

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: September 6, 2016

2. AGENDA ITEM: ☐ Appointments ☐ Bids/Purchases ☐ Claims
☐ Contracts/agreements/leases ☐ Grants ☐ Land Use: Variances/Board App/Plats
☐ Proclamations ☐ Public Hearings/Rules & Reg's ☐ Reports & Public Petitions
☐ Resolutions Other

3. DEPARTMENT: County Clerk

APPLICANT:

AGENT: Debra Lee

4. DESCRIPTION: Consideration of warrants for August 2016.

Amount \$ From To

5. DOCUMENTATION: Originals

<u>Commissioner</u>		<u>Clerks Use Only:</u>	
		<u>Signatures</u>	
Ash	_____	County Attorney	_____
Holmes	_____	Deputy Attorney	_____
Thompson	_____		
Heath	_____		
Kailey	_____	Grants Manager	_____
Action	_____	Outside Agency	_____
Postponed	_____		

Laramie County AP Checks

Aug-16

Name	Amount
AVI Engineering	3,199.18
Cole & Cole Law	1,209.25
High West Energ	4,748.40
Mark C Hardee	1,078.21
Natrona Cnty Le	965.00
OCB Limited Par	669.36
Pathfinder	287.32
Ridgetop Engine	3,724.26
Sweeney, Susan	245.00
Videotronix Inc	2,614.21
Wyo Dept of Wor	19,836.34
Wyo Law Enforce	664.50
4 Rivers Equipm	279.78
A-Z Document De	72.00
Absolute Soluti	204.73
Acom Solutions,	2,999.00
Advance Auto Pa	51.15
Bailey, Stock &	3,725.10
Black Hills Ene	58,536.72
Black Rock Tech	3,483.25
Capital Lumber	282.44
CBM Food Servic	14,059.42
CDW Government,	723.87
CenturyLink	4,119.36
Charter Communi	119.49
Cintas First Ai	69.63
CPS Distributor	12.77
Culligan	19.25
David L. Serels	3,333.33
Dish Network	53.03
Doug's Towing,	60.00
Envirotech Serv	3,601.60
Express Service	704.40
EZ-Liner Indust	556.11
Fastenal Compan	193.92
Fat Boy's Tire	350.00
Grease Monkey	221.95
Greenwood Mappi	3,960.00
Harris Enterpri	28,609.16
Harris Systems	875.00
Indoff Incorpor	960.07
Industrial Dist	13.99
Iprint Technolo	1,596.00
Jolley Rogers R	20.98

39,241.03+
69,609.11+
43,008.63+
10,174.71+
767,249.42+
708,586.71+
307,372.73+
420,614.35+
2,365,856.69*+

Lar Cnty Clerk/	207.82
Lar Cnty Conser	10,000.00
LCCC Aces	200.00
Lewan & Associa	57.31
Lyle Signs Inc	167.21
Mauna Towers, L	125.00
Meredith Digita	3,500.25
MHC Kenworth -	67.96
Murdochs Ranch/	109.98
NADA Used Car G	1,500.00
Napa Genuine Pa	177.93
Office Depot	1,347.86
Office Depot	583.10
Pioneer Printin	54.00
Power Motive Co	866.16
Presto-X LLC	72.93
Public Safety C	7,660.00
Redmark CNG Ser	714.35
RT Communicatio	83.62
Runyan Enterpri	1,450.00
Sam's Club	1,348.47
Sentry Security	597.32
SHI Internation	49,647.36
Spradley Barr M	159.27
St of Wy Div Cr	1,223.00
Stericycle Inc	166.75
Swanson Service	3,208.66
The Lock Shop o	46.00
The Master's To	16,380.00
Toni Decklever,	55.00
TransUnion Risk	25.00
Tyler Technolog	1,650.00
Tyrrell Chevrol	1,122.71
Verizon Wireles	4,042.10
Videotronix Inc	777.50
VRE Towers, LLC	150.00
WACO	170.00
WARM	205,404.00
WARM	308,879.05
Wells Fargo Fin	329.00
Western Detenti	2,147.04
Western Paper D	386.73
Wex Bank	476.29
World Data Corp	110.00
Wyo Dept of Tra	20.00
Wyo Dept of Tra	65.00
Wyo Dept of Tra	85.00

