

Custer County Monthly Payments
Payments From June 1, 2017 Through June 30, 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 June 30, 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 June 2017, as shown by the records and files of my office. Given under my hand and official seal this month of June A.D. 2017. Kelley S. Camper County Clerk Date published: July 7, 2017 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SRV	105.96
JOLLEY/ROBERT	SIGN REIMBS	209.36
SANGRE DE CRISTO ELECTRIC	SERVICE	144.19
SECOM INC	SERVICE	60.00
VALLEY ACE HOME CENTER	SUPPLIES	23.95
	Final Totals...	573.46

Custer County Payments for Capital Improvement Fund
 Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
FIRST STATE BANK OF COLORADO	SHERIFF VEHICLE LEASE	15,615.37
MATHEWS BROTHERS ELECTRIC, INC	WCCL PHONE/INTERNET WIRE	2,280.00
OVERLAY, LLC	WCCL COMMISSIONING SRVS	3,000.00
T A DUKE & ASSOCIATES	WCCL ARCH/ENGINEERING	500.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	21,770.77

Custer County Payments for Emergency Services Fund
 Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	85.66
CENTURYLINK	OEM LANDLINE	109.31
CENTURYLINK	DISPATCH MOVE	1,210.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	387.73
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	3,867.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	54.32
DIGITCOM ELECTRONICS	DISPATCH RADIO REPAIR	392.50
HOWARD/CINDY		215.46
MITCHELL/BARRY	RADIOS REPROGRAM	875.00
NICHOLS/MEREDITH	OEM PT HELP	966.00
NOLS WILDERNESS MEDICINE	RETAC	2,574.00
QUILL CORP	OEM TONER	323.06
TASC PVR	FLEX W/H	75.00
TXI TELECOM XCHANGE INTERNAT'L	DISPATCH TTY TESTING	240.00
VALLEY ACE HOME CENTER	DISPATCH SUPPLIES	116.97
WET MOUNTAIN TRIBUNE	DISPATCHER HELP WANTED	98.00
	Final Totals...	11,590.81
	Payroll...	10,440.54

Custer County Payments for General Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AT & T MOBILITY	SRV	1,080.42
BISTODEAU/LORI	MILEAGE	53.00
BOB BARKER COMPANY	SHERIFF SUPPLIES	66.32
BOBCAT TRUCKING LLC	LANDFILL MOWING	210.00
CAMPER/KELLEY	TRAVEL	163.00
CARD SERVICES	TREAS CHARGES	357.00
CDPHE	LNDFL DOC REVIEW	62.50
CENTURYLINK	WCCL FAX SHERIFF VSO	855.66
CENTURYLINK	SERVICE	4,380.15
CHEMATOX LABORATORY	BA TEST	80.00
CHRISTENSEN/RUSTY	MILEAGE	61.00
CLUB AMERICA WMV	SHERIFF MEMBERSHIPS	400.00
COLORADO ASSESSORS ASSN	ASSR CONFERENCE	514.00
COLORADO SECRETARY OF STATE	ELECTIONS TRAINING	80.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,478.43
COUNTY SHERIFFS OF COLORADO	CC PERMIT CARDSTOCK	50.00
COX/CHARLES	MAY 2017 REIMBS	84.00
CRESTED BUTTE MOUNTAIN RESORT	ASSR CONFERENCE ACCOM	484.52
CRESTONE GRAPHICS	CCPHNA ENVELOPES	60.65
CTSI VOLUNTEER INSURANCE	CLASS II ALT SENTENCING	157.20
CUSTER COUNTY CLERK	PETTY CASH INCREASE	75.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,062.68
CUSTER COUNTY EMS	BLOOD DRAWS	60.00
CUSTER COUNTY FAIR BOARD	DONATION FOR CAP IMPROVE	5,000.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,203.06
CUSTER COUNTY SCHOOL DIST C-1	CONTRACT PAYMENT	954.55
DXE MEDICAL INC	2 CARDIAC SCIENCE AED	1,880.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOREST TREE DEVELOPMENT LLC	1ST CWPP PYMNT	5,000.00
FRANK'S UPHOLSTERY	SHERIFF UNIT 8	360.00
GAIDE/BRENDA		96.27
GILLMORE/LYNETTA	FAIRGRNDS EQUIPT REIMB	356.51
GODDARD/EMMITT	MOWING	465.00
GOERTZ/BEVERLY	EXTENSION	3,360.00
GREEN/ELIZABETH	REIMBS	115.21
HENRICH/JAMES D	REIMBS	115.00
HOOD/DONNA	WCCL SUPPLIES	1,106.19
HOUGH ELECTRIC	FAIRGRNDS ELECTRICAL	500.00
INTRAWEST LLC	LANDFILL TIRE RECYCLING	701.00
IPPOLITO/CHUCK		1,704.15
JR'S FUEL STOP	PHYSICALS/IMUZ LUNCH	36.46
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	524.37

