

Custer County Monthly Payments
Payments From January 1, 2017 Through January 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 January 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 January 2017, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2017. Kelley S. Camper County Clerk Date published: February 10, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	LANDLINE	105.96
DDW INC	SERVICE	60.00
NORUP GAS INC	SERVICE	256.38
SANGRE DE CRISTO ELECTRIC	SERVICE	160.29
TWF ENTERPRISES INC	FUEL SYS MAINT	697.40
WRIGHT ELECTRIC LLC	FUEL SYS ELECTRIC REPAIR	349.85
	Final Totals...	1,659.88

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

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP CONSTRUCT	157,007.70
T A DUKE & ASSOCIATES	WCCL ENGINEERING FEE	2,780.00
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING COPIER	90.00
WELLS FARGO FINANCIAL LEASING	ASSESSOR MAP COPIER	285.40
	Final Totals...	160,163.10

Custer County Payments for Conservation Trust Fund
Payments From January 1, 2017 Through January 31, 2017

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	AAW CTF CONTRIB	1,000.00
CUSTER COUNTY SENIOR CITIZENS	SEN CTR CTF CONTRIB	4,000.00
TOWN OF SILVER CLIFF	SC MUS & TRAIL CTF	3,100.00
WETMORE COMMUNITY CENTER BOARD	WTMR COM CEN CTF	5,000.00
WETMORE COMMUNITY LIBRARY	WTMR LIBRARY CTF	5,000.00
	Final Totals...	18,100.00

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

Vendor Name	Description	Amount
	Final Totals...	11,300.74
	Payroll...	14,933.47

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYL RENT	420.99
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
ARK VALLEY FIRE XTINGUISHER	EXT INSPECT	546.25
AT & T MOBILITY	SERVICE	200.56
BLUE FLAME GAS	WETMORE SRV	1,549.38
CENTURYLINK	WTMR SHOP SERV	183.72
CENTURYLINK	WC SERV	327.23
CNC TECHNICAL SERVICES, LLC	AMP & ANTENNA	2,604.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,138.56
CUSTER COUNTY ROAD & BRIDGE	WTMR SUPPLIES	15.27
DRIVE TRAIN INDUSTRIES	SUPPLIES	5,145.36
GCR TIRES & SERVICE	TIRES	933.18
INTERSTATE BILLING SERVICE	VEH MAINT	22.59
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SHOP SUPPLIES	107.39
LOWE'S PAY & SAVE INC	SHOP SUPPLIES	18.96
MCCANDLESS TRUCK CENTER LLC	VEH MAINT	205.60
NAPA AUTO PARTS OF WESTCLIFFE	VEH MAINT PARTS	465.65
NEWMAN SIGNS INC	SIGNS	1,040.00
NORUP GAS INC	WC SHOP SRV	813.00
POWER MOTIVE	SUPPLIES	68.26
PROCOM	CDOT TESTING	95.00
QUILL CORP	OFFICE SUPPLIES	128.16
ROUND MTN WATER & SANITATION	SRV	1,026.20
SAFETY-KLEEN CORP	WC & WTMR SERVICE	599.09
SQUIRE/ROGER	2016 GMC TITLE FEE REIMB	10.98
TASC PVR	FLEX W/H	491.65
TONY'S MOUNTAIN PIZZA	CHRISTMAS PARTY	600.00
TRACKER SOFTWARE CORP	2017 SUPPORT	1,456.00
VALLEY ACE HOME CENTER	SHOP SUPPLIES	69.98
WAGNER EQUIPMENT CO	SHOP SUPPLIES	354.68
WESTCLIFFE PETROLEUM	DIESEL FUEL	1,348.81
XEROX CORP	COPIER	76.60
4 RIVERS EQUIPMENT	VEH PARTS	333.14
	Final Totals...	35,101.06
	Payroll...	40,086.76

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

Vendor Name	Description	Amount
COLORADO COUNTIES CASUALTY	CG CAPP SHARE	27,347.00
COLORADO COUNTIES CASUALTY	RB CAPP SHARE	27,347.00
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	4,410.00
COUNTY WORKERS COMPENSATION	CG CWCP SHARE	51,296.40
COUNTY WORKERS COMPENSATION	RB CWCP SHARE	34,197.60
TASC	CG TASC ADMIN	273.68
TASC	RB TASC ADMIN	273.68
	Final Totals...	145,145.36

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

Vendor Name	Description	Amount
C A R T	MINI GRANT	300.00
SANGRES ART GUILD	MINI GRANT	300.00
WET MTN VALLEY SADDLE CLUB	MINI GRANT	1,000.00
WET MTN WESTERN PILGRAMAGE	MINI GRANT	500.00
	Final Totals...	2,100.00

