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
CENTURYLINK	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
ССОМ	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

AMERICAN FIDELITY ASSURANCE DS WiH 129.5 AMERICAN PUBLIC LIFE CN INS WiH 98.2 ANDERSON/BARBARA TREAS DESK 200.1 AT & T MOBILITY CELL SERV 1,113.2 BARR/CHRIS UNIFORM STIPEND 100.0 BARR/JAMES UNIFORM STIPEND 100.0 BLUE FLAME GAS WCCL SERVICE 737.5 BYERL/I/SHANNON SHER SUPPLIES 143.3 CALIFORNIA CONTRACTORS LANDFILL SUPP 90.0 CANDAWILLIAM CELL PHONE USE 75.6 CENTURYLINK WCCL SERVICE 535.5 CENTURYLINK WCCL SERVICE 4249.4 CHABATOX LABORATORY SHER LAB TESTS 638.7 CHEMATOX LABORATORY SHER LAB TESTS 638.7 COLORADO SECURITY LLC WCCL ALM MON 70.0 COLORADO SECURITY LLC WCCL ALM MON 70.0 CONZCHARLES CODE ENFORCE 304.1 COXCHARLES CODE ENFORCE 304.1 CUSTER COUNTY EMPLOYEES HIT INS WiH 30.481.5 CUSTE	Vendor Name	Description	Amount
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ANDERSON/BARBARA AT & T MOBILITY CELL SERV 1,113.2 BARR/CHRIS UNIFORM STIPEND 100.0 EARR/JAMES UNIFORM STIPEND 100.0 BULE FLAME GAS WCCL SERVICE T37.3 BYERLY/SHANNON SHER SUPPLIES 143.3 CALIFORNIA CONTRACTORS LANDFILL SUPP 90.0 CANDAWILLIAM CELL PHONE USE CENTURYLINK WCCL SERVICE CENTURYLINK CRITIS SERVICE CENTURYLINK CRITIS SERVICE CHASE CARD SERVICES SCALE RENEWAL COLORADO CHILDREN'S COLORADO SECURITY LLC CONCHARLES CONCHARLES CONCHARLES CONCHARLES CODE ENFORCE 304.0 CUSTER COUNTY EMPLOYEES HIT UNIFORM STIPEND 100.0 SHER LAB TEST 304.0 CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY SHERIFF'S DEPT SHER LAB TEPNIC SHER FUEL 3,225.6 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.1 DISH NETWORK JAIL SERVICE 42.2 DISH NETWORK JAIL SERVICE 42.2 DISH NETWORK JAIL SERVICE ASSESS DATA PROC 42.6 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 CUSTER COUNTY AUTOPSY FEES 42.6 COSTAGE FAMILY SUPPORT REGISTRY GARN 442.6 GARREN ROSS & DENARDO INC LANDFILL SRV 110.00.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA-CHELSEA UNIFORM STIPEND 100.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA-CHELSEA UNIFORM STIPEND 100.0 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0 LOWATCHIE/ANNE LOWATCHIE/ANNE LOWATCHIE/ANNE LOWATCHIE/ANNE LOWATCHIE/ANNE LOWAT	AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
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CHASE CARD SERVICES SCALE RENEWAL 213.1 CHEMATOX LABORATORY SHER LAB TESTS 638.1 COLORADO CHILDREN'S PHN COURSE REG 480.0 COLORADO SECURITY LLC WCCL ALM MON 70.0 CONDUENT BUSINESS SERVICES LLC ASSESS DATA PROC 6.478.4 COX/CHARLES CODE ENFORCE 304.0 COX/CHARLES CODE ENFORCE 304.0 CRESTONE GRAPHICS CLERK ENVELOPES 710.5 CUSTER COUNTY EMPLOYEES HIT INS W/H 30.481.3 CUSTER COUNTY EMPLOYEES HIT INS W/H 30.481.3 CUSTER COUNTY EMS JAIL BLD DRAWS 120.0 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.9 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.9 CUSTER COUNTY OAD & BRIDGE SHER FUEL 3.325.0 CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.9 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 DEN SERVICES LLC SHER VEH REPAIR 32.0 DISH NETWORK JAIL SERVICE 42.6 DUNSTON/ER	CENTURYLINK	WCCL SERVICE	535.51
