

Custer County Monthly Payments
Payments From January 1, 2018 Through January 31, 2018

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 January 31, 2018.
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 January 2018, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2018. Kelley S. Camper County Clerk Date published: February 9, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
 Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
ANDERSON/DALLAS	AIRPORT CONF	680.87
ARTHUR J GALLAGHER RISK	D&O POLICY	3,785.00
ASCENT AVIATION GROUP INC	POS CHRG	30.00
CENTURYLINK	OFFICE PHONE	105.96
NORUP GAS INC	SERVICE	319.02
QT POD PETROLEUM ON DEMAND	CARD READ COVER	125.24
SANGRE DE CRISTO ELECTRIC	SERVICE	155.78
SECOM INC	INTERNET	60.00
	Final Totals...	5,261.87

Custer County Payments for Capital Improvement Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
IPPOLITO/CHUCK	SERVER	2,616.69
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	99.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	3,001.09

Custer County Payments for Conservation Trust Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	2018 CONTRIBUTION	1,000.00
CUSTER COUNTY SENIOR CITIZENS	2018 CONTRIBUTION	4,000.00
WETMORE COMMUNITY CENTER BOARD	2018 CONTRIBUTION	5,000.00
WETMORE COMMUNITY LIBRARY	2018 CONTRIBUTION	3,000.00
	Final Totals...	13,000.00

Custer County Payments for Human Services Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
	Final Totals...	10,325.19
	Payroll...	17,052.73

Custer County Payments for Road and Bridge Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTAL	471.59
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
ARK VALLEY FIRE XTINGUISHER	EXTINGUISHER INSPECTION	991.35
AT & T MOBILITY	SERVICE	191.38
BATTERIES PLUS BULBS	BATTERIES	187.80
CARSE	CARSE DUES	135.00
CENTURYLINK	WETMORE SHOP SRV	183.66
CENTURYLINK	WC SHOP SRV	327.52
CORPORATE BILLING LLC	MISC PARTS	109.47
CRESTONE GRAPHICS	INSPECTION SHEETS	115.50
CUSTER COUNTY EMPLOYEES HIT	INS	14,001.82
DELTA RIGGING & TOOLS INC	SUPPLIES	248.97
DENVER INDUSTRIAL SALES	CRACK SEAL	2,615.00
DIRK'S TRUCK & EQUIPMENT	REPAIRS	805.69
DRIVE TRAIN INDUSTRIES	MISC PARTS	4,120.68
FARICY FORD	MISC PARTS	1,202.68
GCR TIRES & SERVICE	MISC PARTS	2,628.52
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	339.55
INDUSTRIAL CLEANING LTD	FUEL FILTER	178.09
KNECHT HOME CENTER OF CANON	MISC PARTS	58.14
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	84.37
LOWE'S PAY & SAVE INC	SUPPLIES	23.92
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	AD	100.08
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	575.06
NEWMAN SIGNS INC	ROAD SIGNS	1,974.50
NORUP GAS INC	LPG	715.00
OAK DISPOSAL SERVICE	SERVICE	44.00
PRAIRIE MOUNTAIN	GRAVEL BID	160.00
PROCOM	DOT TESTING	44.00
QUILL CORP	OFFICE SUPPLIES	134.31
ROUND MTN WATER & SANITATION	WATER	2,310.60
SEIFERT ENTERPRISES LLC	NATURALS	4,020.00
SNAP ON TOOLS	TOOL	21.30
SSR AUTO SUPPLY INC	FLUIDS	94.90
TASC PVR	FLEX W/H	491.66
TRACKER SOFTWARE CORP	2018 SUPPORT	1,500.00
TWF ENTERPRISES INC	FLEX LINE	893.00
VALLEY ACE HOME CENTER	MISC PARTS	116.86
WAGNER EQUIPMENT CO	MISC PARTS	2,809.76
WESTCLIFFE PETROLEUM	FUEL	16,954.46
WET MOUNTAIN TRIBUNE	GRAVEL BID	162.00
XEROX CORP	COPIER	122.90
4 RIVERS EQUIPMENT	PARTS & REPAIRS	18,612.92

Custer County Payments for Road and Bridge Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
	Final Totals...	81,887.83
	Payroll...	45,745.20

