc	1,919.96
J & H Towing & Recovery	200.00
Johnson, Harold	50.40
Jub Jub Inc	150.00
K and G Video Productions	300.00
Kimball Midwest	328.68
Kprime Technologies	125,000.00
Lance & Hall, LLP	177.20
Lar Cnty Clerk, Petty Cash	102.00
LCCC Aces	240.00
Lemke & Associates, LLC	5,599.00
M & F Towing & Recovery, LLC	400.00
Menards, Inc	153.81
MHC Kenworth - Cheyenne	420.07
Microwave Specialties Inc.	1,950.00
Miller Law Firm	2,322.00
Mister B's Heating & Cooling	148.00
Motorola Solutions, Inc	4,124.52
Motorola Solutions Credit	1,182.60
Napa Genuine Parts of Cheyenne	46.53
NMS Labs	1,922.00
Norco, Inc	1,583.33
Blue Tarp Credit Services	108.97
Oasis Car Wash, LLC	183.16
Office Depot, Inc	759.97
Office Depot	342.45
One-Call of Wyoming	1.50
Oracle	570.08
Personnel Evaluation Inc	190.00
Peterbilt of Wyoming-Casper	139.17
Phoenix Fire Protection	164.65
Pine Bluffs Post	153.00
Post and Associates	400.00
Presto-X LLC	84.00
Price Digests	1,999.90
Public Safety Center, Inc	3,075.05
Quadient Leasing USA, Inc.	734.44
Quill Corporation	44.99
R & R Rest Stops of Cheyenne	148.59
Revize LLC	1,500.00
Rky Mtn Air Solutions	203.50
Schrader Funeral Home	2,000.00
SHI International Corp	2,744.94
Shred-it USA	35.63

Signature Electric Inc.	776.45
Simpson Electric Company Inc	850.00
Skaggs Companies, Inc	2,503.95
Southland Medical LLC	285.87
Spradley Barr Motors, Inc	453.61
St of Wy Div Criminal Investigations	1,969.00
Sumables	6,577.02
Summit Food Service, LLC	41,342.05
Swanson Services Corp	205.00
The Lock Shop of Cheyenne	4.50
Timber Ridge Electric Supply	227.01
Trane U.S. Inc	5,850.00
TROPHY Creative	315.63
Tyler Technologies, Inc	9,092.99
Rusty Tyler	19.27
Poudre Valley Medical Group, LLC	527.00
Verizon Wireless	1,033.13
Videotronix Inc	26,772.80
Bearcom	10,370.00
WACDEP	90.00
Wasp Barcode Technologies	3,495.00
WatchGuard, Inc	240.00
Western Specialty Mfg	48.00
Wimactel Inc	154.00
Winkler Brothers Towing & Recovery	100.00
Winters Griffith Architects	7,000.00
Beth Wood	670.41
Woodhouse Roden Nethercott, LLC	1,685.10
Wreckers Towing	300.00
Wyo Assoc of Rural Water Systems	790.00
Wyo Machinery Company	8,173.64
Wyo Network, Inc	600.00
Wyo Steel Fabricators	1,072.13
Wyo Tribune Eagle	1,165.80
Xerographic Equip Systems Inc	101.79
Zoro, Inc.	390.93
4 Rivers Equipment	788.86
Absolute Solutions	1,447.00
Advance Auto Parts	36.74
Amazon Capital Services, Inc.	5,321.64
American Shooters, Inc	4,600.00
AMTEC Less Lethal Systems, Inc	970.03
Automotive Repair Specialists	1,850.98
Kandy Bassett	39.76
Black Hills Energy	966.95
Bug Eyes Pest Solution	120.00
Capital Lumber Company Inc	18.28

Capitol Communications, Inc	2,234.87
Capitol Counseling, LLC	1,800.00
Cash-Wa Distributing	290.96
CenturyLink	5,986.23
Cheyenne Regional Medical Cntr	26.06
Cheyenne Stamp Works, LLC	32.35
Cintas Corportation # 737	58.47
Cook's Correctional Kitchen Equip	275.83
Culligan	19.00
Amber Dancliff	30.80
Doug's Towing, LLC	100.00
Duramacks Structures	22,340.00
Educational Development Corp	296.38
Fat Boy's Tire & Auto	11.00
Wyoming Raised	826.00
Floyd's Truck Center, Inc	467.98
Foundations Testing & Monitoring, LLC	324.00
Grease Monkey	116.37
Hensley Battery & Supply	216.75
High West Energies	753.00
ICSolutions	9,235.75
Inmate Services Corporation	3,232.00
Iprint Technologies, Inc	9,224.50
James A Wilkerson, IV, MD, PC	1,250.00
Jub Jub Inc	60.00
K and G Video Productions	350.00
Allison Keslar	117.64
Legal Aid of Wyoming, Inc	1,500.00
Lowe's	68.16
Meals On Wheels	4,506.00
Rauchelle Meredith	84.79
Micro-Tel Center	2,198.00
Miller Law Firm	1,848.00
Motorola Solutions, Inc	57,364.08
Mtn States Signs LLC	1,032.00
Office Depot	2,533.70
On-The-Spot Glass	64.90
Outlook Enterprises, LLC	10,859.82
Peterbilt of Wyoming-Casper	268.81
Pine Bluffs Post	68.00
Post and Associates	400.00
Quill Corporation	442.92
SHI International Corp	45.38
Skaggs Companies, Inc	76.00
Southland Medical LLC	1,251.14
St of Wy Div Criminal Investigations	883.00
St of Wy Enterprise Technology Services	151.73

Summit Food Service, LLC	20,420.63	
Swanson Services Corp	12,248.46	
The Master's Touch, LLC	748.39	
The Master's Touch, LLC	2,906.29	
Verizon Wireless	208.72	
Videotronix Inc	34,093.87	
Western Specialty Mfg	20.00	
Winkler Brothers Towing & Recovery	100.00	
Woodhouse Roden Nethercott, LLC	2,589.85	
Wreckers Towing	100.00	
Wyo Coroner's Association	175.00	
Wyoming Install Group	1,736.00	
Wyo Machinery Company	1,980.00	
Wyo Sheriff's Association	687.00	
Total	2,540,267.95	✓

<u>Reconciliation Check Reports</u>	<u>Amounts</u>	
Check Run 3/5/2020	1,021,339.02	
Less Voids from Check Run 3/5/2020	(36,901.29)	
Check Run 3/12/2020	864,472.94	
Check Run 3/19/2020	451,860.46	
Check Run 3/26/2020	239,496.82	
Total	2,540,267.95	✓