Wyo Dept of Tra	915.00
Wyo Machinery C	3,216.06
Wyo Reporting S	315.00
Wyo State Bar	925.00
Wyo Trophy & En	72.51
Xerox Corporati	321.62
Cheyenne Leads	50,000.00
CML RW Security	7,177.00
Employee On-Boa	195.00
Horizon Laborat	1,137.75
Lifeloc Technol	220.25
Videotronix Inc	5,913.94
Wireless Advanc	1,653.17
WLEA-Ammo Only	3,312.00
4 Rivers Equipm	161.14
A+ Charlie's Ap	219.00
A-One Rental	180.00
A-Z Document De	327.92
Alcohol Monitor	842.70
AMR	42.00
ArcaSearch	4,736.00
Artistic Auto G	263.00
Ayres Associate	3,227.00
B & H Photo-Vid	174.91
Bankcard Center	3,876.39
Bassett, Kandy	137.49
Batteries Plus	179.94
BCH Products, L	568.60
Black Hills Ene	0.00
BLR - Business	479.00
Bob Barker Comp	6,146.23
Breeze Thru Wyo	420.00
Brent's Plumbin	860.12
Carter, Vicci	10.00
Cash-Wa Distrib	1,783.80
Casper Star-Tri	167.80
CBM Food Servic	26,533.86
CDW Government,	15,509.68
CenturyLink	3,897.19
CenturyLink	685.75
Cheyenne Animal	18,200.00
Cheyenne Pet Cl	74.00
Cheyenne Stamp	32.35
Christopher G H	828.00
City of Cheyenn	8,100.00
Code 4 Public S	99.00
Colo State/Glob	1,050.00

Colorado Health	795.00
Complete Mailin	507.54
Continuant, Inc	1,052.60
Correct Care So	8,685.79
Correct Care So	112,468.16
Culligan	30.00
Dan D Rental, I	537.50
Deborah Ridley	750.00
Deep Rock	28.00
DirectTV	77.99
DLT Solutions,	794.29
Docutek, Inc	1,500.00
Eastern Lar Cnt	180.30
Eisele, Trudy	202.71
Ellett Brothers	1,074.07
Employee On-Boa	170.00
Express Service	1,963.52
Fastenal Compan	38.25
Fat Boy's Tire	1,706.47
Fedex	52.96
First Wireless,	150.00
Foundations Cou	14,500.00
Full Source, LL	834.58
Grainger Parts	189.20
Granicus, Inc	5,997.00
Grease Monkey	226.74
Greater Cheyenn	27.00
Heritage Food S	102.59
High West Energ	7,173.80
Home Depot Cred	92.46
Howard Ind, Inc	704.00
ICS Jail Suppli	228.76
iHeartMedia	31.00
Indoff Incorpor	450.00
Inmate Services	2,152.00
Intl Acad Emerg	50.00
Iprint Technolo	6,117.00
James A Wilkers	1,165.00
Jennifer Sue Sh	178.56
K and G Video P	450.00
Kansas Auto Rep	475.00
Kemp, Corrie	264.95
Language Line S	126.30
Lar Cnty Librar	171,067.00
Law Enforcement	1,096.00
LCCC - Faciliti	715.95
Le Cafe	110.10

Legal Aid of Wy	725.00
Lemke & Associa	2,460.00
Lew Broyles & S	142.87
Lewan & Associa	3,053.67
Lifeloc Technol	730.28
Linda Burt	1,875.00
Lowe's	354.49
MailFinance	639.18
Mark C Hardee	1,061.23
Martinez, Victo	105.00
Matthew Bender	5,110.16
McClenahan, Pep	137.11
Meridian Fire &	1,227.00
Mines & Associa	2,639.40
Moon, Karen	184.55
Motorola Soluti	162,482.37
Napa Genuine Pa	21.88
Neuman, Casey	76.06
Notary Law Inst	43.00
Office Depot	71.97
Office Depot	746.69
OMG National	496.00
Pacific Plumbin	266.97
Personnel Evalu	20.00
Phoenix Supply,	416.85
Pine Bluffs Pos	740.00
Pioneer Printin	4,223.56
Pony X-Press	298.26
Precision Graph	26.25
Priority Dispat	1,095.00
Public Safety C	344.54
Quill Corporati	180.14
Rapid Packaging	1,281.00
Root Group, Inc	5,064.35
RT Communicatio	1,344.50
S Cheyenne Wate	285.00
Sam's Club	33.25
Schrader Funera	275.00
SHI Internation	250.00
Sirchie Fingerp	231.15
Skillpath Semin	269.00
Solarwinds	6,598.00
Spradley Barr M	987.90
St of Wy Div Cr	2,044.00
Supply Works	221.51
The Lock Shop o	2.75
Thomson Reuters	610.90

