

LARAMIE COUNTY CLERK BOARD OF COUNTY COMMISSIONERS AGENDA ITEM PROCESSING FORM

1. DATE OF PROPOSED ACTION: June 6, 2017

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 K. Lee

4. DESCRIPTION: Consideration of warrants in the amount of \$4,920,650.14 for May 2017.

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

17-May

Name	Amount
Absolute Soluti	40.00
Accurate Constr	492.50
Amazon Capital	134.83
ANB Bank	50,000.00
Bassett, Kandy	19.70
Benchmark Engin	748.00
Bicycle Station	4,711.53
Black Hills Ene	11,152.65
Brakes Plus	461.01
Capital Lumber	90.18
Carter, Vicci	43.50
CBM Food Servic	11,322.96
CDW Government,	77,692.64
CenturyLink	1,193.73
CGRS, Inc	1,200.00
Charter Communi	1,128.12
Cheyenne Animal	18,200.00
Cheyenne Leads	151,748.00
Cintas First Ai	166.23
City of Cheyenn	16.00
Clean Designs,	175.82
Cook's Correcti	100.91
CPS Distributor	1,577.95
David L. Serels	3,333.33
Dooley Oil Inc	3,590.74
Drug Testing Ce	4,800.00
E-470 Public Hi	8.10
Ellenbecker Oil	7,928.20
Ennis Paint, In	14,612.50
EZ-Liner Indust	245.07
Fastenal Compan	1,203.27
Fat Boy's Tire	1,089.17
Floyd's Truck C	816.08
Front Range Roo	82,681.00
Fuel Management	365.34
General Parts L	750.18
Geotec Industri	11,013.00
Grease Monkey	78.38
Greenhouse Data	3,666.20
Heath, Linda	363.16
Honnen Equipmen	852.78
Industrial Dist	260.01
Inmate Services	2,638.00
Intl Acad Emerg	110.00

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2,016,224.39+

2,179,978.34+

377,973.34+

346,474.07+

4,920,650.14*+

Iprint Technolo	995.00
ISM Saddles, LL	620.99
James A Wilkers	2,375.00
K and G Video P	325.00
Lyle Signs Inc	82.69
Mauna Towers, L	125.00
MHC Kenworth -	589.83
Miller Insulati	8,564.00
Motorola Soluti	8,044.08
Mr Appliance of	299.92
Napa Genuine Pa	407.21
Natrona Cnty Le	220.00
Office Depot	201.26
Olsen, Shawn	227.88
Pathfinder	8,836.74
Peak Promotions	297.80
Peterbilt of Wy	1,817.57
Power Motive Co	1,034.36
Presto-X LLC	72.93
Richard J. Matt	165.50
RT Communicatio	87.39
SCG Enterprises	1,381.95
SHI Internation	568.00
Skaggs Companie	1,155.00
Specialized Pat	600.00
St of Wy Div Cr	837.00
Stericycle Inc	176.34
The Lock Shop o	5.50
Toni Decklever,	30.00
US Welding Inc	359.72
UW of Wy Cooper	80.25
UW of Wy Cooper	4,881.62
Verizon Wireles	4,427.40
Videotronix Inc	8,259.70
VRE Towers, LLC	150.00
Wegner, Christi	320.60
Western Paper D	2,623.36
Wex Bank	2,140.47
Woodhouse Roden	230.06
Wyo Bearing & S	485.41
Wyo Dept of Tra	97.66
Wyo Dept of Wor	3,345.37
Wyo Machinery C	4,832.57
Wyo Machinery C	0.00
Wyo Network, In	530.00
Xerox Corporati	495.49
4 Rivers Equipm	253.80

A-Z Document De	144.00
Amazon Capital	122.36
Ash, Amber	442.93
Auto Electric S	3.03
Bicycle Station	200.00
Black Hills Ene	66.14
Brakes Plus	793.88
Breeze Thru Wyo	329.00
Business Outfit	912.94
Capital Lumber	228.10
Capitol Communi	34,709.10
Cash-Wa Distrib	2,466.00
Caterpillar Fin	1,470,000.00
Cathcart, Danie	284.00
CBM Food Servic	15,357.73
CenturyLink	4,849.39
Chey/Lar Cnty H	184,443.00
Cheyenne Region	480.52
Cheyenne Win-Ne	82.08
Cintas First Ai	91.44
City of Cheyenn	32.00
Clear Choice An	570.90
Correct Care So	121,153.95
CPS Distributor	32.18
Culligan	31.25
Davis, Dominic	31.03
Deep Rock	17.18
Dish Network	47.53
Dominion Voting	801.08
Dooley Oil Inc	375.00
E-470 Public Hi	22.20
Eastern Lar Cnt	35.00
Ellenbecker Oil	17,055.20
Emblem Enterpri	1,301.00
Fastenal Compan	354.05
Fat Boy's Tire	5,233.45
Fedex	27.64
Fortress Lock &	2,625.00
Govconnection,	1,249.26
Grainger Parts	108.51
Graves, Wayne	412.69
Grease Monkey	115.97
HD Supply Facil	1,243.52
High West Energ	8,726.60
Holmes, Keith	416.27
Howard Ind, Inc	235.00
Improve Group,	3,663.65

