

Custer County Monthly Payments  
Payments From June 1, 2018 Through June 29, 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 June 29, 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 June 2018, as shown by the records and files of my office. Given under my hand and official seal this month of June A.D. 2018.

Kelley S. Camper  
County Clerk

Date published: July 6, 2018  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV FUEL	7,913.18
CENTURYLINK	ADMIN LINE	105.96
SANGRE DE CRISTO ELECTRIC	SERVICE	147.12
SECOM INC	INTERNET SERVICE	60.00
	Final Totals...	8,226.26

Custer County Payments for Capital Improvement Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	99.00
WELLS FARGO FINANCIAL LEASING	ASSR MAP COPIER	285.40
	Final Totals...	384.40

Custer County Payments for General Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
ALTITUDE FITNESS CENTER	SHERIFF GYM MBRSHIPS	400.00
AMERICAN FIDELITY ASSURANCE	DS W/H	165.48
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	CELL SERVICE	1,161.79
BEAVER RUN RESORT	ASSR CONFERENCE	411.45
CANDA/WILLIAM	TRAVEL REIMB	384.00
CARD SERVICES	CCI CONF ROOM BALANCE	295.80
CARDIO PARTNERS	PHN AED & SUPPLIES	1,392.00
CENTURYLINK	WCCL LINES	537.78
CENTURYLINK	COURTHOUSE SERVICE	4,247.31
CHEMATOX LABORATORY	SHERIFF LAB TESTS	335.83
CITY AUTO PLAZA	SHERIFF VEHICLE MAINT	34.04
COLORADO ASSOC OF TAX	ASSR TRAINING	400.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
COLORADO SECURITY LLC	WCCL AL&EL MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COUNTY SHERIFFS OF COLORADO	SHERIFF SUPPLIES	100.00
COX/CHARLES	JAIL SERVICES	266.35
CRESTONE GRAPHICS	PHN SUPPLIES	218.25
CSU COOPERATIVE EXTENSION	QTRLY PYMT SHANNON AUTH	5,023.31
CTSI VOLUNTEER INSURANCE	UPS INSURANCE	155.60
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,206.99
CUSTER COUNTY MEDICAL CLINIC	BA DRAWS & INMATE SRVS	227.95
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,632.91
CUSTER COUNTY SCHOOL DIST C-1	PHN CONTRACT LABOR	969.58
DISH NETWORK	JAIL SERVICE	42.65
DIVISION OF OIL AND PUBLIC	WCCL ELEVATOR CERT	30.00
ELEVATOR SAFETY SERVICES, LLC	WCCL ELEVATOR INSP	200.00
ENDPOINT DIRECT	TREAS DEL NOTICE POSTAGE	323.25
EXTRA PACKAGING CORP	CORONER SUPPLIES	645.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FASTENAL	LANDFILL REPAIRS	221.67
FLOWER/TOM	TRAVEL REIMB	230.00
FOX DRUG INC	JAIL RX	127.29
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	1,085.00
GAIDE/BRENDA	SUPPLIES REIMB	12.80
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	1,411.03
GREEN/ELIZABETH	IMUZ SUPPLIES	156.38
HOLT FAMILY FUNERAL HOME	TRANSPORT FEES	1,825.00
IPPOLITO/CHUCK	SOFTWARE LICENSE	1,582.31
KOURY/NATHAN	SHERIFF TRAINING	104.25
LEDS LLC	CLERK RECORDING SYSTEM	9,920.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	IMUZ REIMB	284.49
LOWE'S PAY & SAVE INC	JAIL FOOD	308.19
MARTIN/RHONDA K	IMUZ VOLUNTEER FOOD	114.77

Custer County Payments for General Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
MCFARLAND OIL	LANDFILL FUEL	2,376.07
MOUNTAIN PUBLISHING CO INC/THE	IMUZ ADS	407.55
M7 BUSINESS SYSTEMS	ASSR SUPPLIES	18.43
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEHICLE MAINT	577.72
NORCHEM DRUG TESTING	JAIL SERVICES	275.80
NORUP GAS INC	SHERIFF SERVICE	78.00
OAK DISPOSAL SERVICE	COURTHOUSE SERV	151.50
OFFICE DEPOT	ASSR SUPPLIES	441.19
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PITNEY BOWES	QTRLY CONTRACT	811.71
PRINTZ/JAY	CELL PHONE REIMB	126.00
REINHARDT/ED	TRAVEL REIMB	21.80
ROTH/VERNON	WCCL TRAVEL REIMB	46.33
ROUND MTN WATER & SANITATION	COURTHOUSE SERVICE	584.27
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	75.12
SBA STRUCTURES LLC	TOWER RENT	260.84
SCHOCH/BRANDON	CORONER CALLOUT	200.00
SDVSOA	VSO TRAINING	125.00
SECOM INC	WIRELESS SERVICE	314.26
SMITH/CLINTON A	PROF SERVICES	2,500.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	184.09
STATE OF COLORADO	CLERK JUNE RENEWALS	279.58
SWARTZ/TIM	VSO OFFICE SUPPLIES	295.69
SYMBOLARTS LLC	SHERIFF UNIFORMS	506.00
SYNCB/AMAZON	COURTHOUSE SUPPLIES	74.16
TASC PVR	FLEX W/H	1,316.66
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	91.12
TRUJILLO/VIRGINIA	TREAS TRAVEL	250.00
UAACOG	AFFORD HOUSING STUDY	13,000.00
US BANK	SHERIFF TRAINING	3,805.80
US POSTAL SERVICE	CLERK PO BOX RENT	242.00
VALLEY ACE HOME CENTER	JAIL MAINT	308.24
WARRIOR KIT	SHERIFF UNIFORMS	707.25
WEST CUSTER CO HOSPITAL DIST	IMUZ SUPPLIES	538.83
WESTCLIFFE PETROLEUM	SHERIFF SUPPLIES	3.10
WET MOUNTAIN TRIBUNE	IMUZ AD	583.12
WET MTN FIRE PROTECTION DIST	FIRE BAN PROCEEDS	1,800.00
WET MTN VALLEY SADDLE CLUB	MCH SPONSORSHIP	200.00
	Final Totals...	118,357.50
	Payroll...	123,486.14