Trader's Publis	473.00
United Way of L	10,500.00
Verizon Wireles	206.44
W G Dale Electr	995.00
WACO	590.00
Western Paper D	2,900.46
Western Special	40.00
Wex Bank	133.42
Wireless Advanc	25,916.16
Wissner, Cather	750.67
Woodard, Brad	23.76
Woodhouse Roden	494.56
Wright, Adam	46.20
Wyo Disposal Sy	600.00
Wyo Trophy & En	215.85
Xerox Corporati	842.58
4 Rivers Equipm	1,930.51
A-One Rental	23.00
Advance Auto Pa	450.00
Affordable Towi	180.00
ALSCO	618.94
Ameri-Tech Equi	1,416.48
Artistic Auto G	212.78
AT&T	41.28
Auto Electric S	18.10
Bankcard Center	2,093.49
Benchmark Engin	16,106.10
Big Al's Towing	480.00
Black Hills Ene	63,854.86
Board of Public	11,587.59
Business Outfit	486.17
Capital Lumber	1,824.73
Casper Star-Tri	302.31
CBM Food Servic	12,788.47
CenturyLink	7,208.96
CenturyLink	51.36
Certified Labor	1,082.20
Cheyenne Kubota	482.88
Cintas First Ai	46.91
Clear Choice An	503.43
CNA Surety	100.00
CPS Distributor	62.73
Crane Imaging S	5,862.00
D&T Garage Door	6,673.40
Diamond A Towin	320.00
Dominion Voting	3,160.00
Dooley Oil Inc	4,625.65

Doug's Towing,	280.00
Drive Train Ind	75.52
E C Power Syste	5,439.33
EDM Publishers	99.49
Ellenbecker Oil	27,428.14
Envirotech Serv	10,565.60
Equipment Blade	1,926.57
Ergometrics	25.00
Express Service	704.40
Fastenal Compan	1,113.32
Fat Boy's Tire	555.72
Floyd's Truck C	4,379.77
Fuel Management	75.00
Goertz, Owen	1,731.00
Graber's Diesel	180.00
Grainger Parts	454.51
Grease Monkey	150.36
HD Supply Facil	1,574.51
High West Energ	11,467.15
ICS Jail Suppli	121.64
ICSolutions	8,968.64
Indoff Incorpor	705.16
Industrial Dist	160.96
Intl Code Counc	240.00
Iprint Technolo	1,774.00
J & H Towing &	296.00
James A Wilkers	1,165.00
Knife River-Che	738.05
Lar Cnty Clerk	156.00
Lar Cnty Clerk/	137.66
Law Enforcement	41.58
LCCC	1,269.75
Lowe's	147.60
M & F Towing &	60.00
Mark C Hardee	171.67
Martin Marietta	824.32
Meridian Fire &	2,912.00
MHC Kenworth -	2,500.63
Murdochs Ranch/	8.36
Napa Genuine Pa	617.32
Norco, Inc	1,015.46
Northern Tool	76.12
Office Depot	1,678.45
Outlook Enterpr	5,572.63
Overhead Door C	772.23
Patrick C. Alle	1,165.00
Peterbilt of Wy	658.10