Indoff Incorpor	206.25
Industrial Dist	300.01
Inmate Services	2,986.00
Intl Acad Emerg	480.00
Intl Code Counc	58.25
Iprint Technolo	5,546.00
James A Wilkers	2,350.00
Kubl Group, LLC	12,070.00
Lar Cnty Clerk/	233.00
Lar Cnty CODC/L	15.00
Lar Cnty CODC/P	152.57
Lar Cnty Recrea	21,000.00
LCCC Business T	1,112.00
Legal Aid of Wy	1,480.00
Lemke & Associa	2,470.00
Lew Broyles & S	23.28
Lewan & Associa	12,535.00
Loveland, Brian	284.00
Lowe's	345.46
Martens, Russel	478.00
Martinez, Victo	83.00
Meredith Digita	3,730.25
Merrill, Gloria	284.00
MHC Kenworth -	464.90
Micro-Tel Cente	2,083.00
Mines & Associa	1,319.70
Mtn States Empl	630.00
Murdochs Ranch/	123.92
NADA Used Car G	3,500.00
Napa Genuine Pa	310.91
Northwest Parkw	4.90
Notary Law Inst	26.00
Office Depot	226.01
Office Depot	688.59
OfficeScapes	4,764.88
Pacific Plumbin	332.18
Personnel Evalu	20.00
Peterbilt of Wy	500.20
Pioneer Printin	4,207.08
Post and Associ	300.00
Postmortem Path	1,400.00
Precision Graph	60.95
Quickseries Pub	1,239.42
Quill Corporati	140.61
Rhomar Industri	401.24
RT Communicatio	1,344.50
Safe Harbor	2,450.00

Schrader Funera	500.00
Scott, Brandon	284.00
Sheet Metal Pro	850.00
SHI Internation	36.00
Sirchie Fingerp	527.02
Skaggs Companie	1,074.50
Southland Medic	2,272.92
Specialized Pat	1,175.00
St of Wy Div Cr	854.00
St of WY Engine	50.00
Swanson Service	12,743.50
The Lock Shop o	43.00
TransUnion Risk	25.00
Tri-State Truck	330.84
Tyler Technolog	70.00
UCHealth Medica	236.00
US Bank Equipme	524.07
UW of Wy Cooper	703.02
UW Tech Transfe	240.00
Verizon Wireles	545.41
Videotronix Inc	585.00
Vossler, Bill	284.00
Welding & Machi	13.74
Wells Fargo Ban	149,997.06
Wells Fargo Fin	344.57
Western Paper D	985.83
Wyo Bearing & S	105.60
Wyo Disposal Sy	600.00
Wyo GAL Program	21,432.62
Wyo Machinery C	4,218.28
Wyo Steel Fabri	542.23
Xerox Corporati	847.52
A-1 Super Signs	35.00
Absolute Soluti	10,999.00
Alcohol Monitor	413.40
Align	2,526.75
Amazon Capital	690.85
Automotive Repa	539.26
Baca, Mary	463.22
Bankcard Center	387.07
Bankcard Center	17,059.88
Black Hills Ene	669.41
Board of Public	104.33
Boys & Girls Cl	20,436.99
Capital Lumber	25.16
CBM Food Servic	13,725.32
CDW Government,	264.25

