

Custer County Monthly Payments  
Payments From July 1, 2018 Through July 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 July 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 July 2018, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2018.  Kelley S. Camper County Clerk  Date published: August 10, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	AIRPORT LANDLINE	106.98
MOUNTAIN PUBLISHING CO INC/THE	AD	22.00
SANGRE DE CRISTO ELECTRIC	SERV	146.20
SECOM INC	WIRELESS	60.00
WET MOUNTAIN TRIBUNE	PUB	48.00
	Final Totals...	413.18

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

Vendor Name	Description	Amount
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	285.40

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

Vendor Name	Description	Amount
ALLIED 100, LLC	POWERHEART AED G BATTERY	398.00
ALTITUDE FITNESS CENTER	SHERIFF MEMBERSHIPS	400.00
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SRV	1,150.52
BECK/SUZANNE	QRTL Y CONTRACT PAYMENT	250.00
BISTODEAU/LORI	MILEAGE	92.02
BUBIS/JAXINE	MILEAGE	38.52
CAMPER/KELLEY	MILEAGE	117.17
CANDA/ROCKWELL	ASSR HANGING MAP CABINET	200.00
CANDA/WILLIAM	CELL PHONE REIMBS	75.00
CARD SERVICES	TREAS CONF CHGS	229.96
CDPHE	LNDFL QRTL Y REPORT	1,618.07
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGES	420.00
CENTURYLINK	WCCL SRV	578.52
CENTURYLINK	SERVICE	4,283.48
CHEMATOX LABORATORY	SHERIFF DRUG TESTING	952.62
CHILD SUPPORT SERVICES	GARNISHMENT	237.00
COLORADO COUNTY TREASURER'S	TREAS/PT CONF REGS	225.00
COLORADO SECURITY LLC	WCCL ELEVATOR ALARM	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	7,898.56
COX/CHARLES	JUNE REIMBS	256.00
CRESTONE GRAPHICS	3 PART TOW REPORTS	159.60
CSU EXTENSION	EXT QRTL Y CONTACT	843.11
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,206.99
CUSTER COUNTY EMS	BA DRAW	50.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	3,023.51
CUSTER COUNTY SEARCH & RESCUE	MISSION REIMBS PASS THRU	434.10
D & W SERVICES LLC	SHERIFF REPAIRS	3,646.13
DISH NETWORK	INMATE SRV	42.65
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	TRAVEL/PHONE/SUPPLIES	219.88
FOX DRUG INC	INMATE RX	76.19
GAIDE/BRENDA	TRAVEL/SUPPLIES REIMBS	130.08
GCR TIRES AND SERVICE	LNDFL LOADER TIRE	3,088.18
GOLDER ASSOCIATES INC	LNDFL ENGINEERING	446.25
GREEN/ELIZABETH	MILEAGE	42.44
H E S ELEVATOR SERVICES	WCCL ELEVATOR SRV CALL	550.00
HERNANDEZ/SANDRA L.	VALE EXPENSE	261.50
HOUGH ELECTRIC	INMATE YARD LIGHTS	200.00
IPPOLITO/CHUCK	SHERIFF DATA PROCESSING	193.75
KEFFER/MARILYN	MILEAGE	101.65
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	DETENTION MANUALS	3,255.00
LIVENGOD/ELISA	MCH EXP	42.42
LOWE'S PAY & SAVE INC	INMATE FOOD	219.83

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

Vendor Name	Description	Amount
MARTIN/RHONDA K	MCH EXP	111.65
MCFARLAND OIL	LANDFILL FUELS	7,140.70
MCKESSON MEDICAL SURGICAL	IMMZ EXP	39.53
MILLER/PEGGY	MILEAGE	99.51
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	282.93
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	659.02
NORCHEM DRUG TESTING	SHERIFF CLIENTS TESTING	341.30
OAK DISPOSAL SERVICE	CRTHS SRV	197.50
OFFICE DEPOT	IMMZ SUPPLIES	525.03
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,312.29
PARRENT/FREDRICK	MILEAGE	28.57
PRINTZ/JAY	MILEAGE & PHONE REIMBS	175.00
ROTH/VERNON		46.87
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	902.30
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	77.62
SANOFI PASTEUR INC.	VAXCARE EXP	142.12
SBA STRUCTURES LLC	SITE RENTAL	260.84
SECOM INC	WIRELESS	314.26
SEIFERT ENTERPRISES LLC	LNDFL BARRIER BLOCKS	700.00
SMITH/CLINTON A	PROF SRV	2,500.00
SQUIRE/ROGER	LOOKOUT MTN SITE TOUR	123.98
STAPLES CREDIT PLAN	JAIL SUPPLIES	9.16
STATE OF COLORADO	MVR JULY	282.53
STRATEGIC NETWORK GROUPS, INC.	CCEDC FEASIBILITY REPORT	6,000.00
SYNCB/AMAZON	CLEANING SUPPLIES	183.15
TASC PVR	FLEX W/H	1,316.66
TONY'S MOUNTAIN PIZZA	POSSE MTG REFRESHMENTS	67.29
TOWN OF WESTCLIFFE	TIRE CHARGE REFUND	182.50
UAACOG	RECYCLING DUES 2018	2,332.00
US BANK		2,019.19
VALLEY ACE HOME CENTER	GRNDS SUPPLIES	117.82
WAGNER EQUIPMENT CO	LANDFILL SCRAPER RENT	22,155.00
WENZEL/H A	MILEAGE TO CORONER CONF	242.50
WESTCLIFFE PETROLEUM	SHERIFF SUPPLIES	948.78
WET MOUNTAIN TRIBUNE	TREASURER SUBCRIPTION	28.00
WET MTN FIRE PROTECTION DIST	JUNE FIRE BAN PROCEEDS	800.00
	Final Totals...	128,010.45
	Payroll...	124,912.29