Custer County Payments for Human Services Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
	Final Totals...	11,955.53
	Payroll...	14,447.66

Custer County Payments for Road and Bridge Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
A & S CONSTRUCTION CO	CRUSHED GRAVEL	99,998.47
AFLAC	AF W/H	53.00
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	196.24
BATTERIES PLUS BULBS	SHOP BATTERIES	624.68
CENTURYLINK	WETMORE SHOP SERV	183.66
CENTURYLINK	PHONE SERVICE	330.88
COLORADO DEPT OF PUBLIC HEALTH	EMISSIONS FEE	48.98
CORPORATE BILLING LLC	PARTS	1,164.30
CRESTONE GRAPHICS	DOT NUMBERS	65.00
CUSTER COUNTY EMPLOYEES HIT	INS	13,997.02
EATON SALES & SERVICE LLC	PARTS	221.27
ENVIRONMENTAL SOLUTIONS	UPDATE SPCC PLAN	950.00
ENVIROTECH SERVICES INC	DURABLEND	15,260.58
FARICY FORD	PARTS	131.36
FREMONT PAVING & REDI-MIX	FRAC	2,113.56
GCR TIRES & SERVICE	TUBES/TIRES	1,443.08
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	235.46
KAMAN INDUSTRIAL TECHNOLOGIES	MISC SUPPLIES	48.06
KNECHT HOME CENTER OF CANON	MISC PARTS	31.17
LAWSON PRODUCTS INC	MISC PARTS	345.47
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	HEAT SHRINK TUBE	36.80
LOWE'S PAY & SAVE INC	OFFICE/SHOP SUPPLIES	18.45
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SHOP PARTS	1,140.15
NORUP GAS INC	SERVICE	91.00
OAK DISPOSAL SERVICE	DUMPSTER SERVICE	44.00
PUEBLO BEARING SERVICE	PARTS	536.90
PUEBLO BRAKE & CLUTCH	BRACKETS	100.00
PUMPS AND MORE LLC	MISC PARTS	214.91
ROUND MTN WATER & SANITATION	WATER	2,889.80
RUSLER IMPLEMENT CO	MISC PARTS	38.23
SAFETY-KLEEN CORP	WESTCLIFFE SERVICE	358.79
SNAP ON TOOLS	SHEET METAL RIPER	48.37
SSR AUTO SUPPLY INC	XTREME BLUE 20	119.99
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	PARTS	677.56
WESTCLIFFE PETROLEUM	USED TIRES & FUEL	19,288.24
WET MOUNTAIN TRIBUNE	HELP WANTED	60.00
WHITEHALLS ALPINE BG	SLC GREASE	273.80
XEROX CORP	PRINTER SERV	84.08
4 RIVERS EQUIPMENT	EQUIP SERVICE	6,619.88
	Final Totals...	171,466.71
	Payroll...	40,840.40

Custer County Payments for Tourism Fund  
Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	CONTRACT LABOR	236.04
LAVA RESEARCH, INC	WEBSITE EDITOR	500.00
VISTA WORKS	FACEBOOK AD	847.20
	Final Totals...	1,583.24



Custer County Payments for Emergency Services Fund  
 Payments From June 1, 2018 Through June 29, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	79.08
CENTURYLINK	OEM LANDLINE	84.64
CNC TECHNICAL SERVICES, LLC	VHF BATTERY PACK	851.08
CUSTER COUNTY EMPLOYEES HIT	ES INS	2,939.70
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	120.29
HOWARD/CINDY	LAPTOP	1,700.27
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED AD	165.70
NICHOLS/MEREDITH	TRAVEL REIMB	28.34
OMNIGO SOFTWARE	911 SOFTWARE HOST	9,097.50
SAFETY VISION	SAFETY EQUIP	450.00
TASC PVR	FLEX W/H	150.00
TXI TELECOM XCHANGE INTERNAT'L	TTY TESTING SERV	240.00
	Final Totals...	15,939.40
	Payroll...	14,178.94