

Custer County Monthly Payments  
Payments From October 1, 2017 Through October 31, 2017

Header and Footer Text
NOTICE The following is a list of all bills presented, audited, and ordered by the Board of County Commissioners of Custer County, Colorado, from their respective funds at the regular meeting on October 31, 2017.
STATE OF COLORADO COUNTY OF CUSTER  I, Kelley S. Camper, County Clerk in and for said county, and in the state aforesaid, do hereby certify that the above and foregoing is a true, full, and correct list of all office bills allowed paid by the Board of County Commissioners of said county and state, at the regular meeting held in October 2017, as shown by the records and files of my office. Given under my hand and official seal this month of October A.D. 2017.  Kelley S. Camper County Clerk  Date published: November 10, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
B & D AUTOMOTIVE	FUEL FILTER	29.22
CENTURYLINK	ADMIN LINE	105.96
NORUP GAS INC	SERVICE	65.13
QT POD	SERVICE LABOR	36.00
SANGRE DE CRISTO ELECTRIC	SERVICE	171.67
SECOM INC	SERVICE	60.00
	Final Totals...	497.98

Custer County Payments for Capital Improvement Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
OPEN MEDIA FOUNDATION	LIVE STREAMING	6,000.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAP COPIER	285.40
	Final Totals...	6,375.40

Custer County Payments for Emergency Services Fund  
 Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.74
CENTURYLINK	OEM LINE	84.68
COALITIONS & COLLABORATIVES IN	CDPHE GRANT	3,010.76
CUSTER COUNTY EMPLOYEES HIT	EMS INS	3,870.60
CUSTER COUNTY ROAD & BRIDGE	FUEL	125.88
HOWARD/CINDY	OFFICE SUPPLIES	182.67
INTERACTIVE DATA INC.	SERVICE	4.00
NICHOLS/MEREDITH	CONTRACT LABOR	882.00
US BANK	DISPATCH TRAINING	81.69
	Final Totals...	8,328.02
	Payroll...	12,742.63

Custer County Payments for Human Services Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
	Final Totals...	14,197.41
	Payroll...	15,869.16

Custer County Payments for Road and Bridge Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	5,197.50
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENT	425.53
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AMSTERDAM PRINTING	OFFICE SUPPLIES	193.13
AT & T MOBILITY	SERVICE	190.98
ATR COLLISION, INC.	REPAIRS	912.50
BEACH REDI-MIX	BARRIER BLOCKS	240.00
BRUCKNER'S	PARTS	221.09
CALIFORNIA CONTRACTORS	GLOVES	154.70
CENTURYLINK	WETMORE SHOP	187.07
CENTURYLINK	SERVICE	328.58
CHASE CARD SERVICES	TRAINING	76.00
CUSTER COUNTY EMPLOYEES HIT	INS	13,909.86
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	100.00
DELTA RIGGING & TOOLS INC	SUPPLIES	458.18
DRIVE TRAIN INDUSTRIES	MISC PARTS	167.68
FASTENAL	MISC PARTS	24.12
FREMONT PAVING & REDI-MIX	1/2" HBP	29,643.90
GALETON GLOVES	GRAY LENS	70.68
GCR TIRES & SERVICE	MISC PARTS	93.00
GENERAL AIR	REP ELEMENT	52.63
HYDE/GARY	MTG REIMB	50.00
IMPERIAL SUPPLIES LLC	MISC PARTS	225.58
LAWSON PRODUCTS INC	MISC PARTS	855.08
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	227.01
MCFARLAND OIL	DYED DIESEL	1,643.79
MICHIGAN STATE DISBURSEMENT	GARNISH	305.00
MSDSOONLINE, INC.	MSDS GM ACCOUNT	499.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	1,586.05
NATIONAL INDUSTRIAL & SAFETY	UVB CABLE TIES	80.95
NEWMAN SIGNS INC	ROAD SIGNS	483.85
OAK DISPOSAL SERVICE	SERVICE	44.00
POSTMASTER	PO BOX FEE	116.00
PROCOM	DRUG TEST	51.00
QUILL CORP	OFFICE SUPPLIES	150.80
ROUND MTN WATER & SANITATION	BULK WATER	599.03
RUSLER IMPLEMENT CO	MISC PARTS	24.24
SAFETY-KLEEN CORP	SERVICE	358.79
SCHMIDT CONSTRUCTION CO	COLD MIX	910.10
SKYLINE STEEL	GALV ARCH	835.50
TASC PVR	FLEX W/H	491.65
TONY'S MOUNTAIN PIZZA	TRAINING	106.92
TRANWEST TRUCK TRAILER RV	FINANCE CHRG	10.13
VALLEY ACE HOME CENTER	MISC PARTS	67.83

