

Custer County Monthly Payments
Payments From March 1, 2017 Through March 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 March 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 March 2017, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2017.

Kelley S. Camper
County Clerk

Date published: April 7, 2017
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	107.88
CUSTER COUNTY ROAD & BRIDGE	FUEL	49.28
NORUP GAS INC	SRV	187.63
SANGRE DE CRISTO ELECTRIC	SERVICE	150.06
SECOM INC	WIRELESS SRV	65.00
	Final Totals...	589.85

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

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP # 7	76,421.97
T A DUKE & ASSOCIATES	WCCLP ARCH/ENGINEERING	3,922.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	80,719.37

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.60
CENTURYLINK	OEM LANDLINE & DSL	113.74
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,061.60
EMERGENCY COMMUNICATIONS	CODE RED 1/2 RENEWAL	2,250.00
HOWARD/CINDY		412.51
INFORMATION TECHNOLOGIES INC	ADD'L WORKSTATION	530.00
IPPOLITO/CHUCK	DISPATCH SUPPLIES	568.05
TASC PVR	FLEX W/H	75.00
WEST CUSTER CO HOSPITAL DIST	RETAC	1,051.25
	Final Totals...	10,147.75
	Payroll...	12,238.16

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AT & T MOBILITY	SERVICE	1,041.95
AUSTIN AUTOMOTIVE	SHERIFF REPAIRS	217.70
BARR/JAMES	REIMBS	43.13
BOB BARKER CO INC	JAIL SUPPLIES	192.37
CAMPER/KELLEY	REIMBS	191.50
CARDENAS/CARLAN	MILEAGE	130.00
CCAA % TONYA MCCANN	CLINT SMITH MEMBER DUES	600.00
CCEDC	CCEDC REDI 00091	7,378.97
CENTURYLINK	WCCL SRV	387.62
CENTURYLINK	SERVICE	4,129.55
CHASE CARD SERVICES	CCPHNA BACKGROUND CHECKS	27.40
CHEMATOX LABORATORY	SHERIFF TESTING	290.00
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
CMI INC	SHERIFF TESTING SUPPLIES	58.19
COAST TO COAST SOLUTIONS	EVIDENCE TAPE SHIPPING	17.07
COLORADO COUNTY TREASURER'S	CCTA CONF REG	225.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	FEBRUARY 2017	260.00
CRESTONE GRAPHICS	CLERK SUPPLIES	372.92
CSU EXTENSION	1ST QRTR	2,216.67
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,199.51
CUSTER COUNTY EMS	BLOOD DRAWS	60.00
CUSTER COUNTY EXTENSION	REIMBURSEMENTS	1,864.09
CUSTER COUNTY MEDICAL CLINIC	JAIL CALLS	134.96
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,301.39
CUSTER COUNTY SCHOOL DIST C-1	ODLE	954.55
DISH NETWORK	INMATE SRV	42.64
DRYER/CARL	REIMBS	39.50
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX	72.29
GAIDE/BRENDA	BOCC MTG MILEAGE	59.59
GEANETTA/CHELSEA	REIMBS	77.53
GRAPHIC DESIGNS INTERNATIONAL	PATROL VEHICLE DECALS	835.00
GREEN/ELIZABETH	REIMBS	88.00
HENRICH/JAMES D	REIMBS	115.00
HOOD/DONNA	REIMBS	75.00
IPPOLITO/CHUCK	SHERIFF SUPPLIES REIMB	2,770.22
JACKETTA/DYLAN	SHERIFF REPAIRS	76.00
JANEWAY LAW FIRM PC	CIVIL PROCESS REFUND	40.00
KATTNIG/ROBERT (BOB)	REIMBS	75.00
KEFFER/MARILYN	REIMBS	46.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	INMATE FOOD	274.62
MANDEL/PAULA	REIMBS	40.00

