

Custer County Monthly Payments
Payments From November 1, 2017 Through November 30, 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 November 30, 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 November 2017, as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2017. Kelley S. Camper County Clerk Date published: December 8, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AVIATION GASOLINE	12,255.40
CENTURLINK	ADMIN SERVICE	105.96
EATON SALES & SERVICE LLC	FUEL DISP INSTALL	8,850.00
NORUP GAS INC	SERVICE	112.06
ROCKY MOUNTAIN FIRE	EXTING INSPECT	15.00
SANGRE DE CRISTO ELECTRIC	SERVICE	160.90
SECOM INC	SERVICE	60.00
VALLEY ACE HOME CENTER	HANGAR REPAIR	220.76
	Final Totals...	21,780.08

Custer County Payments for Capital Improvement Fund
Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
MHC KENWORTH	COMPACTOR ENGINE	8,075.00
UNIVERSITY OF COLORADO DENVER	PROF SERV	2,400.00
WELLS FARGO FINANCIAL LEASING	ASSESS COPIER	285.40
XEROX CORP	P&Z COPIER	797.48
	Final Totals...	11,557.88

Custer County Payments for Emergency Services Fund
 Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
ALTITUDE FITNESS CENTER	GYM MEMBERSHIP	400.00
APCO INTERNATIONAL	APCO DUES	92.00
AT & T MOBILITY	OEM CELL	85.74
CENTURYLINK	OEM LANDLINE	84.68
COALITIONS & COLLABORATIVES IN	CDPHE GRANT	14,368.51
CUSTER COUNTY EMPLOYEES HIT	INS	3,870.60
EMD OF COLORADO	TRAINING	450.00
FLASHBAY	8GB TWISTERS	641.00
INTERACTIVE DATA INC.	DATA PROC	6.25
IPPOLITO/CHUCK	ES SUPPLIES	324.33
NICHOLS/MEREDITH	CONTRACT LABOR	1,243.86
ROCKY MOUNTAIN FIRE	EXTING INSPECT	25.00
STAPLES CREDIT PLAN	SUPPLIES	225.08
US BANK	SUPPLIES	7.60
	Final Totals...	21,824.65
	Payroll...	14,127.41

Custer County Payments for Human Services Fund
Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
	Final Totals...	12,051.46
	Payroll...	16,471.66

Custer County Payments for Road and Bridge Fund
 Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENT	437.49
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
ARK VALLEY WEED MANAGEMENT	HERBICIDE	263.00
AT & T MOBILITY	CELL SERV	193.13
CENTURYLINK	WETMORE SERV	185.35
CENTURYLINK	SERVICE	331.24
COLBY CANVAS COMPANY, INC.	TARP	592.82
CUSTER COUNTY EMPLOYEES HIT	INS	13,909.86
D A LUBRICANT CO	OIL	1,167.10
EATON SALES & SERVICE LLC	REPAIRS	897.51
GCR TIRES & SERVICE	MISC PARTS	1,017.64
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	118.38
INTERSTATE BILLING SERVICE	TRUCK PARTS	158.56
KS STATE BANK	MACK TRUCKS	71,888.77
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	7.38
MARC	GLASS CLEANER	96.50
MCFARLAND OIL	DYED DIESEL	2,032.43
MHC KENWORTH	MISC PARTS	125.05
MICHIGAN STATE DISBURSEMENT	GARN	305.00
MORE SUPPLIES	CUTTERS/PILOT PIN	131.70
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	1,267.97
NEWMAN SIGNS INC	ROAD SIGNS	287.92
NORUP GAS INC	SERVICE	195.00
OAK DISPOSAL SERVICE	SERVICE	44.00
PUMPS AND MORE LLC	MISC PARTS	163.40
QUILL CORP	OFFICE SUPPLIES	173.73
ROUND MTN WATER & SANITATION	WATER	2,578.40
SEIFERT ENTERPRISES LLC	HAUL & ROAD BASE	17,131.50
SKIDRIL INDUSTRIES, LLC	MISC PARTS	1,665.00
SNAP ON TOOLS	MISC PARTS	110.60
TASC PVR	FLEX W/H	491.65
VALLEY ACE HOME CENTER	MISC PARTS	189.80
WAGNER EQUIPMENT CO	MISC PARTS	550.29
WESTCLIFFE PETROLEUM	FUEL	18,355.14
XEROX CORP	COPIER FEES	103.46
4 RIVERS EQUIPMENT	MISC PARTS	1,112.00
	Final Totals...	138,983.59
	Payroll...	43,652.02

Custer County Payments for Tourism Fund
Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
VISTA WORKS	WEBSITE DESIGN	2,100.00
	Final Totals...	2,100.00

