

Custer County Monthly Payments  
Payments From December 1, 2017 Through December 29, 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 December 29, 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 December 2017, as shown by the records and files of my office. Given under my hand and official seal this month of December A.D. 2017.  Kelley S. Camper County Clerk  Date published: January 5, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURLINK	PHONE SERV	105.96
CUSTER COUNTY ROAD & BRIDGE	DIESEL FUEL	47.50
JOLLEY/ROBERT	SUPPLIES	135.36
NORUP GAS INC	SERVICE	208.00
SANGRE DE CRISTO ELECTRIC	SERVICE	145.85
SECOM INC	INTERNET	60.00
	Final Totals...	732.67

Custer County Payments for Capital Improvement Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
MHC KENWORTH	COMP ENG CORE	3,448.28
WELLS FARGO FINANCIAL LEASING	ASSESS COPIER	285.40
XEROX CORP	PZ COPIER DEC	1,452.66
	Final Totals...	5,186.34

Custer County Payments for Emergency Services Fund  
 Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.74
AYOTTE/SCOTT	EMD TRAINING	306.00
BARR/KATHERINE	UNIFORM STIPEND	100.00
CENTURYLINK	OEM LANDLINE	84.68
CUSTER COUNTY EMPLOYEES HIT	INS	2,941.65
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	68.39
CUSTER COUNTY SHERIFF'S DEPT	PETTY CASH	80.00
HOWARD/CINDY	OFFICE SUPPLIES	114.92
MIDWEST CARD AND ID SOLUTIONS	CREDENTIAL SUPP	2,112.13
MOOS/SAMANTHA	UNIFORM STIPEND	100.00
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	140.00
NICHOLS/MEREDITH	CONTRACT LABOR	943.86
OMNIGO SOFTWARE	EMS SOFTWARE	9,097.50
RADIO SERVICES LLC	RADIO CHARGER	387.00
WET MOUNTAIN TRIBUNE	HELP WANTED	120.00
WIENER/NICOLE	UNIFORM STIPEND	100.00
	Final Totals...	16,781.87
	Payroll...	11,943.25

Custer County Payments for Human Services Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
	Final Totals...	10,381.25
	Payroll...	14,272.12

Custer County Payments for Road and Bridge Fund  
 Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYL RENT	972.65
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	CELL SERVICE	190.98
ATR COLLISION, INC.	REPAIRS	7,816.21
AUTO TRUCK GROUP	PARTS	154.84
CALIFORNIA CONTRACTORS	THERMAL GLOVES	423.20
CCOM	DOT EXAM	100.00
CENTURYLINK	WETMORE SERV	182.11
CENTURYLINK	SERVICE	328.66
CORPORATE BILLING LLC	MISC PARTS	733.99
CUSTER COUNTY EMPLOYEES HIT	INS	13,247.72
D A LUBRICANT CO	OIL	1,823.25
DRIVE TRAIN INDUSTRIES	MISC PARTS	154.38
GCR TIRES & SERVICE	MISC PARTS	12,628.46
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	206.78
J J KELLER & ASSOCIATES INC	COMPL FOCUS	484.00
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	105.21
MHC KENWORTH	MISC PARTS	629.40
MICHIGAN STATE DISBURSEMENT	GARN	305.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	1,731.04
NEWMAN SIGNS INC	ROAD SIGNS	46.79
NORUP GAS INC	SERVICE	274.43
OAK DISPOSAL SERVICE	DUMPSTER	44.00
PROCOM	DRUG TEST	51.00
ROUND MTN WATER & SANITATION	WATER	2,274.20
SKYLINE STEEL	GALV CSP	525.00
SNAP ON TOOLS	MISC PARTS	127.75
SSR AUTO SUPPLY INC	SUPPLIES	84.98
TASC PVR	FLEX W/H	491.65
THERMO FLUIDS INC	USED OIL STOP	80.00
TRANWEST TRUCK TRAILER RV	PARTS	195.68
VALLEY ACE HOME CENTER	MISC PARTS	4,663.35
WAGNER EQUIPMENT CO	MISC PARTS	521.49
WESTCLIFFE PETROLEUM	FUEL	16,090.25
WRIGHT ELECTRIC LLC	ELECT WORK	332.00
XEROX CORP	COPIER FEES	121.11
4 RIVERS EQUIPMENT	NEW ENGINE	33,470.83
4 RIVERS EQUIPMENT	BACKHOE	113,900.00
	Final Totals...	216,217.21
	Payroll...	38,298.06