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

Vendor Name	Description	Amount
	Final Totals...	9,983.91
	Payroll...	15,608.31

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	SERVICE	195.99
BIOSYSTEMS INC	BIO SLIDE	872.25
BLUE TARP FINANCIAL	TOOLS	39.99
CENTURYLINK	WETMORE SHOP SRV	189.43
CENTURYLINK	WC SHOP SRV	338.92
CORPORATE BILLING LLC	SUPPLIES	653.05
CUSTER COUNTY EMPLOYEES HIT	INS	13,242.92
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	60.23
FASTENAL	MISC PARTS	24.67
FREMONT PAVING & REDI-MIX	HBP HOT MIX	50,069.50
GALETON GLOVES	GLOVES	405.70
GCR TIRES & SERVICE	TUBES/TIRES	3,543.48
GMCO	MAG CHLORIDE	61,244.61
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	94.76
HYDE/GARY	REIMBS	34.78
KOCH/VINCE	POLE PRUNER	200.00
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	58.47
LOWE'S PAY & SAVE INC	SUPPLIES	22.04
MCFARLAND OIL	DYED DIESEL	1,826.21
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	827.44
NEWMAN SIGNS INC	ROAD SIGNS	679.76
OAK DISPOSAL SERVICE	DUMPSTER SRV	94.00
POWER MOTIVE	PARTS	247.44
PRECISION HYDRAULICS INC	MISC PARTS	1,081.02
PUEBLO BEARING SERVICE	SPROCKET	37.84
PUEBLO BRAKE & CLUTCH	MUD FLAPS	97.50
PUEBLO RADIATOR	RADIATOR REBUILD	550.00
QUILL CORP	OFFICE SUPPLIES	232.35
ROUND MTN WATER & SANITATION	WATER	1,314.20
SKYLINE STEEL	HERMIT BRIDGE PROJECT	37,090.33
SNAP ON TOOLS	TPMS4 TOOL KIT	833.26
SQUIRE/ROGER	TRAVEL	60.00
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	PARTS	205.52
WAGNER EQUIPMENT CO	PARTS	19.33
WESTCLIFFE PETROLEUM	FUELS	19,783.91
WET MOUNTAIN TRIBUNE	CLASSIFIED	90.00
WET MTN FIRE PROTECTION DIST	CAMLOCKS	464.00
XEROX CORP	COPIER	155.95
ZEP MANUFACTURING CO	CLEANER	166.97
4 RIVERS EQUIPMENT	EQUIPMENT PARTS	1,619.38
	Final Totals...	200,203.72

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

Vendor Name	Description	Amount
	Payroll...	46,034.35



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

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	SERVICES	186.30
LAVA RESEARCH, INC	WEBSITE EDITOR	500.00
MOUNTAIN MAIL/THE	FULL PAGE AD	1,029.00
PUEBLO CHIEFTAN	ADVERTISING	530.00
VISTA WORKS		690.95
	Final Totals...	2,936.25

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM SRV	69.05
CENTURYLINK	OEM LANDLINE	85.79
COUNTY SHERIFFS OF COLORADO	DISPATCH TEST SUPPLIES	385.00
CRESTONE GRAPHICS	213 RR ICS FORMS	297.00
CUSTER COUNTY EMPLOYEES HIT		3,693.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	205.95
INTERACTIVE DATA INC.	DISPATCH SRVS	38.25
LIVENGOOD/ELISA	DISPATCH CPR TRAINING	52.00
STAPLES CREDIT PLAN	DISPATCH SUPPLIES	55.38
TASC PVR	FLEX W/H	150.00
US BANK	DISPATCH CHARGES	25.66
WILDERNESS & EMERGENCY CARE	DISPATCH SRV	200.00
	Final Totals...	5,290.68
	Payroll...	13,997.89