

Custer County Monthly Payments
Payments From April 1, 2017 Through April 28, 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 April 28, 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 April 2017, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2017. Kelley S. Camper County Clerk Date published: May 5, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SRV	107.88
MOUNTAIN PUBLISHING CO INC/THE	FUEL DISPENSE BID REQUES	70.00
NORUP GAS INC	SRV	112.63
SANGRE DE CRISTO ELECTRIC	SRV	142.81
SECOM INC	WIRELESS SRV	56.00
	Final Totals...	519.32

Custer County Payments for Capital Improvement Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
CONNECTSIX LLC	AIRPORT WEATHER ADVISORY	3,250.00
H E WHITLOCK INC	WCCLP CHG # 8	122,486.63
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	126,112.03

Custer County Payments for Conservation Trust Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
SCHULTZ/STEVE	2017 CONTRIBUTION	3,000.00
	Final Totals...	3,000.00

Custer County Payments for Emergency Services Fund
 Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	85.66
CENTURYLINK	OEM LANDLINE	106.72
CNC TECHNICAL SERVICES, LLC	OEM FUSION CELL BOOSTER	1,677.00
COMMAND CONCEPTS	OEM COMMAND BOARD PKGS	1,911.08
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,061.60
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	80.01
EMERGENCY COMMUNICATIONS	CODE RED ANNUAL 2/2	2,200.00
HOLLAND SIGNS INC	WANCO DIESEL LIGHT TOWER	7,766.00
HOWARD/CINDY	OEM REIMBS	1,326.40
IPPOLITO/CHUCK	DISPATCH RELOCATE	118.59
MCCARTHY/JOSEPH	REIMBS	123.08
TASC PVR	FLEX W/H	75.00
US BANK	DISPATCH SUPPLIES	123.46
WEST CUSTER CO HOSPITAL DIST	RETAC	450.00
	Final Totals...	21,104.60
	Payroll...	11,034.16

Custer County Payments for General Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AMERICAN SOLUTIONS	SUMMONS BOOKS	1,010.37
AT & T MOBILITY	SRV	1,027.43
AUSTIN AUTOMOTIVE	SHERIFF REPAIRS	1,753.52
AV-TECH ELECTRONICS INC	OUTFIT COMMAND VEHICLE	6,584.31
BLUE FLAME GAS	WCCL SRV	525.00
BRENCHLEY/KATHERINE	MILEAGE	57.50
BROOKSIDE CONCRETE LLC	DECAL APPLICATIONS	200.00
CAMPER/KELLEY	TRAVEL	186.00
CDPHE	LNDFL QRTL Y REPORT	948.16
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGES	240.00
CENTURYLINK	WCCL SRV	390.97
CENTURYLINK	SERVICE	4,339.44
CHEMATOX LABORATORY	SHERIFF TESTING	255.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	290.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
COX/CHARLES	MARCH 2017	216.00
CRESTONE GRAPHICS	SHERIFF SUPPLIES	252.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,004.71
CUSTER COUNTY EMS	SHERIFF BLOOD DRAW	30.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,919.38
CUSTER COUNTY SCHOOL DIST C-1	CONTRACTUAL LABOR	954.55
DRYER/CARL	REIMBS	29.10
EL PASO COUNTY	AUTOPSY SRVS	2,800.00
ENDPOINT DIRECT	ASSR NOV MAILING POSTAGE	3,500.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATES RX	79.90
GAIDE/BRENDA	WETMORE MTG MILEAGE	26.50
GREEN/ELIZABETH	TRAVEL	39.00
HENRICH/JAMES D	REIMBS	115.00
HOLT FAMILY FUNERAL HOME	AUTOPSY TRANSPORT	250.00
HOOD/DONNA	REIMBS	75.00
IPPOLITO/CHUCK		363.51
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	231.55
MARK D BEAUMONT INC	CIVIL SERVE REFUND	20.00
MARTIN/RHONDA K	REIMBS	119.96
MOUNTAIN PUBLISHING CO INC/THE	PUB	20.64
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	130.78
NOBILITY FUNERAL TRANSPORT	TRANSPORT	500.00
NORDYKE/ARTHUR	TRAVEL	179.50
NORUP GAS INC	SHERIFF COMPLEX SRV	673.28
OAK DISPOSAL SERVICE	CRTHS SRV	94.00
ODLE/CARMALENE	REGS REIMBS	300.00