Custer County Payments for Self Insurance Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
GRAPHIC DESIGNS INTERNATIONAL	2016 RAM DECALS	104.00
ZIMMERMANS BODY SHOP	2016 RAM REPAIRS	1,502.56
	Final Totals...	1,606.56

Custer County Payments for Tourism Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
IMEDIASMITH.COM	WEBSITE MAINT	1,750.00
VISTA WORKS	WEBSITE DEV	2,100.00
	Final Totals...	3,850.00



Custer County Payments for General Fund  
Payments From December 1, 2017 Through December 29, 2017

Vendor Name	Description	Amount
ALL PRO FORMS INC	TAX ENVELOPES	389.68
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
ANDERSON/BARBARA	TREAS DESK	200.00
AT & T MOBILITY	CELL SERV	1,113.23
BARR/CHRIS	UNIFORM STIPEND	100.00
BARR/JAMES	UNIFORM STIPEND	100.00
BLUE FLAME GAS	WCCL SERVICE	737.50
BYERLY/SHANNON	SHER SUPPLIES	143.35
CALIFORNIA CONTRACTORS	LANDFILL SUPP	90.00
CANDA/WILLIAM	CELL PHONE USE	75.00
CENTURYLINK	WCCL SERVICE	535.51
CENTURYLINK	CRTHS SERVICE	4,249.41
CHASE CARD SERVICES	SCALE RENEWAL	213.70
CHEMATOX LABORATORY	SHER LAB TESTS	638.72
COLORADO CHILDREN'S	PHN COURSE REG	480.00
COLORADO SECURITY LLC	WCCL ALM MON	70.00
CONDUENT BUSINESS SERVICES LLC	ASSESS DATA PROC	6,478.43
COX/CHARLES	CODE ENFORCE	304.00
CRESTONE GRAPHICS	CLERK ENVELOPES	710.50
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,481.37
CUSTER COUNTY EMS	JAIL BLD DRAWS	120.00
CUSTER COUNTY MEDICAL CLINIC	JAIL SERV	310.51
CUSTER COUNTY ROAD & BRIDGE	SHER FUEL	3,325.63
CUSTER COUNTY SCHOOL DIST C-1	CONTRACT LABOR	969.58
CUSTER COUNTY SHERIFF'S DEPT	SHER SUPPLIES	440.30
D & W SERVICES LLC	SHER VEH REPAIR	32.00
DISH NETWORK	JAIL SERVICE	42.65
DUNSTON/ERIC	UNIFORM STIPEND	100.00
EL PASO COUNTY	AUTOPSY FEES	4,200.00
ENDPOINT DIRECT	TAX NOTICES POSTAGE	3,300.00
FAMILY SUPPORT REGISTRY	GARN	442.00
FLOWER/TOM	CELL PHONE USE	129.00
FOX DRUG INC	JAIL MEDS	363.97
FREMONT COUNTY SHERIFF'S	JAIL FEM HOUSING	175.00
GAIDE/BRENDA	POSTAGE	12.75
GARREN ROSS & DENARDO INC	LANDFILL SRV	1,000.00
GCR TIRES AND SERVICE	SHER TIRES	646.81
GEANETTA/CHELSEA	UNIFORM STIPEND	100.00
HALPIN/MICHAEL	UNIFORM STIPEND	100.00
HENRICH/JAMES D	ASSESS CELL	197.44
IPPOLITO/CHUCK	IT DATA PROC	3,541.29
LEGALSHIELD	LS W/H	38.85
LOWATCHIE/ANNE	UNIFORM STIPEND	100.00
LOWE'S PAY & SAVE INC	JAIL FOOD	360.29
MAGNUSON/ELISA	PHN TRAVEL	132.80