Custer County Payments for Road and Bridge Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
WHITEHALLS ALPINE BG	SUPPLIES	418.15
XEROX CORP	COPIER SERV	144.00
4 RIVERS EQUIPMENT	MISC PARTS	745.70
	Final Totals...	64,382.10
	Payroll...	40,543.07

Custer County Payments for Self Insurance Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOYMENT	13,855.68
	Final Totals...	13,855.68



Custer County Payments for Tourism Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
VISTA WORKS	WEBSITE DESIGN	2,100.00
	Final Totals...	2,100.00

Custer County Payments for General Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	CELL SERV	1,120.58
AYOTTE/SCOTT	UNIFORMS	100.00
BARR/CHRIS	UNIFORMS	300.00
BARR/JAMES	UNIFORMS	300.00
BARR/KATHERINE	UNIFORMS	100.00
BECK/SUZANNE	CONTRACT LABOR	250.00
BLUE FLAME GAS	WCCL SERVICE	312.50
BLUE RIDGE SERVICES INC	LANDFILL SAFETY	315.00
CALIFORNIA CONTRACTORS	LANDFILL SAFETY	79.92
CAMPER/KELLEY	TRAINING	191.31
CARD SERVICES	TREAS SEMINAR	187.00
CCI FOUNDATION	CCI WINTER CONF	1,050.00
CDPHE	LNDFL QTRLY REPORT	1,466.58
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMITS	560.00
CENTURYLINK	WCCL SERVICE	535.58
CENTURYLINK	CRTHS SERV	4,239.54
CHASE CARD SERVICES	GRNDS/BLDG SUPPLIES	123.66
CHEMATOX LABORATORY	JAIL LAB TESTS	1,070.00
CHEYENNE MTN RESORT	ASSR CONF	315.00
COLORADO ASSESSORS ASSN	ASSR CONF	468.00
COLORADO SECURITY LLC	WCCL SECURITY	70.00
CONDUENT BUSINESS SERVICES LLC	DATA PROC	6,478.43
COX/CHARLES	UNIFORMS	480.00
CREATIVE FORMS & CONCEPTS	EOY FORMS	126.95
CRESTONE GRAPHICS	TABOR NOTICE	778.99
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,879.48
CUSTER COUNTY EMS	JAIL BLOOD DRAWS	150.00
CUSTER COUNTY EXTENSION	EXT TRAINING	204.79
CUSTER COUNTY MEDICAL CLINIC	JAIL SERVICES	324.65
CUSTER COUNTY ROAD & BRIDGE	SHER FUEL	2,493.16
CUSTER COUNTY SCHOOL DIST C-1	NURSE CONTRACT	969.58
DELTA RIGGING & TOOLS	LANDFILL REPAIR	97.00
DISH NETWORK	JAIL SERV	42.65
DUNSTON/ERIC	UNIFORMS	300.00
FAMILY SUPPORT REGISTRY	GARNISH	442.00
FOREST TREE DEVELOPMENT LLC	CWPP PYMT 2	3,500.00
FREMONT COUNTY SHERIFF'S	JAIL FEMALE HOUSING	665.00
FRENCH/ELIZABETH	P&Z SUPPLIES	5.96
GALLEGOS/KAIRE	UNIFORMS	100.00
GEANETTA/CHELSEA	UNIFORMS	300.00
GILBERT/JAMES	SHERIFF REFUND	40.00
GREEN/ELIZABETH	IMMUN SUPPLIES	27.48
HALPIN/MICHAEL	UNIFORMS	300.00
HENRICH/JAMES D	ASSR CELL	181.40

