

Custer County Monthly Payments
Payments From July 1, 2017 Through July 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 July 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 July 2017, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2017. Kelley S. Camper County Clerk Date published: August 4, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV GAS	7,114.70
CENTURYLINK	SRV	105.96
MOUNTAIN MAIDS LTD	INV 668 & 653	127.50
SANGRE DE CRISTO ELECTRIC	SRV	148.56
SECOM INC	SRV	60.00
VALLEY ACE HOME CENTER	PADLOCK	14.99
	Final Totals...	7,571.71

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

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCL CHG # 9	26,212.68
UAWAE	WATER BALANCE STUDY	1,667.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	122.31
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	28,287.39

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.62
CENTURYLINK	OEM LANDLINE	122.41
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	239.27
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	3,867.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	103.40
IDI	SEARCHES	6.25
MOUNTAIN PUBLISHING CO INC/THE	DISPATCHER HELP WANTED	168.00
NICHOLS/MEREDITH	OEM CONTRACT HELP	756.00
PRO PAC	CERT MEMBER SUPPLY KITS	2,575.68
TASC PVR	FLEX W/H	75.00
	Final Totals...	7,999.43
	Payroll...	11,063.44

Custer County Payments for General Fund
Payments From July 1, 2017 Through July 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	1,010.36
BEAVER RUN RESORT	ASSR CATA TRAINING	274.30
BECK/SUZANNE	MED DIRECTOR JUL-SEP 17	250.00
BOB BARKER COMPANY	JAIL SUPPLIES	275.58
CAMPER/KELLEY	TRAVEL	140.00
CDPHE	LNDFL QRTLTY REPORT	1,269.54
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	600.00
CENTURYLINK	WCCL	529.17
CENTURYLINK	SERVICE	4,269.35
CHALLENGER ELECTRIC	SHERIFF COMPLEX SRV	370.70
CHRISTENSEN/RUSTY	MILEAGE	78.00
CNC TECHNICAL SERVICES, LLC	VHF ANTENNA REPLACE	482.50
COLORADO ASSOC OF TAX	CATA APPRAISAL CLASS	210.00
COLORADO SECURITY LLC	WCCL FIRE/ELEV MONITOR	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
COX/CHARLES	JUNE 2017	228.00
CRESTONE GRAPHICS	SHERIFF SUPPLIES	305.30
CUSTER COUNTY EMPLOYEES HIT	INS W/H	28,292.68
CUSTER COUNTY FAIR BOARD	2017 FAIR REIMBS	4,011.90
CUSTER COUNTY PUBLIC HEALTH	PETTY CASH REIMBS	40.68
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,197.70
CUSTER COUNTY SCHOOL DIST C-1	C ODLE	969.58
DISH NETWORK	JAIL SRV	85.30
EL PASO COUNTY	3 CORONER SRVS	4,200.00
EMERGENCY RESPONDER TRAUMA COU	PEER SUPPORT CERTIFY'S	400.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLORENCE FAMILY DENISTRY	INMATE DENTAL	323.00
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	1,365.00
GAIDE/BRENDA	MILEAGE	37.00
GCR TIRES AND SERVICE	SHERIFF SUPPLIES	1,139.16
GODDARD/EMMITT	MOWING	275.00
GOERTZ/BEVERLY	EXTENSION HELP	2,535.00
GREEN/ELIZABETH		90.20
HENRICH/JAMES D	REIMBS	115.00
HOOD/DONNA	REIMB	75.00
HUMANE SOCIETY OF FREMONT CO	COUNTY SHARE IMPOUND SRV	231.00
IPPOLITO/CHUCK	FINANCE/PYRL MICR TONER	547.57
KATTNIG/ROBERT (BOB)	REIMB	75.00
LEDS LLC	E RECORDING SERVICES	9,722.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	266.46
MAGNUSON/ELISA	EPR	2,718.97
MARTIN/RHONDA K	REIMBS	804.72
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	177.16

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

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	SHERIFF PUBS	299.20
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL SUPPLIES	558.18
OFFICE DEPOT	HEALTH DEPT	170.52
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,175.00
PETERMAN/STEVE	MAINTENANCE	50.00
PIQUETTE ENTERPRISES LLC	JULY ACCOUNTING	826.42
PRINTZ/JAY	REIMB	75.00
RANCHER'S ROOST CAFE	COMM MTG ROOM RENTAL	40.00
ROUND MTN WATER & SANITATION	CRTHS SRV	384.20
SANGRE DE CRISTO ELECTRIC	LANDILL SRV	71.86
SHIELDS/SARA	EXTENSION	2,560.00
SMITH/CLINTON A	MONTHLY RETAINER	2,200.00
STATE OF COLORADO	MVR DELIVERABLES	263.34
SWARTZ/TIM	MILEAGE	240.03
TASC PVR	FLEX W/H	1,166.66
TECHNICAL RESOURCE MANAGEMENT	SHERIFF CLIENT TESTING	441.50
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	376.14
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING PAPER	116.26
US BANK	JAIL SUPPLIES	5,300.05
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	181.03
WARRIOR KIT	JAIL SUPPLIES	218.00
WENZEL/H A	TRAVEL/REIMBS	112.48
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	20.00
WET MOUNTAIN TRIBUNE	TREASUER YRLY SUBSCRIBE	28.00
	Final Totals...	103,118.81
	Payroll...	106,708.98

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

Vendor Name	Description	Amount
	Final Totals...	12,145.01
	Payroll...	14,675.49

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTALS	1,001.73
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	SRV	190.31
BLUE TARP FINANCIAL	TOOLS	39.99
CCOM	DOT PHYSICALS	400.00
CENTURYLINK	WETMORE SHOP SRV	183.80
CENTURYLINK	WC SHOP SRV	332.23
CITY OF FLORENCE	BULK WATER	36.00
CONVOY THERMO KING OF DALLAS	GRADER AC UNITS	11,547.08
CORPORATE BILLING LLC	XMBR ASSEMBLY	925.52
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,910.56
CUSTER COUNTY MEDICAL CLINIC	DOT PHYSICAL	100.00
DRIVE TRAIN INDUSTRIES	PARTS	1,129.93
FASTENAL	MISC PARTS	173.60
FREMONT PAVING & REDI-MIX	1/2 HBP	71,332.95
GCR TIRES & SERVICE	TIRES	7,500.00
KNECHT HOME CENTER OF CANON	MISC PARTS	45.46
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	161.75
LOWE'S PAY & SAVE INC	SUPPLIES	30.93
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	297.16
NATIONAL INDUSTRIAL & SAFETY	UNIVERSAL DRUM TOPPER	129.90
PROCOM	PRE EMPLOY SCREENING	37.00
PUMPS AND MORE LLC	GS9N 4 90 ST ELL GA	123.49
ROUND MTN WATER & SANITATION	HYDRANT/BULK	814.34
TASC PVR	FLEX W/H	491.65
VALLEY ACE HOME CENTER	MISC PARTS	282.45
WAGNER EQUIPMENT CO	SCRAPER RENT/TRBL SHOOT	9,403.15
XEROX CORP	COPIER	109.10
4 RIVERS EQUIPMENT	PARTS	1,890.59
	Final Totals...	123,325.49
	Payroll...	40,160.16

Custer County Payments for Self Insurance Fund
Payments From July 1, 2017 Through July 31, 2017

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	1,023.00
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	5,533.34
	Final Totals...	6,556.34

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

Vendor Name	Description	Amount
WEISENBACH/ROBERT	REIMBS	254.33
	Final Totals...	254.33