

Mineral County Oct/Nov 2017 Checks Paid

Name	Paid Amount	Name	Paid Amount	
ADPI - Medibanc		IR Customs		
Ambulance Collection Fee	2,651.06	Sheriff	156.86	
AeroCare Holdings Inc.		Jess Biernat		
Ambulance Oxygen	705.00	SAR Reimbursement	582.65	
Alta Fuels, LLC		Jody Fairchild		
OEM Fuel	1,322.42	Ambulance Reimbursement	206.40	
Sheriff Fuel	1,588.32	Kentucky Belle		
Road/Bridge Fuel	<u>13,270.68</u>	Mining Museum Supplies	7.29	
American Family Life Assurance Co. of Co.		SAR Supplies	215.13	
GF Healthcare	807.82	Ambulance Supplies	10.38	
RB Healthcare	<u>114.66</u>	922.48	Senior Lunch Supplies	1,436.31
Andrew Marino		Admin Supplies	89.60	
Weed Travel Reimb	266.42	Maintenance	364.22	
Arrow International, Inc		Sheriff	<u>49.44</u>	
Ambulance Supplies	300.00	2,161.99	Kim Hargraves Tyrrell	
Assoc. of Colo. County Administrators		Dental Rent House	1,705.70	
Admin Dues	40.00	Kip's Grill		
BEST		Administration	176.65	
Sheriff Radio	3,600.00	Komet USA LLC		
Bill Philbern		Dental Supplies	812.79	
Land Use	3,181.27	Lake City Auto & Sports Center		
Blue360 Media		SAR Snowmobiles/Trailer	36,264.00	
Sheriff Dues	305.40	LeBeau Dental Laboratory, Inc.		
Bound Tree Medical LLC		Dental Lab	2,038.00	
Ambulance Supplies	702.20	LEDS, LLC		
Brown's Septic Service, Inc		Clerk Digitizing/Recording	12,229.80	
SAR	520.00	Libby Lamb		
Landfill	253.00	Assessor Reimbursement	338.25	
Airport	<u>250.00</u>	1,023.00	Lyle Signs, Inc.	
Buckskin Towing		Road/Bridge	45.89	
Sheriff	521.00	Marlin Business Bank		
Business Solutions Leasing		Sheriff Copier	230.00	
Administration	520.50	Mary Smith		
Cardmember Services-Chase		Clinic Maintenance	385.24	
Dental	469.54	MDS Waste & Recycle		
Mining Museum	453.56	Mining Museum Utilities	252.00	
SAR	3,912.19	General Fund Utilities	<u>244.00</u>	
Airport	368.51	496.00	Monte Vista Cooperative	
Ambulance	1,895.17	Mining Museum Utilities	848.84	
Commissioners	1,093.10	Road/Bridge Utilities	662.73	
Sheriff	2,124.69	General Fund Utilities	<u>581.02</u>	
Jail	19.58	2,092.59	Office of the District Attorney	
OEM Fuel	4,342.70	General Fund	1,666.70	
Clerk	159.24	Orchard Trust Company, LLC		
Assessor	214.22	Road/Bridge Retirement	453.84	
Administration	1,161.24	P. Randolph Nicholson		
Land Use	36.45	County Attorney	1,537.50	
Weed	589.10	Perry & Young		
Library	397.56	Dental Lab	343.00	
Maintenance	4.50	Pitney Bowes Inc.		
VSO	<u>44.56</u>	Administration	50.14	
17,285.91	Public Safety Center, Inc			
CCI Foundation		Sheriff	129.64	
Commissioners	1,050.00	Quill Corporation		
Administration	<u>350.00</u>	Mining Museum Supplies	153.21	
CenturyLink		Ramona Weber		
Homestake Tower	2,249.31	Commissioner Reimbursement	460.80	
CHP		Randy Wood		
GF Healthcare	41,991.52	Septic Inspector	348.04	
RB Healthcare	9,482.50	Reynolds Ash & Associates		
Mining Museum Healthcare	2,641.80			