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

Vendor Name	Description	Amount
ACTION 22 INC	ACTION 22 DUES	350.00
AFFORDABLE HVAC LLC	FURNACE CHECK ANNEX	87.09
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN JAIL ASSOCIATION	MEMBER RENEWAL	48.00
AMERICAN PUBLIC LIFE	CN W/H	161.10
AT & T MOBILITY	SERVICE	1,037.33
BLUE CELL LLC/THE	EBOLA TRAINING	5,000.00
BOB BARKER CO INC	JAIL SUPPLIES	15.24
BROOKSIDE CONCRETE LLC	SHERIFF VEHICLE DECALS	60.00
BUY SHADE.COM	VSO DISPLAY TENT	638.00
CAMPER/KELLEY	REIMBS	77.50
CCTA EASTERN DIVISION	TREAS EAST DIV DUES	100.00
CCVSOA	CCVSOA MEMBER	25.00
CDPHE	LANDFILL QTRLY REPORT	1,193.19
CENTRAL MOUNTAIN TRAINING	SHERIFF 2017 DUES	500.00
CENTURYLINK	WETMORE FIRE/CC	365.87
CENTURYLINK	SERVICE	4,006.35
CHALLENGER ELECTRIC	SHERIFF GENERATOR SRV	375.00
CHRISTENSEN/RUSTY	REIMB BOX RENT	70.00
COLORADO ASSESSORS ASSN	ASSR DUES	1,042.00
COLORADO CORONERS ASSN	CORONER ASSN DUES	780.00
COLORADO COUNTIES INC	CCI DUES	12,712.00
COLORADO COUNTY TREASURER'S	TREAS ASSN DUES	400.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO DEPT HEALTH & ENVIR	OWTS PERMIT	360.00
COLORADO DIVISION OF FIRE	EFF IGA	2,076.72
COLORADO DIVISION OF PROPERTY	ASSR DPT TRAINING	15.00
COUNTY SHERIFFS OF COLORADO	SHERIFF 2017 DUES	2,688.86
COX/CHARLES	DEC EXPENSE	192.00
CRESTONE GRAPHICS	DETENTION FORMS	310.95
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,683.52
CUSTER COUNTY EXTENSION	REIMBS	105.87
CUSTER COUNTY MEDICAL CLINIC	INMATE SRV	179.90
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,559.05
CUSTER COUNTY SCHOOL DIST C-1	CCPHNS	954.55
DISH NETWORK	JAIL SERVICE	45.12
ESRI INC	ARC GIS LICENSES	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX	100.57
GAIDE/BRENDA	REIMBS	42.35
GEANETTA/CHELSEA	REIMB PHONE REPAIR	36.65
HART INTERCIVIC INC	ANNUAL SW LICENSE	9,191.50
HENRICH/JAMES D	REIMBS	115.00
HOLT FAMILY FUNERAL HOME	CORONER EXPENSE	25.00
HOOD/DONNA	REIMBS	442.23
IPPOLITO/CHUCK	REIMBS	944.23

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

Vendor Name	Description	Amount
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LEDS LLC	SW LICENSE RENEWAL	9,568.00
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	SHERIFF MANUALS	7,170.00
LOWE'S PAY & SAVE INC	JAIL FOOD	1,183.71
MARTIN/RHONDA K	REIMBS SUPPLIES	19.15
MKOPS LLC	LANDFILL REPORT	120.00
M7 BUSINESS SYSTEMS	ASSESSOR FORMS	59.56
NACO	NACO ANNUAL DUES	450.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	65.08
NEVE'S UNIFORM & EQUIPMENT	SHERIFF SUPPLIES	1,374.48
NOBILITY FUNERAL TRANSPORT	CORONER TRANSPORT	200.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,223.78
OAK DISPOSAL SERVICE	LANDFILL SERVICE	108.00
OFFICE DEPOT	SHERIFF SUPPLIES	315.77
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,175.00
PB ELECTRONICS INC	SHERIFF EQUIP	1,715.00
PIQUETTE ENTERPRISES LLC	JAN ACCT	826.42
PRAETORIAN DIGITAL	SHERIFF ANNUAL DUES	1,422.00
PRINTZ/JAY	REIMBS	376.00
PUBLIC TRUSTEE ASSN OF COLO	PUBLIC TRUSTEE DUES	200.00
ROCKY MOUNTAIN FIRE	LNDFL FIRE EXT INSPECT	137.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	192.00
SAM'S CLUB	JAIL SUPPLIES	71.60
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	187.60
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHNEIDER CORPORATION	ASSR QPUBLIC WEBSITE	5,100.00
SHI INTERNATIONAL CORP	SW LICENCES	233.60
SIGNS BY SCOTT	SHERIFF DECALS/STRIPES	194.16
SMITH/CLINTON A	JANUARY PROF SRVS	2,552.00
STATE OF COLORADO	MVR RENEWALS	189.62
STOLTZFUS/GAIL	REIMBS	52.00
SWARTZ/TIM	TRAVEL	67.50
TASC PVR	FLEX W/H	1,308.32
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENT TESTING	353.10
TONY'S MOUNTAIN PIZZA	SHERIFF AWARDS BANQUET	1,085.00
TOTAL OFFICE SOLUTIONS	BOCC SUPPLIES	72.89
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UAACOG	COG DUES	4,300.00
US BANK	SHERIFF TRAINING	2,511.41
VALLEY ACE HOME CENTER	SHERIFF RANGE SUPPLIES	1,532.94
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	15.00
WET MOUNTAIN TRIBUNE	JAIL AD	196.03
WILSON/CHRISTINA	UPS SUPPLIES	59.99
XEROX BUSINESS SERVICES LLC	ASSESSOR DATA PROC	6,478.43
YOUNG/ROBIN	TRAVEL	270.00

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

Vendor Name	Description	Amount
4 RIVERS EQUIPMENT	LANDFILL EQUIP	950.00
	Final Totals...	148,876.15
	Payroll...	111,715.56

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.29
CENTURYLINK	OEM LANDLINE	105.87
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,061.60
INFORMATION TECHNOLOGIES INC	CAD DISPATCH HOSTING	8,043.00
MCCARTHY/JOSEPH	DISPATCH APCO TRAINING	33.20
PUEBLO COMMUNITY COLLEGE	RETAC	1,460.29
TASC PVR	FLEX W/H	75.00
WEST CUSTER CO HOSPITAL DIST	RETAC	272.00
	Final Totals...	15,136.25
	Payroll...	12,677.03