Custer County Payments for General Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
OFFICE DEPOT	CCPHNA SUPPLIES	421.62
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,175.00
PIQUETTE ENTERPRISES LLC	APRIL ACCT	826.42
PITNEY BOWES	SUPPLIES	209.06
PRINTZ/JAY	REIMB	75.00
PUBLIC SAFETY CENTER	CORONER SUPPLIES	770.55
REDWOOD TOXICOLOGY LABORATORY	PROBLEM SPECIMENS	10.00
REIDA/BRIDGETTE	MILEAGE	494.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	240.00
SAM'S CLUB	JAIL NON FOOD	448.21
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	118.31
SBA STRUCTURES LLC	SITE RENTAL	260.84
SERIO/ROBERT	CIVIL PROCESS REFUND	40.00
SMITH/CLINTON A	PROF SRV	2,200.00
SOUTHERN COLORADO COUNTY	CLERKS SO REGION DUES	75.00
SOUTHWEST SOLUTIONS GROUP	EVIDENCE ROOM	5,508.00
STATE OF COLORADO	MVR DELIVERABLES	210.75
SWARTZ/TIM		846.10
TASC PVR	FLEX W/H	1,308.32
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENT TESTING	182.45
TERRY/TRACI	COOKING MATTERS REIMB	34.21
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	48.73
ULINE	RECYCLING SUPPLIES	88.09
US BANK		2,815.00
VALLEY ACE HOME CENTER	LANDFILL SUPPLIES	321.57
WARRIOR KIT	UNIFORM SUPPLIES	299.67
WET MOUNTAIN TRIBUNE	DETENTION HELP WANTED	148.00
WET MTN FIRE PROTECTION DIST	JUNKINS FIRE EOC EXPENSE	554.83
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	89.58
	Final Totals...	95,813.43
	Payroll...	104,315.08

Custer County Payments for Human Services Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
	Final Totals...	12,388.83
	Payroll...	14,981.36

Custer County Payments for Road and Bridge Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTAL	437.49
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	SRV	192.44
CENTURYLINK	WETMORE SHOP SRV	189.71
CENTURYLINK	WC SHOP SRV	341.08
CORPORATE BILLING LLC	LATCH	37.92
CRESTONE GRAPHICS	OFFICE SUPPLIES	56.20
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,592.96
DRIVE TRAIN INDUSTRIES	STROBE MINI BAR	364.21
EATON SALES & SERVICE LLC	REPAIRS	1,904.66
FRANK'S UPHOLSTERY	RECOVER/REPAD	425.00
GCR TIRES & SERVICE	TIRES/SERVICE	11,792.01
LAWSON PRODUCTS INC	MISC PARTS	277.32
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	159.21
LOWE'S PAY & SAVE INC	SUPPLIES	50.71
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	55.80
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS/SUPPLIES	1,169.46
NEWMAN SIGNS INC	ROAD SIGNS	390.12
NORUP GAS INC	SRV	337.63
NOVUS AUTO GLASS REPAIR	AUTO GLASS X 10	2,550.00
PUEBLO BRAKE & CLUTCH	MISC PARTS	28.66
QUILL CORP	OFFICE SUPPLES	193.60
ROUND MTN WATER & SANITATION	SRV	875.40
SCHMIDT CONSTRUCTION CO	COLD MIX	940.50
TASC PVR	FLEX W/H	491.65
TRANWEST TRUCK TRAILER RV	PARTS	21.09
VALLEY ACE HOME CENTER	MISC SUPPLIES	1,680.24
WAGNER EQUIPMENT CO	SEALS/MISC PARTS	848.33
WESTCLIFFE PETROLEUM	DIESEL PROPANE V STEMS	15,690.98
WET MOUNTAIN TRIBUNE	HELP WANTED	58.00
WHITEHALLS ALPINE BG	SLC MULTI PURPOSE GREASE	160.00
XEROX CORP	COPIER	112.97
2ND STEEL	CIRCLE	6,397.64
4 RIVERS EQUIPMENT	MISC PARTS	1,041.72
	Final Totals...	61,569.53
	Payroll...	36,703.24

Custer County Payments for Self Insurance Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOMENT BENEFIT REIM	5,634.00
	Final Totals...	5,634.00

Custer County Payments for Tourism Fund
Payments From April 1, 2017 Through April 28, 2017

Vendor Name	Description	Amount
BUBIS/JAXINE	REG REIMB	100.00
C A R T	MINI GRANT	500.00
SMITH/GREG	REG REIMB	100.00
WET MOUNTAIN TRIBUNE	TOURISM WEBSITE RFP	88.00
	Final Totals...	788.00