

Custer County Monthly Payments  
Payments From May 1, 2017 Through May 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 May 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 May 2017, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2017.  Kelley S. Camper County Clerk  Date published: June 9, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	PHONE SERV	105.96
CUSTER COUNTY ROAD & BRIDGE	FUEL	18.08
MOUNTAIN PUBLISHING CO INC/THE	FUEL DISP BID	226.20
NORUP GAS INC	PROPANE	62.50
SANGRE DE CRISTO ELECTRIC	ELECTRIC SERV	145.44
SECOM INC	INTERNET	60.00
	Final Totals...	648.18

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

Vendor Name	Description	Amount
FIRST STATE BANK OF COLORADO	SHERIFF LEASE PYMNT	15,356.64
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER SRV AGRMNT	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	15,732.04

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

Vendor Name	Description	Amount
SQUIRE/ROGER	TRANSLATOR WORK	112.35
	Final Totals...	112.35

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.66
CENTURYLINK	LANDLINE	107.30
CRESTONE GRAPHICS	BUS CARDS	42.00
CUSTER COUNTY EMPLOYEES HIT	INS	4,640.60
CUSTER COUNTY ROAD & BRIDGE	FUEL	64.02
DIGITCOM ELECTRONICS	911 EQUIP	3,885.00
HOWARD/CINDY	VEH SERV	51.47
IPPOLITO/CHUCK	DISP CAMERAS	446.95
MCCARTHY/JOSEPH	TRAINING	65.29
MOUNTAIN PUBLISHING CO INC/THE	OEM AD	5.60
NICHOLS/MEREDITH	CONTRACT LABOR	132.00
SAGE/PAUL	FIRE WKSHP LUNCH	197.34
SAM'S CLUB	SUPPLIES	186.98
STAPLES CREDIT PLAN	DISP SUPPLIES	89.98
TASC PVR	FLEX PLAN W/H	75.00
US BANK	MAINT SUPPLIES	135.90
US POSTAL SERVICE	PO BOX RENT	52.00
WEST CUSTER CO HOSPITAL DIST	RETAC	611.50
	Final Totals...	10,874.59
	Payroll...	11,124.29

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

Vendor Name	Description	Amount
AB COURT REPORTING & VIDEO	COURT TRANSCRIPTION	67.50
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AT & T MOBILITY	SRV	1,054.87
AXON ENTERPRISE INC.	SHERIFF SUPPLIES	863.02
BRENCHLEY/KATHERINE	EVIDENCE TECH TRAINING	261.00
BUSINESS INK CO	LIQUOR LICENSE SIGNS	72.00
CCEDC	BROADBAND STUDY REIMB	3,688.45
CCI FOUNDATION	BOCC CONF REG X 3	1,050.00
CENTURYLINK	WCCL	706.63
CENTURYLINK	SERVICE	4,175.40
CHEMATOX LABORATORY	BA TESTING 17-0404	335.00
CITY AUTO PLAZA	SHERIFF SUPPLIES	322.15
CLUB AMERICA WMV	SHERIFF AGENCY DUES	400.00
CNC TECHNICAL SERVICES, LLC	RADIO UNIT INSTALLS	2,183.70
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	16.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	7,395.89
COUNTRYSIDE APPLIANCE	JAIL REPAIRS	298.06
COX/CHARLES	REIMBS	302.72
CRESTONE GRAPHICS	HEALTH DEPT	368.70
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,996.31
CUSTER COUNTY EXTENSION	REIMBS	522.57
CUSTER COUNTY MEDICAL CLINIC	INMATE APPTS	151.16
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,178.89
CUSTER COUNTY SCHOOL DIST C-1	CONTRACT LABOR	954.55
DISH NETWORK	JAIL SERVICE	9.78
DOI BLM	SHERIFF TRAINING SUPPLY	64.75
ENDPOINT DIRECT	ASSR NOV MAILINGS	415.86
EXPRESS TOLL	SHERIFF EXPENSE	16.10
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	1,960.00
GAIDE/BRENDA	MILEAGE/LODGING	151.25
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	1,828.13
GREEN/ELIZABETH	IMUZ REIMBS	207.17
HENRICH/JAMES D	REIMBS	115.00
HIGH COUNTRY RECYCLING	SHERIFF RECORD SHREDDING	50.00
HOOD/DONNA	REIMB	75.00
IPPOLITO/CHUCK		1,107.19
JACKETTA/DYLAN	SHERIFF SUPPLIES	86.00
KATTNIG/ROBERT (BOB)	MTN CONNECT REIMBS	373.00
KEYSTONE LODGE HOTEL	BOCC SUMMER CONF X 3	1,064.64
KOESTER/ROBERT	CIVIL PROCESS REFUND	20.00
LABORATORY CORP OF AMERICA	INMATE SRV	72.00
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	REIMBS	109.21
LOWE'S PAY & SAVE INC	INMATE FOOD	498.84