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

Vendor Name	Description	Amount
MARTIN/RHONDA K		634.97
MB POLICE EQUIPMENT	SHREIFF SUPPLIES	11.66
MCFARLAND OIL	LANDFILL FUEL	1,549.19
MCKESSON MEDICAL SURGICAL	EPR EBOLA GRANT	8,936.41
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	224.96
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	427.26
NATIONAL SHERIFF'S ASSOC	MEMBER DUES	60.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,313.76
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	99.50
ODLE/CARMALENE	REIMBS	172.12
OFFICE DEPOT	PUBLIC HEALTH SUPPLIES	190.50
OFFICE OF THE DIST ATTORNEY	MARCH PROF SRVS	9,175.00
PARADISE BUILDERS	CRTHS EAST DOOR REPAIR	650.00
PIQUETTE ENTERPRISES LLC	MARCH ACCOUNTING	826.42
PRINTZ/JAY	REIMBS	75.00
PROSOURCE SPECIALTIES LLC	COMMUNITY PROJ SUPPLIES	170.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	192.00
RUZANSKI/KYLIE	EXT HELP	530.00
SALBATO/JASON	REIMBS	35.85
SAM'S CLUB	JAIL NON FOOD SUPPLIES	161.78
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	120.80
SBA STRUCTURES LLC	SITE RENTAL	260.84
SMITH/CLINTON A	MARCH RETAINER	2,200.00
SSR AUTO SUPPLY INC	SHERIFF REPAIRS	282.76
STATE OF COLORADO	MARCH MVR	228.81
SWARTZ/TIM	REIMBS	409.45
TASC PVR	FLEX W/H	1,308.32
TECHNICAL RESOURCE MANAGEMENT	CLIENT TESTING	501.40
TSI LEGAL INC	CIVIL PROCESS REFUND	40.00
U S POSTAL SERVICE	PO BOX 1489 RENEWAL	168.00
ULINE	RECYCLING SUPPLIES	988.83
UNITED REPROGRAPHIC SUPPLY	ASSR PLOTTER SUPPLIES	72.30
US BANK		5,321.30
VALLEY ACE HOME CENTER	GRNDS/BLDG SUPPLIES	390.21
WATKINS/NANCY	SCDR MILEAGE	260.00
WIGGIN/TED	MRC TRAVEL	407.52
WRIGHT ELECTRIC LLC	LANDFILL REPAIR	142.00
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
YOUNG/ROBIN	MILEAGE	204.00
ZOSS/KENDALL	REIMBS	87.35
	Final Totals...	105,318.26
	Payroll...	110,367.28

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

Vendor Name	Description	Amount
	Final Totals...	14,342.67
	Payroll...	14,642.97

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	SUPPLIES	1,108.26
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
ANDERSON/BARBARA	COURSE REIMBS	129.00
AT & T MOBILITY	SRV	470.30
BATTERIES PLUS BULBS	18V NICAD	107.90
BLACKBURN MFG CO	SUPPLIES	109.44
BLUE FLAME GAS	WETMORE SHOP SRV	212.50
CARSE	MEMBER DUES X 3	135.00
CENTURYLINK	WETMORE SHOP SRV	186.20
CENTURYLINK	WC SHOP SRV	333.76
CITY OF FLORENCE	FEB BULK WATER	24.00
CORPORATE BILLING LLC	LD500	16.40
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,592.96
CUSTER COUNTY ROAD & BRIDGE	WETMORE PETTY CASH	50.12
D A LUBRICANT CO	OIL	3,769.28
GCR TIRES & SERVICE	BD 11R24.5RTP	172.61
HYDE/GARY	REIMBS	34.01
J J KELLER & ASSOCIATES INC	TRAINING/COMPLIANCE	778.80
KNECHT HOME CENTER OF CANON	MISC PARTS	66.96
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	17.54
MCCANDLESS TRUCK CENTER LLC	PARTS	921.38
MEADOWS/BEN	ROT LASER PKG	897.88
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	301.00
NEWMAN SIGNS INC	FIRE BAN SIGNS	165.96
NORUP GAS INC	WC SHOP SRV	575.25
OAK DISPOSAL SERVICE	DUMPSTER	184.50
PUEBLO BEARING SERVICE	TAP 3/4 NPT	42.45
PUEBLO BRAKE & CLUTCH	MISC PARTS	128.72
PUMPS AND MORE LLC	PARTS	66.78
QUILL CORP	OFFICE SUPPLIES	569.42
ROUND MTN WATER & SANITATION	SERVICE	540.00
RUSLER IMPLEMENT CO	GLASS FRO	312.40
SAFETY-KLEEN CORP	WETMORE WC SRV	591.91
SNAP ON TOOLS	MISC SUPPLIES	1,439.95
TASC PVR	FLEX W/H	491.65
TRANWEST TRUCKS	PARTS	428.31
VALLEY ACE HOME CENTER	SUPPLIES	1,669.24
WEAR PARTS & EQUIPMENT CO INC	GRADER BLADES	9,265.42
WESTCLIFFE PETROLEUM	BALANCE	54.53
XEROX CORP	COPIER	126.56
4 RIVERS EQUIPMENT	SOLENOID VALVE	355.15
	Final Totals...	39,148.32
	Payroll...	33,897.59

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

Vendor Name	Description	Amount
BELLANDI GROUP SOUTH	WEB DOMAIN HOSTING FEE	162.00
WEISENBACH/ROBERT	REIMB POSTAGE	86.20
	Final Totals...	248.20