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COLORADO CHILDREN'S COLORADO SECURITY LLC COLORADO SECURITY LLC CONDUENT BUSINESS SERVICES LLC COX/CHARLES CODE ENFORCE 304.6 CRESTONE GRAPHICS CLERK ENVELOPES 710.9 CUSTER COUNTY EMPLOYEES HIT INS W/H 30.481.3 CUSTER COUNTY EMS JAIL BLD DRAWS 120.6 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.9 CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.9 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 D & W SERVICES LLC SHER VEH REPAIR 32.6 DISH NETWORK JAIL SERVICE 42.6 DUNSTON/ERIC UNIFORM STIPEND 100.6 EL PASO COUNTY AUTOPSY FEES 4,200.6 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.6 FREMONT COUNTY SHERIFF'S JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.6 GAIDE/BRENDA POSTAGE 12.3 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.6 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.6 HALPIN/MICHAEL UNIFORM STIPEND 100.6 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LOWATCHIE/ANNE UNIFORM STIPEND 100.6	CHASE CARD SERVICES	SCALE RENEWAL	213.70
COLORADO SECURITY LLC CONDUENT BUSINESS SERVICES LLC COX/CHARLES CODE ENFORCE 304.6 CRESTONE GRAPHICS CLERK ENVELOPES CLUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FOX DRUG INC GARREN ROSS & DENARDO INC GARREN ROSS & DENARDO INC GEANETTA/CHELSEA HAPIN/MICHAEL LOWATCHIE/ANNE LOWATCHIE/ANNE UNIFORM STIPEND 100.0	CHEMATOX LABORATORY	SHER LAB TESTS	638.72
CONDUENT BUSINESS SERVICES LLC ASSESS DATA PROC 6,478.4 COX/CHARLES CODE ENFORCE 304.6 CRESTONE GRAPHICS CLERK ENVELOPES 710.9 CUSTER COUNTY EMPLOYEES HIT INS W/H 30,481.3 CUSTER COUNTY EMPLOYEES HIT INS W/H 30,481.3 CUSTER COUNTY EMS JAIL BLD DRAWS 110.9 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.9 CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.9 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 D & W SERVICES LLC SHER VEH REPAIR 32.6 DISH NETWORK JAIL SERVICE UNIFORM STIPEND 100.6 EL PASO COUNTY AUTOPSY FEES 4,200.6 ENDPOINT DIRECT FAMILY SUPPORT REGISTRY GARN 442.6 FOX DRUG INC FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.6 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.6 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.6 HALPIN/MICHAEL UNIFORM STIPEND 100.6 HENRICH/JAMES D ASSESS CELL 197.4 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 100.6 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.6 100.6	COLORADO CHILDREN'S	PHN COURSE REG	480.00
COX/CHARLES CODE ENFORCE 304.6 CRESTONE GRAPHICS CLERK ENVELOPES 710.9 CUSTER COUNTY EMPLOYEES HIT INS W/H 30,481.3 CUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.9 CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC DUNSTON/ERIC ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FLOWER/TOM CELL PHONE USE 129.0 GARREN ROSS & DENARDO INC GARREN ROSS & DENARDO INC GARREN ROSS & DENARDO INC GEANETTA/CHELSEA UNIFORM STIPEND 100.0 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 GASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3.541.2 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	COLORADO SECURITY LLC	WCCL ALM MON	70.00
CRESTONE GRAPHICS CUSTER COUNTY EMPLOYEES HIT INS W/H 30,481.3 CUSTER COUNTY EMS JAIL BLD DRAWS 120.6 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.5 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.5 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.5 CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.5 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.5 D & W SERVICES LLC DISH NETWORK JAIL SERVICE JAIL SERVICE 42.6 DUNSTON/ERIC UNIFORM STIPEND 100.6 EL PASO COUNTY AUTOPSY FEES 4,200.6 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.6 FAMILY SUPPORT REGISTRY GARN 442.6 FLOWER/TOM CELL PHONE USE 129.6 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.6 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.6 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.6 HALPIN/MICHAEL UNIFORM STIPEND 100.6 HENRICH/JAMES D ASSESS CELL 197.4 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	CONDUENT BUSINESS SERVICES LLC	ASSESS DATA PROC	6,478.43