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

Vendor Name	Description	Amount
MAGNUSON/ELISA		154.94
MANKEL/PAULA		24.47
MARTIN/RHONDA K		735.85
MCFARLAND OIL	LANDFILL FUEL	3,389.37
MOTOROLA SOLUTIONS	SO NEW VEHICLE INSTALLS	10,970.10
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	122.18
MOUNTAIN VALLEY EXCAVATING	FRONTIER PTHWY OVERLOOK	1,030.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS	597.69
NATCORE HEALTHCARE IND., INC.	INMATE ASSESSMENT	1,105.00
NORUP GAS INC	SHERIFF COMPLEX SRV	569.51
OAK DISPOSAL SERVICE	COURTHOUSE DUMPSTER	94.00
ODLE/CARMALENE		197.22
OFFICE DEPOT		290.61
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SRV	9,175.00
PEELER MOBILE BOOK	BOOK RESTORATION	24,210.00
PIQUETTE ENTERPRISES LLC	MAY ACCOUNTING	826.42
PITNEY BOWES	POSTAGE MACHINE QRTL	775.89
POSTMASTER	TREASURER PO BOX RENTAL	116.00
PRI MANAGEMENT GROUP	SHERIFF EVIDENCE MTG	195.00
PRINTZ/JAY	REIMB	75.00
PROCESS SERVICE OF WYOMING INC	CIVIL PROCESS REFUND	40.00
PROPAC	CCPHNA	1,825.05
PUEBLO COMMUNITY COLLEGE	CCPHNA TRAINING	225.00
RADIO SERVICES LLC	SHERIFF RADIO INSTALL	580.00
REDMOND/JOANN	LAWN SERVICES	150.00
REDWOOD TOXICOLOGY LABORATORY	DETENTION	60.00
REEVES CO INC.	ENGRAVED NAME PIN	16.12
RICK'S PUMP SERVICE	FRGRNDS WATERLINE REPAIR	660.80
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	238.20
SALBATO/JASON	TRAINING REIMBS	379.65
SAM'S CLUB	SHERIFF EXP	286.99
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	91.84
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHOCH/BRANDON	TRAINING REIMBS	79.32
SMITH/CLINTON A	PROF SRV	2,200.00
SOUTH STREET AUTO REPAIR	SHERIFF TOW BILL 17-0414	350.00
SSR AUTO SUPPLY INC	SHERIFF REPAIRS	35.13
STAPLES CREDIT PLAN	SHERIFF CHARGES	495.04
STATE OF COLORADO	MVR DELIVERABLES	255.31
SWARTZ/TIM	SUPPLIES REIMBS	54.67
TASC PVR	FLEX W/H	1,266.66
TECHNICAL RESOURCE MANAGEMENT	DRUG TESTING SUPPLIES	483.75
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	266.45
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK		2,778.50
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	124.92

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

Vendor Name	Description	Amount
WIGGIN/TED	MILEAGE	56.00
	Final Totals...	136,211.61
	Payroll...	115,809.06



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

Vendor Name	Description	Amount
	Final Totals...	13,951.99
	Payroll...	14,387.59

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	3,785.99
AFLAC	INS W/H	53.00
AIRGAS USA LLC	CYLINDER RENTALS	425.53
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	SRV	202.44
BLUE FLAME GAS	SRV	187.50
CCOM	CDOT PHYSICAL	100.00
CENTURYLINK	WETMORE SHOP SRV	188.46
CENTURYLINK	WC SHOP SRV	333.31
CORPORATE BILLING LLC	PARTS	577.47
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,592.96
D & W SERVICES LLC	PARTS	43.84
DRIVE TRAIN INDUSTRIES	MISC PARTS	1,311.02
FLORENCE TRUE VALUE	MISC SHOP ITEMS	51.72
GCR TIRES & SERVICE	VALVE STEMS	100.00
GENERAL AIR	PARTS	624.20
KNECHT HOME CENTER OF CANON	LH SHOVEL	29.98
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	33.82
MARC SINDLER, MD	DOT PHYSICAL	80.00
MCCANDLESS TRUCK CENTER LLC	MISC PARTS	216.93
NAPA AUTO PARTS OF WESTCLIFFE	PARTS/MISC	451.87
NORUP GAS INC	SERVICE	337.28
NOVUS AUTO GLASS REPAIR	AUTO GLASS	400.00
PROCOM	PRE EMPLOY SCREEN	37.00
ROUND MTN WATER & SANITATION	SRV	891.00
RUSK/RANDY	EQUIPT RENTAL	100.00
SNAP ON TOOLS	TOOLS	181.00
SSR AUTO SUPPLY INC	SUPPLIES	57.44
TASC PVR	FLEX W/H	491.65
VALLEY ACE HOME CENTER	MISC SUPPLIES	1,012.54
WAGNER EQUIPMENT CO	REPAIRS	7,998.43
WESTCLIFFE PETROLEUM	FUEL	13,548.07
XEROX CORP	COPIER	124.16
4 RIVERS EQUIPMENT	REPAIR/SRV CALL	8,445.40
	Final Totals...	54,665.83
	Payroll...	39,511.06

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

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	BID PUB	35.00
SMITH/GREG	REIMB	144.82
SMITH/RENE	REIMBS	202.76
	Final Totals...	382.58