Custer County Payments for General Fund
 Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	SERVICE	1,137.48
BALLARD/TRACY	ELECTION JUDGE	215.00
BERRY/SHERON	ELECTION JUDGE	285.00
BISTODEAU/LORI	ELECTION	50.00
BLUE FLAME GAS	WCCL SERVICE	500.00
BOB BARKER COMPANY	JAIL SUPPLIES	511.01
CCOM	PE DOT EXAM	100.00
CDLE DIVISION OF OIL AND	WCCL ELEV INSP	30.00
CENTURYLINK	WCCL SERV	535.51
CENTURYLINK	CRTHOUSE SERVICE	4,233.59
CMI ROADBUILDING INC	COMPACTOR REPAIR	1,248.99
COLORADO DEPT OF AGRICULTURE	SCALE LICENSE	200.00
COLORADO SECURITY LLC	WCCL MONITOR	70.00
CONDUENT BUSINESS SERVICES LLC	ASSESS DATA PROC	7,121.82
COX/CHARLES	OCT EXPENSE	264.00
CRESTONE GRAPHICS	INSPECT SHEETS	123.70
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,428.88
CUSTER COUNTY EMS	BLOOD DRAWS	60.00
CUSTER COUNTY EXTENSION	POSTAGE	168.82
CUSTER COUNTY FAIR BOARD	COMPUTER & LOCK	505.46
CUSTER COUNTY MEDICAL CLINIC	JAIL SERV	76.51
CUSTER COUNTY ROAD & BRIDGE	SHER FUEL	1,025.96
CUSTER COUNTY SCHOOL DIST C-1	CONTRACT LABOR	969.58
DISH NETWORK	JAIL SERV	42.65
DOI BLM	TOWER RENT	2,990.39
E.REPUBLIC, INC.	CONV REG	25.00
EVANS/SARA ANN	ELECT JUDGE	192.50
FAMILY SUPPORT REGISTRY	GARN	442.00
FIREFLY LEGAL INC.	FEE REFUND	30.82
FOREST TREE DEVELOPMENT LLC	CWPP DEV	5,000.00
FOX DRUG INC	JAIL PRESCRIPS	83.59
FREMONT COUNTY SHERIFF'S	FEM HOUSING	840.00
GCR TIRES AND SERVICE	SHER TIRES	1,059.14
GREEN/ELIZABETH	TRAVEL	82.10
HART INTERCIVIC INC	BALLOT PROG	3,394.64
HENRICH/JAMES D	ASSESS SUPPLIES	462.03
HERNANDEZ/SANDRA L.	TRAINING	1,182.80
HOOD/DONNA	TRAVEL REIMB	157.29
HOUGH ELECTRIC	CAMERA INSTALL	180.00
IAAO	IAAO MEMBER	190.00
IPPOLITO/CHUCK	IT SOFTWARE	152.93
KEFFER/MARILYN	ELECTION	50.00
KIENBUSCH/MARY	ELECT JUDGE	142.50
LEGALSHIELD	LS W/H	38.85

Custer County Payments for General Fund
 Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
LOWE'S PAY & SAVE INC	JAIL FOOD	291.83
MAGNUSON/ELISA	EPR TRAVEL	179.99
MARTIN/RHONDA K	GRANT REIMB	644.56
MCFARLAND OIL	LANDFILL FUEL	2,048.25
MCKESSON MEDICAL SURGICAL	IMMUN SUPPLIES	82.02
MILLER/PEGGY	ELECTION	184.98
MOUNTAIN MAIDS LTD	CLEANING SRV	2,790.00
MOUNTAIN PUBLISHING CO INC/THE	TREAS NOTICES	929.96
NAPA AUTO PARTS OF WESTCLIFFE	SHER MAINT	416.25
NORUP GAS INC	SHER SERV	875.91
OAK DISPOSAL SERVICE	LANDFILL SERV	101.50
ODLE/CARMALENE	TRAVEL REIMB	70.07
OFFICE DEPOT	ASSESS SUPPLIES	687.15
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,175.00
PARRENT/FREDRICK	ELECT JUDGE	535.00
PIQUETTE ENTERPRISES LLC	BUDGET PREP	946.42
PITNEY BOWES	QTRLY CONTRACT	775.89
PRINTZ/JAY	CELL PHONE	75.00
PROCESS SERVICE OF WYOMING INC	FEE REFUND	20.00
RAMSDELL/DAWN	SUPP REIMB	38.48
RAPPACH-CRITESER/SHIRLEY	ELECT JUDGE	277.50
RIPLEY-WILLIAMS/KATHERINE	ELECT JUDGE	87.50
ROCKY MOUNTAIN FIRE	EXT INPSECT	642.00
ROUND MTN WATER & SANITATION	SHER SERV	345.60
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	83.92
SBA STRUCTURES LLC	TOWER RENT	260.84
SCHOCH/BRANDON	COR CALL OUT	100.00
SHAW/JOHN	ELECT JUDGE	540.32
SHIELDS/SARA	CONTRACT LABOR	290.00
SMITH/CLINTON A	PROF SERV	2,200.00
SOUTHERN COLORADO RECYCLERS	ELECT RECYC	482.40
STAPLES CREDIT PLAN	SHER EVIDENCE	51.75
STATE OF COLORADO	NOV RENEW	188.98
STEIGERWALT/SUSAN	ELECT JUDGE	240.00
STREBIG/JERRY	ELECT JUDGE	247.50
SYNCHRONY BANK	CRTHS SUPPLIES	246.10
TASC PVR	FLEX W/H	1,166.66
TONY'S MOUNTAIN PIZZA	POSSE MTG	66.23
US BANK	JAIL FOOD	3,266.99
VALLEY ACE HOME CENTER	GRNDS MAINT	239.07
VARONE/JEANE	ELECT JUDGE	185.32
WET MOUNTAIN TRIBUNE	CLASS AD	88.00
WHEELER/ANTHONY	GRNDS LABOR	220.00
WILLIAMS/ROLAND	ELECT JUDGE	225.00
YACKLEY/DEBORAH	ELECT JUDGE	547.50
YORK/NANCY	ELECT JUDGE	222.50

Custer County Payments for General Fund
Payments From November 1, 2017 Through November 30, 2017

Vendor Name	Description	Amount
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	70.04
	Final Totals...	101,278.30
	Payroll...	111,030.77