

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

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

Vendor Name	Description	Amount
AIRNAV LLC	AIRPORT WEB LISTING	133.00
ANDERSON/DALLAS	REIMB CAO A CONF REG/TRVL	448.15
ASCENT AVIATION GROUP INC	POS CHG	30.00
CAOA	2017 MEMBER DUES	50.00
CENTURYLINK	SERVICE	105.96
CUSTER COUNTY ROAD & BRIDGE	PREVENTATIVE MAINT	69.16
NORUP GAS INC	SRV	193.75
SANGRE DE CRISTO ELECTRIC	SRV	164.29
SECOM INC	WIRELESS SRV	60.00
	Final Totals...	1,254.31

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

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCL PROJECT CHG # 6	101,901.20
KS STATE BANK	SHERIFF 2014 RAM LEASE	5,999.75
SUMMIT BRICK CO	WCCL PROJECT BRICKS	2,638.46
T A DUKE & ASSOCIATES	WCCL ARCHITECT/ENGINEER	588.13
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	111,502.94

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

Vendor Name	Description	Amount
WET MOUNTAIN VALLEY ROTARY	2017 ROTARY FUNDS	6,600.00
WET MTN VALLEY SADDLE CLUB	2017 SADDLE CLUB FUNDS	5,000.00
	Final Totals...	11,600.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	85.29
CCNC INC	OEM MEMBERSHIP 2017	100.00
CENTURYLINK	OEM LANDLINE	107.08
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,061.60
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	70.90
CUSTER COUNTY SEARCH & RESCUE	RETAC	695.00
HOWARD/CINDY		2,904.63
INFORMATION TECHNOLOGIES INC	ADD'L WORK STATION	530.00
MIDDLE ARKANSAS WILDFIRE	OEM 2017 MEMBERSHIP	50.00
MITCHELL/BARRY	RADIO PROGRAMMING/SHIP	88.75
QUILL CORP	EOC OFFICE SUPPLIES	386.84
RANCHER'S ROOST CAFE	OEM/MAWPP MTG	40.00
TASC PVR	FLEX W/H	75.00
US BANK	DISPATCH CHARGES	21.45
WEST CUSTER CO HOSPITAL DIST	RETAC	270.00
	Final Totals...	10,486.54
	Payroll...	11,666.13

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

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF PUBS	654.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AT & T MOBILITY	SERVICE	1,017.99
BYERLY/LYNETTE	CPR/FA INSTRUCTOR	165.00
CAPET	BRENCHLEY MEMBERSHIP '17	45.00
CARD SERVICES	CLERK CONF EXPENSES	262.38
CASP	2017 MEMBERSHIP DUES	40.00
CCNC INC	SHERIFF 2017 MEMBERSHIP	100.00
CDPHE	LANDFILL EXPENSES	1,295.38
CDVA	VSO STATE TRAINING CONF	268.00
CENTURYLINK	WCCL SRV	655.76
CENTURYLINK	SERVICE	4,024.00
CITY AUTO PLAZA	SHERIFF REPAIRS	118.66
COAST TO COAST	SHERIFF SUPPLIES	71.90
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO SECRETARY OF STATE	HAVA TRAINING	40.00
COMPASSTOOLS INC	PATHFINDER RENEWAL	265.50
COX/CHARLES	JAN 2017	156.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	29,656.83
CUSTER COUNTY EXTENSION	REIMBURSEMENTS	254.28
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,430.34
CUSTER COUNTY SCHOOL DIST C-1	NURSE	954.55
DISH NETWORK	JAIL SRV	45.12
ENDPOINT DIRECT	TAX NOTICES MAILING	329.04
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX	137.30
GCR TIRES AND SERVICE	JAIL TRANSPORT VAN TIRES	338.84
GREEN/ELIZABETH	MILEAGE	90.00
HENRICH/JAMES D		170.00
HOOD/DONNA	REIMBURSEMENTS	223.00
IPPOLITO/CHUCK	DONATION ACCT	4,733.06
JACKETTA/DYLAN	SHERIFF LIGHT BAR REPAIR	100.00
JOHN E REID & ASSOCIATES	SHERIFF TRAINING COURSE	575.00
KATTNIG/ROBERT (BOB)	REIMBURSEMENT	75.00
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	LOCK REIMBS	19.99
LOWE'S PAY & SAVE INC	INMATE FOOD	1,143.76
MARTIN/RHONDA K		174.18
MCCASLAND GLASS	COURT CLERK WINDOW	8,894.10
MILLER/PEGGY	REIMBS	10.00
MOUNTAIN PUBLISHING CO INC/THE	PH AGENCY DIRECTOR POST	262.00
NACVSO	VSO NAT'L TRAINING CONF	300.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS	520.25
NORUP GAS INC	SHERIFF COMPLEX SRV	1,707.52
OAK DISPOSAL SERVICE	CRTHS SRV	196.00