Custer County Payments for Self Insurance Fund
 Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
COLORADO COUNTIES CASUALTY	CG SHARE CAPP COVERAGE	29,236.50
COLORADO COUNTIES CASUALTY	RB SHARE CAPP COVERAGE	29,236.50
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMBS	10,880.82
COUNTY WORKERS COMPENSATION	CG SHARE CWCP COVERAGE	52,071.60
COUNTY WORKERS COMPENSATION	RB SHARE CWCP COVERAGE	34,714.40
TASC PVR	CG SHARE FLEX ADMIN	558.94
	Final Totals...	156,698.76

Custer County Payments for Tourism Fund
 Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	MINI GRANT	500.00
ARTERBURN FINE ART	SUPPLIES REIMBS	47.25
CUSTER COUNTY CHAMBER	WEBSITE/VISITOR CENTER	240.00
FRIENDS OF BECKWITH RANCH, INC	MINI GRANT	500.00
SANGRES ART GUILD	MINI GRANT	500.00
TONY'S MOUNTAIN PIZZA	MEETING EXPENSE	198.72
VISTA WORKS	WEBSITE HOSTING	74.85
WET MOUNTAIN TRIBUNE	EVENTS RNDUP AD	222.00
WET MTN VALLEY SADDLE CLUB	MINI GRANT	500.00
	Final Totals...	2,782.82

Custer County Payments for Emergency Services Fund
 Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
AMERICAN PUBLIC LIFE	CN W/H	32.80
AT & T MOBILITY	OEM CELL	85.81
CEMA	OEM OFFICE DUES	90.00
CENTURYLINK	OEM LANDLINE	84.74
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
CUSTER COUNTY EMPLOYEES HIT	DISPATCH INS	3,690.95
HOWARD/CINDY	OEM TRAVEL	622.58
INTERACTIVE DATA INC.	DISPATCH ID SEARCH	14.00
MIDWEST CARD AND ID SOLUTIONS	SHIPPING FEE	25.54
NICHOLS/MEREDITH	OEM TRAVEL	31.77
POLICE LEGAL SCIENCES INC	DISPATCH SUBSCRIPTION	720.00
QUILL CORP	OEM SUPPLIES	451.71
STAPLES CREDIT PLAN	DISPATCH SUPPLIES	179.78
TASC PVR	FLEX W/H	150.00
VALLEY ACE HOME CENTER	OEM SUPPLIES	7.99
	Final Totals...	6,337.67
	Payroll...	20,199.01

Custer County Payments for General Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
ACTION 22	ANNUAL DUES	350.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	134.10
AT & T MOBILITY	SERVICE	1,840.68
BECK/SUZANNE	PHN CONTRACT LABOR	250.00
BLUE FLAME GAS	WCCL SERVICE	575.00
CAMPER/KELLEY	CLERK TRAVEL	85.60
CANDA/WILLIAM	REIMBS	75.00
CCEDC	TRAILS MEETING	220.00
CCTA EASTERN DIVISION	CCTA DUES	100.00
CCVSOA	VSO DUES	25.00
CDPHE	LANDFILL QRTLY	1,101.00
CENTURYLINK	WCCL SERVICE	538.29
CENTURYLINK	CRTHS SERVICE	4,220.52
CHEMATOX LABORATORY	SHERIFF LABS	1,226.19
CHRISTENSEN/RUSTY	LANDFILL PO RENTAL REIMB	70.00
CIVIL AIR PATROL MAGAZINE	SHERIFF DISPLAY AD	145.00
COLORADO ALTERNATIVE	UPS DUES	40.00
COLORADO ASSESSORS ASSN	ASSR ASSOC DUES	1,042.00
COLORADO CORONERS ASSN	CORONER ASSOC DUES	780.00
COLORADO COUNTIES INC	CCI DUES	12,499.00
COLORADO COUNTY CLERK'S ASSN	CLERK ASSOC DUES	852.08
COLORADO COUNTY TREASURER'S	TREAS ASSOC DUES	400.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
COLORADO DEPT HEALTH & ENVIR	OWTS PERMIT SUR	400.00
COLORADO DIVISION OF FIRE	2018 EFF PARTICIPANT	2,141.77
COLORADO DIVISION OF VETERANS	VSO CONF	240.00
COLORADO SECURITY LLC	WCCL MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
COUNTY SHERIFFS OF COLORADO	SHERIFF DUES	1,968.14
COX/CHARLES	REIMBURSE	219.00
CRESTONE GRAPHICS	BOCC BUSINESS CARDS	247.00
CUSTER COUNTY CATTLEWOMEN	EXTEN INTERVIEWS LUNCH	150.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,297.39
CUSTER COUNTY EMS	SHERIFF BLOOD DRAWS	60.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,121.07
CUSTER COUNTY SCHOOL DIST C-1	PHN CONT LABOR	969.58
DISH NETWORK	JAIL SERV	42.65
EL PASO COUNTY	CORONER SERV	1,400.00
ESRI INC	ARCGIS LICENSES	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIREFLY LEGAL INC.	SHERIFF FEE REFUND	26.74
FLORENCE FAMILY DENISTRY	INMATE DENTAL	469.00
FLOWER/TOM	TRAVEL	237.00
FOX DRUG INC	INMATE RX	253.20
GCR TIRES AND SERVICE	LANDFILL LOADER TIRES	10,823.38