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Dental Healthcare	<u>2,214.70</u>	56,330.52	Courthouse Remodel/Architect	5,910.98
Ciello			Rio Grande County Sheriff	
Dental Utilities	302.21		Jail	585.00
Mining Museum Utilities	259.35		Rio Grande Enterprises	
Road/Bridge Utilities	109.78		SAR Repair	702.54
Airport Utilities	256.60		Rocky Mountain Memorabilia	
General Fund Utilities	<u>1,880.84</u>	2,808.78	Mining Museum Inventory	7.00
City of Creede			Russell Surveyors & Assoc., Inc.	
Basham Park Upgrade	1,294.47		Landfill	1,872.50
General Fund Utilities	495.36		Saguache County Jail	
Road/Bridge Utilities	147.40		Jail	2,000.74
Ambulance Utilities	147.40		San Luis Valley GIS GPS Authority	
Mining Museum Utilities	<u>147.40</u>	2,232.03	Assessor	2,750.00
CO Assessors Association			San Luis Valley REC	
Assessor's Dues		400.00	Mining Museum Utilities	1,149.00
Colorado Dept. of Revenue			Airport Utilities	106.00
Dental PR Tax	304.00		Ambulance Utilities	406.00
Mining Museum PR Tax	199.00		Road/Bridge Utilities	391.00
Mining Museum Sales Tax	2,903.00		Homestake Tower	525.00
Airport Sales Tax	546.00		General Fund Utilities	1,111.00
Road/Bridge PR Tax	1,326.00		Clinic Utilities	<u>2,452.00</u>
Ambulance PR Tax	10.00		Sandy Kroll	
General Fund PR Tax	<u>4,923.00</u>	10,211.00	Ambulance Reimbursement	65.56
Colo. Div. of Fire Prevention & Control			Shamrock Foods	
Sheriff		790.90	Senior Lunch Supplies	2,148.87
Colorado State Treasurer			Silver Thread Public Health District	
Dental PR Tax	39.65		Public Health	8,847.59
Mining Museum PR Tax	83.78		Land Use	<u>20.00</u>
Road/Bridge PR Tax	175.88		SLV Hazardous Substance Board	
Ambulance PR Tax	45.31		HazMat Contribution	300.00
General Fund PR Tax	<u>532.97</u>	877.59	South Fork Towing & Recovery	
Colorado Bureau of Investigation			Sheriff	440.00
Sheriff		103.00	Squire Boone Village, Inc.	
Colorado Department of Agriculture			Mining Museum Inventory	165.09
Weed		50.00	Staples Advantage	
Conduent			Airport Supplies	56.99
Assessor Computer	4,618.06		Finance	52.48
Treasurer Computer	<u>3,933.90</u>	8,551.96	Clerk	745.34
Creede Community Foundation			Administration	513.84
General Fund Donation		2,000.00	Assessor	119.99
D.B.'s Dental Lab			Treasurer	<u>114.91</u>
Dental Lab		324.00	State of Colorado	
Definitive Dental Laboratory			Clerk	34.09
Dental Lab		3,480.45	Strohmayer's Funeral Home	
Del Norte Auto Supply			Coroner	1,700.00
Sheriff	14.78		Syn-Tech Systems	
Road/Bridge	<u>574.98</u>	589.76	Airport Fuel System	1,675.00
Della Brown			Tomkins Hardware	
Finance Reimb		253.20	Mining Museum Supplies	63.93
Diamond Dental Laboratory			SAR Supplies	131.11
Dental Lab		2,819.10	Airport Supplies	24.25
Digitcom Electronics, Inc.			Dental Supplies	19.98
Sheriff Radios		2,615.70	Administration	125.23
Dobbs Enterprises			Weed	65.19
Road/Bridge		96.30	Landfill	44.47
EFTPS			Clinic Maintenance	1.99
Dental PR Tax	2,353.68		Sheriff	<u>27.94</u>
Mining Museum PR Tax	1,687.10		Trinidad State Junior College	
Ambulance PR Tax	852.98		Ambulance Training	357.48
Road/Bridge PR Tax	9,693.06		Sheriff Training	<u>25.00</u>
General Fund PR Tax	<u>39,572.98</u>	54,159.80	Valley Lock & Security	

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El Paso County Coroner			Hist Museum Security	105.00
Coroner		2,800.00	Valley Publishing	
Forward Edge Inc.			Administration	93.00
Road/Bridge Drug Testing		177.75	Treasurer	<u>712.80</u>
Gobin's Inc.			ValueWest, Inc	
Sheriff Copier	101.09		Assessor	2,500.00
Administration Copier	<u>131.84</u>	232.93	Verizon Wireless	
Great West Trust Company, LLC			Dental Utilities	154.76
Mining Museum Retirement	504.00		Mining Museum Utilities	59.54
Road/Bridge Retirement	3,584.64		Road/Bridge Utilities	57.52
General Fund Retirement	<u>21,042.14</u>	25,130.78	Coroner	97.96
Greer Roofing Company, Inc			Weed	155.02
Clinic Maintenance		1,137.50	VSO	57.06
Gunbarrel Station			Landfill	57.06
Road/Bridge		852.78	Commissioner	99.98
Henry Schein, Inc.			Sheriff	<u>609.69</u>
Dental Tech Support	1,505.43		Vivial	
Dental Supplies	<u>1,971.58</u>	3,477.01	Administration	57.80
Hinsdale County			Wagner Equipment Co.	
RGCT Donation		2,500.00	Road/Bridge	6,105.89
Horizon Dental Care			Weiss Dry Cleaners	
Dental Lab	301.65		Clinic Maintenance	116.00
Dental Supplies	<u>283.75</u>	585.40	Wendy Leggitt	
Interstate Energy, Inc.			Mining Museum Reimbursement	19.92
Road/Bridge		124.72	WSB Computer Services Inc.	
			Administration	71.25

*Document available on www.mineralcountycolorado.com