Custer County Payments for General Fund
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Vendor Name	Description	Amount
ODLE/CARMALENE	TRAVEL	158.68
OFFICE DEPOT	CCPHNS SUPPLIES	279.76
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,175.00
PIQUETTE ENTERPRISES LLC	FEB ACCOUNTING	826.42
PITNEY BOWES	POSTAGE MACHINE QRTL	775.89
PRINTZ/JAY	REIMBS	75.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	196.80
RUZANSKI/KYLIE	EXTENSION PT HELP	30.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	356.04
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCEDD	2017 MEMBERSHIP DUES	2,000.00
SCHOCH/BRANDON	REIMBS	42.84
SIRCHIE FINGERPRINT LABS	SHERIFF SUPPLIES	58.55
SMITH/CLINTON A	PROF SRVS	2,213.50
SOUND ENERGY	INTERCOM INSTALLATION	988.00
SOUTHERN COLORADO COUNTY	SPG CONF REGISTRATION	12.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	391.11
STATE OF COLORADO	MVR FEB 2017	175.42
STATUTES UNLIMITED	ELECT RESOURCE MANUAL 17	245.00
SWANA	LNDFL ANNUAL MEMBER DUES	257.00
SWARTZ/TIM		396.16
TASC PVR	FLEX W/H	1,308.32
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENT TESTING	198.15
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	27.78
UAACOG	2017 RECYCLE MEMBER DUES	2,332.00
US BANK		1,130.98
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	141.66
VIVID INK AND TONER	SHERIFF OFFICE SUPPLIES	318.67
WAXIE SANITARY SUPPLY	GRNDS SUPPLIES & EQUIPT	1,081.22
WET MOUNTAIN TRIBUNE	PH NURSING AGENCY POST	222.00
WINN/C LOGAN	REIMBS	130.51
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
YOUNG/ROBIN	TRAVEL	103.00
ZOSS/KENDALL	REIMBS	130.85
	Final Totals...	95,880.94
	Payroll...	103,815.72

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

Vendor Name	Description	Amount
	Final Totals...	13,280.09
	Payroll...	14,725.21

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTALS	420.99
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
ANDERSON/BARBARA	MILEAGE	60.00
AT & T MOBILITY	SERVICE	225.60
AUTO TRUCK GROUP	OUTFIT 2016 GMC PK	4,466.58
CAPA COLORADO ASPHALT	GARY HYDE MEMBERSHIP	225.00
CENTURYLINK	WETMORE SHOP SRV	185.40
CENTURYLINK	WC SHOP SRV	330.41
CHRISTENSEN/RUSTY	REIMBS	185.00
CORPORATE BILLING LLC	SUPPLIES	433.88
CRESTONE GRAPHICS	VINYL LETTERS	105.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,138.56
CUSTER COUNTY ROAD & BRIDGE	REIMB PETTY CASH	47.98
DELTA RIGGING & TOOLS INC	T SHIRT RAGS	46.00
DRIVE TRAIN INDUSTRIES	SUPPLIES	39.11
EATON SALES & SERVICE LLC	MULTI REPAIRS	2,397.19
FARICY FORD	PARTS	58.22
GAIDE/BRENDA	BRUCKNER POSTAGE REIMBS	23.75
GCR TIRES & SERVICE	TIRES	3,690.06
HYDE/GARY	SUPPLIES REIMBS	150.62
INTERSTATE BILLING SERVICE	PARTS	1,013.58
IPPOLITO/CHUCK	EXTERNAL BACK UP DRIVES	109.06
LAWSON PRODUCTS INC	MISC PARTS	402.68
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	FILTERS/DE ICER FLUID	123.58
LOWE'S PAY & SAVE INC	WATER	15.47
MCFARLAND OIL	DYED DIESEL	1,679.25
NAPA AUTO PARTS OF WESTCLIFFE	MISC SUPPLIES	492.51
NATIONAL INDUSTRIAL & SAFETY	SAFETY GLASSES	113.78
NORUP GAS INC	WC SHOP SRV	1,025.13
PRECISION HYDRAULICS INC	MISC PARTS	248.28
PROCOM	RANDOM DOT TESTING	51.00
PUEBLO BRAKE & CLUTCH	PARTS	514.86
PUMPS AND MORE LLC	SHAFT REPLACEMENT	540.44
ROUND MTN WATER & SANITATION	WC SHOP SERVICE	165.60
SQUIRE/ROGER	REIMBURSEMENTS	822.07
TASC PVR	FLEX W/H	491.65
TWF ENTERPRISES INC	FUEL SYSTEM LINE TESTING	893.00
VALLEY ACE HOME CENTER	SUPPLIES	11.67
WAGNER EQUIPMENT CO	SUPPLIES	1,353.11
WEAR PARTS & EQUIPMENT CO INC	GRADER BLADE	75.75
WESTCLIFFE PETROLEUM	BULK FUELS	14,429.86
WHITEHALLS ALPINE BG	SLC MULTI PURPOSE GREASE	160.00
WRIGHT ELECTRIC LLC	ELECTRICAL WORK	1,697.00
XEROX CORP	COPIER	71.67

Custer County Payments for Road and Bridge Fund
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Vendor Name	Description	Amount
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	1,162.92
	Final Totals...	54,598.09
	Payroll...	39,373.39

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

Vendor Name	Description	Amount
TASC	CG SHARE FLEX ADMIN FEES	186.00
TASC	RB SHARE FLEX ADMIN FEES	186.00
	Final Totals...	372.00

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

Vendor Name	Description	Amount
CLEAR CHANNEL OUTDOOR	CSC AIRPORT BANNER FINAL	3,150.00
	Final Totals...	3,150.00