Custer County Payments for General Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
GREEN/ELIZABETH	PHN TRAVEL	39.30
HENRICH/JAMES D	REIMB	115.00
INTERNATIONAL ASSOC PROPERTY	SHERIFF DUES	50.00
IPPOLITO/CHUCK	SHERIFF OFFICE SUPPLIES	559.05
JDH CONSTRUCTION	CRTHS BLDG REPAIR	400.00
LEDS LLC	CLERK SOFTWARE LICENSE	12,813.42
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	436.90
MAGNUSON/ELISA	CCPHNS CLASS ACCOM	896.47
MARK A. LEACHMAN P.C.	SHERIFF FEE REFUND	25.00
MOUNTAIN PUBLISHING CO INC/THE	PUB NOTICES	106.40
M7 BUSINESS SYSTEMS	ASSR SUPPLIES	44.28
NACO	NACO DUES	450.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	210.96
NORUP GAS INC	SHERIFF COMPLEX SRV	1,282.58
OAK DISPOSAL SERVICE	LANDFILL SERV	101.50
OFFICE DEPOT	TREAS SUPPLIES	15.07
OFFICE DEPOT	PHN SUPPLIES	180.70
OFFICE OF THE DIST ATTORNEY	PROF SERV	9,312.29
PITNEY BOWES	POSTAGE MACHINE INK	237.98
PRINTZ/JAY	REIMB	75.00
PUBLIC TRUSTEE ASSN OF COLO	V TRUJILLO PT DUES	200.00
ROCKY MOUNTAIN FIRE	LANDFILL INSPECTIONS	97.00
ROUND MTN WATER & SANITATION	SHERIFF SERV	235.20
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	173.34
SBA STRUCTURES LLC	TOWER RENT	260.84
SCEDD	SCEDD DUES	2,000.00
SCHOCH/BRANDON	CORONER CALL	100.00
SECOM INC	WIRELESS SERV	353.69
SHIELDS/SARA	EXTENSION CONTRACT LABOR	320.00
SMITH/CLINTON A	PROF SRVS	2,825.00
SOUTHERN COLORADO COUNTY	CLERK DUES	75.00
SOUTHLAND MEDICAL	CORONER SUPPLIES	89.09
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	231.01
STATE OF COLORADO	MV RENEWALS	190.74
SWANA	LANDFILL DUES	257.00
SYNCHRONY BANK	CRTHS SUPPLIES	95.80
TACKER/GALEN	LANDFILL WELDING	80.00
TASC PVR	FLEX W/H	1,416.66
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	349.14
UAACOG	COG DUES	4,300.00
US BANK	JAIL FOOD	4,794.75
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	664.69
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	40.00
WHEELER/ANTHONY	CRTHS MAINTENANCE	220.00
WILSON/CHRISTINA	UPS BUSINESS CARDS	16.01

Custer County Payments for General Fund
Payments From January 1, 2018 Through January 31, 2018

Vendor Name	Description	Amount
	Final Totals...	136,681.10
	Payroll...	121,782.29