CUSTER COUNTY EMPLOYEES HIT INS W/H 30,481.3 CUSTER COUNTY EMS JAIL BLD DRAWS 120.0 CUSTER COUNTY MEDICAL CLINIC JAIL SERV 310.5 CUSTER COUNTY ROAD & BRIDGE SHER FUEL 3,325.6 CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.5 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 D & W SERVICES LLC SHER VEH REPAIR 32.0 DISH NETWORK JAIL SERVICE 42.6 DUNSTON/ERIC UNIFORM STIPEND 100.0 EL PASO COUNTY AUTOPSY FEES 4,200.0 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN 442.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	COX/CHARLES	CODE ENFORCE	304.00
CUSTER COUNTY EMS CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY ROAD & BRIDGE CUSTER COUNTY SCHOOL DIST C-1 CONTRACT LABOR 969.5 CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY AUTOPSY FEES 4.200.0 ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FOX DRUG INC FOX DRUG INC GARREN ROSS & DENARDO INC GARREN ROSS & DENARDO INC GEANETTA/CHELSEA HENDOL TO ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 310.5 310.5 SHER FUEL 3.30.6 SHER FUEL 3.30.6 SHER SUPPLIES 440.3 32.6 440.3 32.6 440.3 32.6 440.3 32.6 440.3 32.6 440.3 32.6 440.3 32.6 440.3 32.6 42	CRESTONE GRAPHICS	CLERK ENVELOPES	710.50
CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY ROAD & BRIDGE CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY AUTOPSY FEES HA200.0 ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FOX DRUG INC FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING T75.0 GARREN ROSS & DENARDO INC HALPIN/MICHAEL HENRICH/JAMES D ASSESS CELL 197.4 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE LOWATCHIE/ANNE JAIL FEND JAIL MEDS ASSESS CELL 197.4 JAIL SERVICE SHER FUEL 3,302.6 CONTRACT LABOR 969.9 3,325.6 CONTRACT LABOR 3,325.6 CONTRACT LABOR 3,325.6 CONTRACT LABOR 969.9 3,226.6 440.3 32.6 440.3 32.6 42.6	CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,481.37
CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY ROAD & BRIDGE CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FOX DRUG INC FREMONT COUNTY SHERIFF'S GARN CELL PHONE USE TOX DRUG INC GARREN ROSS & DENARDO INC GEANETTA/CHELSEA HALPIN/MICHAEL HENRICH/JAMES D LEGALSHIELD LS W/H 33,325.6 SHER FUEL 33,325.6 SHER FUEL 33,325.6 SHER FUEL 33,325.6 SHER SUPPLIES 440.3 SHER SUPPLIES 440.3 SHER VEH REPAIR 32.0 42.6 SHER VEH REPAIR 33.0 44.0 50.0 EL PASO COUNTY AUTOPSY FEES 4,200.0 SARN 442.0 FOX NOTICES POSTAGE 3,300.0 FRAMILY SUPPORT REGISTRY GARN 442.0 GARN 442.0 GARN 442.0 GARN 442.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	CUSTER COUNTY EMS	JAIL BLD DRAWS	120.00
CUSTER COUNTY SCHOOL DIST C-1 CUSTER COUNTY SHERIFF'S DEPT SHER SUPPLIES 440.3 D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FLOWER/TOM FAMILY SUPPORT REGISTRY FOX DRUG INC GARREN ROSS & DENARDO INC GARREN ROSS & DENARDO INC GRANET SAND SERVICE JAIL FEM HOUSING GARN HALPIN/MICHAEL UNIFORM STIPEND 100.0	CUSTER COUNTY MEDICAL CLINIC	JAIL SERV	310.51
CUSTER COUNTY SHERIFF'S DEPT D & W SERVICES LLC DISH NETWORK DUNSTON/ERIC EL PASO COUNTY ENDPOINT DIRECT FAMILY SUPPORT REGISTRY FOX DRUG INC FREMONT COUNTY SHERIFF'S GARR FREMONT COUNTY SHERIFF'S GARR GARREN ROSS & DENARDO INC GCR TIRES AND SERVICE JAIL SERVICE JAIL FEM HOUSING GEL PHONE USE 12.0 GARREN ROSS & DENARDO INC GCR TIRES AND SERVICE GEANETTA/CHELSEA HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3.8.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	CUSTER COUNTY ROAD & BRIDGE	SHER FUEL	3,325.63