Custer County Payments for General Fund  
Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
HERNANDEZ/SANDRA L.	VICTIM ADVO REIMB	300.00
HOLT FAMILY FUNERAL HOME	REMOVAL/TRANSPORT	275.00
HOOD/DONNA	CRTHS SUPPLIES	275.10
HOTEL ELEGANTE	CCI CONF HOTEL	564.00
INCENTA HEALTH	WEIGHT KIOSK	1,500.00
IPPOLITO/CHUCK	IT DATA PROC	698.23
JLM	WASTE TIRES	537.00
KATTNIG/ROBERT (BOB)	MTG REIMB	293.34
KNECHT HOME CENTER OF CANON	LANDFILL REPAIR	34.99
LAWSON PRODUCTS INC	SHER VEH MAINT	106.88
LEGALSHIELD	LS W/H	38.85
LITZ AUTO SUPPLY	LANDFILL REPAIR	252.13
LOWATCHIE/ANNE	UNIFORMS	200.00
LOWE'S PAY & SAVE INC	JAIL FOOD	279.39
MAGNUSON/ELISA	CCPHN TRAVEL	297.02
MANKEL/PAULA	UNIFORMS	100.00
MB POLICE EQUIPMENT	SHER UNIFORM	91.99
MCCARTHY/JOSEPH	UNIFORMS	100.00
MCFARLAND OIL	LANDFILL FUEL	1,593.04
MOOS/SAMANTHA	UNIFORMS	100.00
MOUNTAIN MAIDS LTD	SERVICES	2,996.25
MOUNTAIN PUBLISHING CO INC/THE	LEGAL PUBS	266.24
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	788.84
NORDYKE/ARTHUR	CORON TRAVEL	314.01
NORUP GAS INC	CRTHS SERVICE	415.90
OAK DISPOSAL SERVICE	LANDFILL SERV	101.50
ODLE/CARMALENE	CCPHN TRAVEL	145.00
OFFICE DEPOT	CCPHN SUPPLIES	465.60
OFFICE OF THE DIST ATTORNEY	PROF SERV	9,175.00
PETERMAN/STEVE	DROPBOX INSTALL	250.00
PIQUETTE ENTERPRISES LLC	BUDGET PREP	2,483.42
PRINTZ/JAY	CELL SERV	75.00
PTS OF AMERICA LLC	JAIL TRANSPORT	2,700.00
PUEBLO RADIATOR	LANDFILL REPAIR	105.00
RADIO SERVICES LLC	PUBLIC SAFETY	1,880.00
RAINBOW PLUMBING & HEATING	JAIL REPAIR	680.00
RAMSDELL/DAWN	UNIFORMS	200.00
RESPONSE TECHNOLOGIES INC	BALLOTS	5,524.58
ROUND MTN WATER & SANITATION	SHER SERVICE	513.60
SALBATO/JASON	UNIFORMS	300.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	74.73
SBA STRUCTURES LLC	DR MT TOWER RENT	260.84
SCHOCH/BRANDON	UNIFORMS	356.88
SHI INTERNATIONAL CORP	IT SUPPLIES	660.00
SHIELDS/SARA	CONTRACT LABOR	300.00
SMITH/CLINTON A	PROF SERVICES	2,200.00

Custer County Payments for General Fund  
 Payments From October 1, 2017 Through October 31, 2017

Vendor Name	Description	Amount
STATE OF COLORADO	CLERK FEES	238.72
SUGAR & SPICE MTN BAKERY	IMMUN BRKFST	118.82
SYNCHRONY BANK	CABINET FROM DONATIONS	465.47
TASC PVR	FLEX W/H	1,166.66
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	288.00
TRUJILLO/VIRGINIA	TREAS MTG	280.34
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
ULINE	ELECT SUPPLIES	60.61
US BANK	JAIL FOOD	2,596.69
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	632.30
VANDERHOFF/MELVIN	UNIFORMS	200.00
VAXCARE	CCPHN VAXINES	393.74
WAXIE SANITARY SUPPLY	CRTHS SUPPLIES	310.91
WENZEL/H A	UNIFORMS	300.00
WESTCLIFFE PETROLEUM	SHER VEH REPAIRS	47.00
WET MOUNTAIN TRIBUNE	ELECT PUBS	138.88
WHEELER/ANTHONY	GRNDS MAINT LABOR	511.24
WIENER/NATHAN	UNIFORMS	200.00
WIENER/NICOLE	UNIFORMS	100.00
WINN/C LOGAN	UNIFORMS	200.00
ZOSS/KENDALL	UNIFORMS	300.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	1,355.50
	Final Totals...	114,044.20
	Payroll...	105,432.98