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Vendor Name	Description	Amount
MAKI/PAUL	UNIFORM STIPEND	100.00
MANKEL/PAULA	UNIFORM STIPEND	100.00
MIDWEST RADAR & EQUIPMENT	SHER RADAR CERT	520.00
MOUNTAIN PUBLISHING CO INC/THE	LEGAL PUBS	92.26
NAPA AUTO PARTS OF WESTCLIFFE	SHER VEH MAINT	666.20
NORUP GAS INC	SHER SERVICE	1,211.21
OAK DISPOSAL SERVICE	LANDFILL SERV	101.50
OFFICE DEPOT	TREAS SUPPLIES	146.99
OFFICE DEPOT	SHER FURNITURE	1,015.81
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,175.00
PIQUETTE ENTERPRISES LLC	2ND HALF BUDGET PREP	2,483.42
PITNEY BOWES	QTRLY CONTRACT	775.89
PRINTZ/JAY	CCI CONF	216.60
PTS OF AMERICA LLC	JAIL TRANSPORT	1,400.00
RAMSDELL/DAWN	UNIFORM STIPEND	100.00
ROTH/VERNON	IT TRAINING	456.09
ROUND MTN WATER & SANITATION	SHERIFF SERV	230.40
SALBATO/JASON	UNIFORM STIPEND	100.00
SAM'S CLUB	JAIL SUPPLIES	8.73
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	94.82
SANOFI PASTEUR INC.	PHN SUPPLIES	67.68
SBA STRUCTURES LLC	DEER MT TWR RENT	260.84
SCHNEIDER CORPORATION	ASSESS SFTWARE	5,100.00
SCHOCH/BRANDON	UNIFORM STIPEND	100.00
SECOM INC	WIRELESS SERV	394.26
SHIELDS/SARA	CONTRACT LABOR	700.00
SMITH/CLINTON A	PROF SERVICES	2,227.00
SSR AUTO SUPPLY INC	RECYCLE REPAIRS	51.81
STAPLES CREDIT PLAN	SHER SUPPLIES	1,039.80
STATE OF COLORADO	DEC SUPPLIES	180.56
SWARTZ/TIM	VSO MEMBERSHIP	274.34
TASC PVR	FLEX W/H	1,166.66
TECHNICAL RESOURCE MANAGEMENT	JAIL LABS	1,795.90
TONY'S MOUNTAIN PIZZA	SHER POSSE MTG	65.66
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	101.73
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UNITED REPROGRAPHIC SUPPLY	ASSESS SUPPLIES	259.32
US BANK	SHER SUPPLIES	7,873.62
VALLEY ACE HOME CENTER	LANDFILL REPAIRS	555.67
VANDERHOFF/MELVIN	UNIFORM STIPEND	100.00
WENZEL/H A	UNIFORM STIPEND	100.00
WEST CUSTER CO HOSPITAL DIST	PHN COPIES	41.22
WESTCLIFFE PETROLEUM	SHER TIRE REP	20.00
WET MOUNTAIN TRIBUNE	GRNDS HELP WANTED	88.00
WHEELER/ANTHONY	CONTRACT LABOR	300.66
WIENER/NATHAN	UNIFORM STIPEND	100.00

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Vendor Name	Description	Amount
WINN/C LOGAN	UNIFORM STIPEND	100.00
ZOSS/KENDALL	UNIFORM STIPEND	100.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	802.95
	Final Totals...	112,481.65
	Payroll...	108,993.91