D & W SERVICES LLC DISH NETWORK JAIL SERVICE DUNSTON/ERIC UNIFORM STIPEND 100.0 EL PASO COUNTY AUTOPSY FEES 4,200.0 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN 442.0 FLOWER/TOM CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	CUSTER COUNTY SCHOOL DIST C-1	CONTRACT LABOR	969.58
DISH NETWORK DUNSTON/ERIC UNIFORM STIPEND 100.0 EL PASO COUNTY AUTOPSY FEES 4,200.0 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN FLOWER/TOM CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	CUSTER COUNTY SHERIFF'S DEPT	SHER SUPPLIES	440.30
DUNSTON/ERIC EL PASO COUNTY AUTOPSY FEES 4,200.0 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN FOUND BY THE SET SET SET SET SET SET SET SET SET SE	D & W SERVICES LLC	SHER VEH REPAIR	32.00
EL PASO COUNTY AUTOPSY FEES 4,200.0 ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	DISH NETWORK	JAIL SERVICE	42.65
ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN 442.0 FLOWER/TOM CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	DUNSTON/ERIC	UNIFORM STIPEND	100.00
ENDPOINT DIRECT TAX NOTICES POSTAGE 3,300.0 FAMILY SUPPORT REGISTRY GARN CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	EL PASO COUNTY	AUTOPSY FEES	4,200.00
FLOWER/TOM CELL PHONE USE 129.0 FOX DRUG INC JAIL MEDS 363.9 FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	ENDPOINT DIRECT	TAX NOTICES POSTAGE	3,300.00
FOX DRUG INC FREMONT COUNTY SHERIFF'S JAIL FEM HOUSING 175.0 GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3.541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	FAMILY SUPPORT REGISTRY	GARN	442.00
FREMONT COUNTY SHERIFF'S GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 13.541.2 LOWATCHIE/ANNE JAIL FEM HOUSING 175.0 100.0 140.0 150.0 175	FLOWER/TOM	CELL PHONE USE	129.00
GAIDE/BRENDA POSTAGE 12.7 GARREN ROSS & DENARDO INC LANDFILL SRV 1,000.0 GCR TIRES AND SERVICE SHER TIRES 646.8 GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	FOX DRUG INC	JAIL MEDS	363.97
GARREN ROSS & DENARDO INC GCR TIRES AND SERVICE GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 13,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	FREMONT COUNTY SHERIFF'S	JAIL FEM HOUSING	175.00
GCR TIRES AND SERVICE GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE	GAIDE/BRENDA	POSTAGE	12.75
GEANETTA/CHELSEA UNIFORM STIPEND 100.0 HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	GARREN ROSS & DENARDO INC	LANDFILL SRV	1,000.00
HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	GCR TIRES AND SERVICE	SHER TIRES	646.81
HALPIN/MICHAEL UNIFORM STIPEND 100.0 HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	GEANETTA/CHELSEA	UNIFORM STIPEND	100.00
HENRICH/JAMES D ASSESS CELL 197.4 IPPOLITO/CHUCK IT DATA PROC 3,541.2 LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0	HALPIN/MICHAEL	UNIFORM STIPEND	100.00
IPPOLITO/CHUCKIT DATA PROC3,541.2LEGALSHIELDLS W/H38.6LOWATCHIE/ANNEUNIFORM STIPEND100.0	HENRICH/JAMES D	ASSESS CELL	197.44
LEGALSHIELD LS W/H 38.8 LOWATCHIE/ANNE UNIFORM STIPEND 100.0			3,541.29
LOWATCHIE/ANNE UNIFORM STIPEND 100.0			38.85
			100.00
1 000			360.29
MAGNUSON/ELISA PHN TRAVEL 132.8			132.80

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

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

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

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