

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

| Header and Footer Text |
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| 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. |
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| 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 |