Custer County Payments for General Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
MAGNUSON/ELISA		2,026.18
MARTIN/RHONDA K	REIMBS	161.21
MCFARLAND OIL	LANDFILL FUEL	2,566.95
MCKESSON MEDICAL SURGICAL	SPORTS PHYSICALS SUPPLY	36.73
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	338.04
M7 BUSINESS SYSTEMS	ASSR FORMS	32.15
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	446.14
NORUP GAS INC	SHERIFF COMPLEX SRV	210.13
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	99.50
ODLE/CARMALENE	REIMBS	61.00
OFFICE DEPOT	TREAS SUPPLIES	13.39
OFFICE DEPOT	CCPHNA SUPPLIES	279.49
OFFICE OF THE DIST ATTORNEY	JUNE PROF SRVS	9,175.00
PCC SIMULATION CENTER	DETENTION TRAINING	110.00
PIQUETTE ENTERPRISES LLC	JUNE ACCT	826.42
PRINTZ/JAY		419.53
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF NEW HIRE TESTING	200.00
RAINBOW PLUMBING & HEATING	JAIL REPAIRS	325.00
REEVES CO INC.	CHAPLAIN PINS	49.57
ROCKY MOUNTAIN FIRE	FAIRGRNDS EXTINGUISHER	62.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	260.00
SAM'S CLUB	JAIL NON FOOD	616.39
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	72.11
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHOCH/BRANDON	CORONER CALL OUT	100.00
SCHUSTER'S PRINTING	FAIRBOOKS PRINTING	429.00
SHIELDS/SARA		2,668.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	2,200.00
SSR AUTO SUPPLY INC	SHERIFF SUPPLIES	6.59
STATE OF COLORADO	JUNE MVR	288.24
STOLTZFUS/GAIL	NEW HIRE ORIENT	140.00
SWARTZ/TIM		1,429.12
TASC PVR	FLEX W/H	1,166.66
TRUJILLO/VIRGINIA	TRAVEL	138.00
U S POSTAL SERVICE	PO BOX 150 RENTAL	238.00
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK		5,123.75
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	157.17
WAGNER EQUIPMENT CO	LANDFILL SCRAPER RENT	20,331.58
WARRIOR KIT	SHERIFF UNIFORM SUPPLIES	690.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	49.00
WET MOUNTAIN TRIBUNE	DETENTION HELP WANTED	317.00
WHITE BROS CUSTOM PLUMBING &	ANNEX REPAIRS	3,728.00
WIGGIN/TED	PHEDEX TRAVEL	61.00
ZOSS/KENDALL	TRAINING REIMBS	109.87
	Final Totals...	130,155.68

Custer County Payments for General Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
	Payroll...	106,473.83

Custer County Payments for Human Services Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
	Final Totals...	13,678.02
	Payroll...	14,793.81

Custer County Payments for Road and Bridge Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTALS	437.49
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	SRV	194.44
CENTURYLINK	WETMORE SHOP SRV	182.75
CENTURYLINK	WC SHOP SERVICE	335.63
CORPORATE BILLING LLC	2015 MACK CV713	73,937.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,595.76
FRANK'S UPHOLSTERY	REPAIRS	360.00
INTERSTATE BILLING SERVICE	MISC PARTS	856.96
LAWSON PRODUCTS INC	PARTS	141.59
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	43.71
MARC	MISC SUPPLIES	174.35
MCFARLAND OIL	DIESEL	2,129.00
MOUNTAIN PUBLISHING CO INC/THE	RFP PUB	9.92
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	600.48
NEWMAN SIGNS INC	ROAD SIGNS	2,718.54
NORUP GAS INC	SERVICE	100.25
OAK DISPOSAL SERVICE	DUMPSTER SRV	132.00
POWER MOTIVE	HOSE	242.35
PRECISION HYDRAULICS INC	MISC PARTS	338.05
PROCOM	PRE EMPLOYMENT TESTING	37.00
PUEBLO BRAKE & CLUTCH	DRIVE STUD	24.78
PUEBLO CHIEFTAN	RFP PUB	33.00
QUILL CORP	OFFICE SUPPLIES	45.98
ROUND MTN WATER & SANITATION	HYDRANT WATER	1,109.40
ROYAL GORGE TRUCK CENTER	WRECKER CALL	1,200.00
RUSLER IMPLEMENT CO	SUPPLIES	66.84
SAFETY-KLEEN CORP	WC WETMORE SRVS	591.91
SNAP ON TOOLS	GLOVES	20.10
TASC PVR	FLEX W/H	491.65
TIM TIMORA	CHECK/REPAIR KKTV TRANS	75.00
TRANWEST TRUCK TRAILER RV	MISC PARTS	495.11
TRI STATE OIL RECLAIMERS	USED OIL PICK UP	150.00
VALLEY ACE HOME CENTER	SUPPLIES	795.72
WAGNER EQUIPMENT CO	MISC PARTS	1,448.75
WESTCLIFFE PETROLEUM	FUEL	12,533.65
WET MOUNTAIN TRIBUNE	RFP PUB	71.74
WHITEHALLS ALPINE BG	SLC MULTI PURPOSE GREASE	160.00
XEROX CORP	COPIER	119.34
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	531.40
	Final Totals...	115,236.46
	Payroll...	37,363.18

Custer County Payments for Self Insurance Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
TASC	CG SHARE FLEX ADMIN	163.68
TASC	RB SHARE FLEX ADMIN	163.68
	Final Totals...	327.36

Custer County Payments for Tourism Fund
Payments From June 1, 2017 Through June 30, 2017

Vendor Name	Description	Amount
BUBIS/JAXINE	ACCOM REIMB	202.76
MOUNTAIN MAIL/THE	SUMMER ADVENTURE GUIDE	1,029.00
VISTA WORKS	WEBSITE DEVEL CONTRACT	2,100.00
WEISENBACH/ROBERT	WEB HOSTING FEE REIMB	216.00
	Final Totals...	3,547.76