Pine Bluffs Pos	1,344.00
Power Motive Co	3,547.74
R & R Rest Stop	130.59
Ready Gun LLC	120.00
Riverbend Nurse	93.10
Rose Marie Terl	2,224.50
Runbeck Electio	8,580.38
Safelite Fulfil	1,665.02
Sam's Club	323.77
Sapp Bros Truck	185.34
Secretary of St	30.00
SHRM	190.00
Simple Distribu	1,347.00
Sirchie Fingerp	173.15
Skaggs Companie	264.00
Spradley Barr M	389.29
St of Wy Comput	118.40
St of Wy Div Cr	1,128.00
Swanson Service	9,794.70
Terminix - Clou	46.00
The Lock Shop o	104.90
Thos Y Pickett	5,800.00
Timberidge Elec	126.07
Town of Pine Bl	89.11
Tyler Technolog	389.37
Tyrrell Chevrol	179.26
Uline	96.74
US Bank Equipme	524.07
US Welding Inc	249.71
Verizon Wireles	429.79
W G Dale Electr	146.00
Walker, Stanley	37.80
Western Researc	1,230.00
Western Special	2,711.00
Wreckers Towing	60.00
WYCO Recycling	100.00
Wyo Assoc of Ru	825.00
Wyo Bearing & S	185.88
Wyo Machinery C	13,717.05
Wyo Network, In	30.00
Wyo Tribune Eag	1,871.95
Boys & Girls Cl	15,453.72
Cheyenne Police	12,036.60
Climb Wyoming	12,943.41
Fiber Instrumen	243.70
iHeartMedia	79.00
Mark C Hardee	72.00

STC Constructio	442.20
WYFHOP	1,000.00
Wyo Tribune Eag	727.50
Wyo Trophy & En	10.50
Short Elliott H	10,174.71
Artistic Auto G	417.08
Bailey, Stock &	479.30
Barracuda Netwo	2,247.00
Black Hills Ene	2,242.96
Capital Lumber	43.67
CBM Food Servic	19,088.09
CDW Government,	12,730.32
CenturyLink	1,189.04
Charter Communi	1,013.00
Chey/Lar Cnty H	184,443.00
City of Cheyenn	1,543.42
CPS Distributor	4.81
Davis, Dominic	145.51
Deep Rock	16.08
Dooley Oil Inc	447.50
E C Power Syste	2,012.16
Ellenbecker Oil	10,699.05
Envirotech Serv	18,008.80
Fastenal Compan	12.26
Fat Boy's Tire	590.88
Fortney, Rick	61.42
Grainger Parts	56.02
Grease Monkey	224.74
Greater Cheyenn	10,027.00
Heiduck, Donald	81.36
High West Energ	3,226.65
Holmes, Keith	1,374.64
Howard Ind, Inc	4,690.00
Indoff Incorpor	2,572.00
Industrial Dist	26.48
Intl Code Counc	3,147.04
Iprint Technolo	311.25
K and G Video P	325.00
Lewan & Associa	72.61
Maxx Fleet Serv	120.00
Meridian Fire &	575.00
MHC Kenworth -	613.81
Mimecast North	2,588.50
MKK Consulting	44,536.78
Napa Genuine Pa	151.82
Newco Incorpora	77.96
Newland, Sandra	22.89

Office Depot	545.37
Oracle	501.64
Pacific Plumbin	205.64
Peterbilt of Wy	84.34
Pine Bluffs Pos	1,624.00
Quill Corporati	213.54
Ridgetop Engine	22,875.00
Signature Elect	730.50
Sirius Computer	21,258.86
Skaggs Companie	102.00
Spradley Barr M	993.79
St of Wy Div Cr	1,916.00
St of Wy Div Cr	35.00
Sunwest Group o	26,481.00
U-Haul	1,448.20
Verizon Wireles	1,323.57
Videotronix Inc	1,247.26
Wells Fargo Fin	329.00
Western Paper D	4,941.03
Wimactel Inc	140.00
Wyo Network, In	530.00
Wyo Tribune Eag	821.71
Wyo Trophy & En	10.00

K.N. Buck Holmes, Chairman

Linda Heath, Vice-Chairman

Troy Thompson, County Commissioner

Amber Ash, County Commissioner

Ron Kailey, County Commissioner

ATTEST:

Debra K. Lee
Laramie County Clerk