CenturyLink	980.17
CenturyLink	736.95
Christopher G H	405.00
Climb Wyoming	14,416.93
Cnty Clerks' As	100.00
Cole & Cole Law	270.00
Continuant, Inc	783.77
Correct Care So	382.00
Curtain Wall De	1,500.00
Dean R. Winegar	153.00
DirectTV	102.24
Dominion Voting	1,015.00
Eisele, Trudy	165.96
Ellenbecker Oil	452.68
eMaint Enterpri	3,060.00
Employee On-Boa	35.00
Entenmann-Rovin	56.00
FedEx Office	81.69
First Wireless,	150.00
Fornwalt, Julie	58.85
Fortress Lock &	125.00
Foundations Cou	22,000.00
Front Range Roo	931.00
Govconnection,	46.00
Granicus, Inc	2,397.00
Grease Monkey	203.54
Harris & Harris	666.00
HD Supply Facil	270.12
Heath, Linda	453.10
High West Energ	10,252.00
Howard Ind, Inc	415.00
Intl Acad Emerg	85.00
Iprint Technolo	986.10
Jacquot, Ben	17.33
Language Line S	178.30
LCCC Aces	220.00
Lee, Debra	488.72
Lemke & Associa	180.00
LINX Multimedia	31,750.05
Lowe's	86.45
Melody Anchiett	171.00
Mimecast North	2,588.50
MKK Consulting	33,495.00
Motorola Soluti	124,174.70
Murdochs Ranch/	109.97
Napa Genuine Pa	25.87
Office Depot	151.28

Omni Distributi	2,774.00
Pathfinder	7,993.82
Pine Bluffs Pos	3,654.76
Postmortem Path	1,225.00
Quality Electri	569.12
Quill Corporati	13.18
Ramirez-Alvarad	44.41
Sam's Club	1,430.46
Skaggs Companie	620.00
St of Wy Div Cr	2,075.00
Supply Works	143.68
Thompson, Troy	422.15
Thomson Reuters	687.70
Town of Pine Bl	85.78
Trimble, Charle	112.77
Tyler Technolog	350.00
U-Haul	843.45
Valdez-Ortiz, D	111.56
Verizon Wireles	523.90
Walker, Stanley	217.86
Western Paper D	3,856.36
Woodhouse Roden	905.79
WYFHOP	1,018.00
Wyo Retirement	3,205.98
Wyo Tribune Eag	19,376.45
4 Rivers Equipm	120.60
A-Z Document De	72.00
Action Target I	3,614.20
Affordable Towi	160.00
Amazon Capital	426.45
Ash, Amber	243.12
Automotive Repa	112.06
Bauer, Tammy	27.72
Benchmark Engin	1,676.80
Black Hills Ene	51,416.08
Board of Public	6,931.57
Casper Star-Tri	213.43
CBM Food Servic	13,763.17
CenturyLink	6,690.05
CenturyLink	10.52
Cheyenne Housin	37,500.00
City of Cheyenn	16,042.54
Coast to Coast	2,789.92
Cole & Cole Law	370.50
CPS Distributor	281.05
Derby Industrie	11,298.00
Ecolab	147.22

Eisele, Trudy	453.85
Ellenbecker Oil	16,534.25
Ennis Paint, In	14,375.00
Fastenal Compan	182.91
Fat Boy's Tire	105.00
Ferguson Enterp	236.64
Fortress Lock &	150.00
Geotec Industri	939.98
Goertz, Owen	2,556.00
Grease Monkey	114.37
HD Supply Facil	127.35
ICSolutions	10,220.18
Indoff Incorpor	366.95
Industrial Dist	12.62
Inmate Services	750.00
Jimmy John's	129.00
Labelmatch	4,209.75
LCCC Business T	1,668.00
Mark C Hardee	549.00
Martinez, Victo	86.00
Marv's Plumbing	1,653.00
McGee, Hearne &	30,200.00
MHC Kenworth -	167.51
Mtn States Empl	199.00
Murdochs Ranch/	225.70
Napa Genuine Pa	476.37
Norco, Inc	1,212.47
Office Depot	758.34
Office Depot	1,374.11
Peterbilt of Wy	78.76
Pine Bluffs Pos	247.50
Pioneer Printin	189.20
Private Eyes Wi	822.72
Project Sawdust	199.00
Public Safety C	3,638.00
Quill Corporati	116.29
Reimer, Misty	54.49
Rose Bros Inc	156.15
Rudy, Heather	40.00
Sam's Club	465.11
Short Elliott H	83,055.16
Signature Elect	127.50
Skaggs Companie	108.00
Spradley Barr M	706.10
St of Wy Comput	102.92
Swanson Service	6,380.42
The Lock Shop o	22.50

Tri-State Truck	186.26
Verizon Wireles	200.05
Welding & Machi	17.00
Welding Shop &	140.00
Western Paper D	3,454.26
Western Steel&B	1,405.00
Wimactel Inc	140.00
WYCO Recycling	55.00
Wyo Bearing & S	14.07
Wyo Machinery C	149.61
Wyo Network, In	30.00
Wyo Tribune Eag	232.65

Troy Thompson, Chairman

Ron Kailey, Vice-Chairman

Buck Holmes, County Commissioner

Amber Ash, County Commissioner

Linda Heath, County Commissioner

ATTEST:

Debra K. Lee
Laramie County Clerk