

Custer County Monthly Payments  
Payments From March 1, 2018 Through March 30, 2018

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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 March 30, 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 March 2018, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2018.

Kelley S. Camper  
County Clerk

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

Custer County Payments for Airport Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                 | Description     | Amount |
|-----------------------------|-----------------|--------|
| ASCENT AVIATION GROUP INC   | POS CHG         | 30.00  |
| CENTURLINK                  | ADMIN SERV      | 105.96 |
| CUSTER COUNTY ROAD & BRIDGE | FUEL            | 45.55  |
| JOLLEY/ROBERT               | SUPPLIES REIMB  | 133.68 |
| NORUP GAS INC               | SERVICE         | 253.50 |
| SANGRE DE CRISTO ELECTRIC   | SERVICE         | 150.53 |
| SECOM INC                   | INTERNET SERV   | 60.00  |
| VALLEY ACE HOME CENTER      | HANGAR REPAIR   | 53.76  |
|                             | Final Totals... | 832.98 |

Custer County Payments for Capital Improvement Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                   | Description         | Amount |
|-------------------------------|---------------------|--------|
| UNITED REPROGRAPHIC SUPPLY    | ASSR PLOTWAVE       | 99.00  |
| WELLS FARGO FINANCIAL LEASING | ASSR MAPPING COPIER | 285.40 |
|                               | Final Totals...     | 384.40 |

Custer County Payments for Conservation Trust Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name               | Description     | Amount   |
|---------------------------|-----------------|----------|
| WETMORE COMMUNITY LIBRARY | WCCL DONATION   | 3,000.00 |
|                           | Final Totals... | 3,000.00 |

Custer County Payments for Emergency Services Fund  
 Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                    | Description             | Amount    |
|--------------------------------|-------------------------|-----------|
| AMERICAN FIDELITY ASSURANCE    | DS W/H                  | 32.80     |
| AT & T MOBILITY                | OEM CELL                | 66.57     |
| CCNC INC                       | DISPATCH CCNC 2018 DUES | 100.00    |
| CENTURYLINK                    | OEM DSL                 | 47.76     |
| COALITIONS & COLLABORATIVES IN | HAZ MIT COCO GRANT      | 33,633.18 |
| COLORADO DEPARTMENT OF REVENUE | GARNISHMENT             | 150.00    |
| CRESTONE GRAPHICS              | OEM 213RR FORMS         | 100.10    |
| CUSTER COUNTY EMPLOYEES HIT    | EMS INS                 | 2,276.70  |
| CUSTER COUNTY ROAD & BRIDGE    | OEM FUEL                | 26.13     |
| DIGITCOM ELECTRONICS           | DISPATCH SERVICE        | 755.13    |
| HOWARD/CINDY                   | OEM POSTAGE REIMB       | 13.65     |
| INTERACTIVE DATA INC.          | DISPATCH EXP            | 15.25     |
| MOOS/SAMANTHA                  | TRAVEL REIMB            | 171.50    |
| ONSOLVE LLC                    | CODE RED                | 4,450.00  |
| TASC PVR                       | FLEX W/H                | 150.00    |
|                                | Final Totals...         | 41,988.77 |
|                                | Payroll...              | 13,937.83 |

Custer County Payments for Human Services Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name | Description     | Amount    |
|-------------|-----------------|-----------|
|             | Final Totals... | 9,403.32  |
|             | Payroll...      | 18,974.91 |

Custer County Payments for Road and Bridge Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                   | Description      | Amount    |
|-------------------------------|------------------|-----------|
| AFLAC                         | AF W/H           | 53.00     |
| AIRGAS USA LLC                | CYL RENT         | 670.69    |
| AMERICAN FIDELITY ASSURANCE   | DS W/H           | 535.06    |
| AT & T MOBILITY               | CELL SERV        | 191.34    |
| BLUE FLAME GAS                | WETMORE SHOP SRV | 781.25    |
| CALIFORNIA CONTRACTORS        | SUPPLIES         | 264.00    |
| CENTURYLINK                   | WETMORE SRV      | 194.38    |
| CENTURYLINK                   | SERVICE          | 333.01    |
| CORPORATE BILLING LLC         | REPAIRS          | 2,047.18  |
| CRITICAL PATH METAL WORKS INC | SCRAP MATERIALS  | 5,410.00  |
| CUSTER COUNTY EMPLOYEES HIT   | INS              | 14,001.82 |
| D & W SERVICES LLC            | REPAIRS          | 74.99     |
| DRIVE TRAIN INDUSTRIES        | PARTS            | 378.49    |
| GALETON GLOVES                | GRAY LENS        | 67.88     |
| GCR TIRES & SERVICE           | MISC PARTS       | 361.15    |
| KAGAN & SON LLC               | ROAD BASE        | 482.00    |
| LEGALSHIELD                   | LS W/H           | 51.80     |
| LITZ AUTO SUPPLY              | TRUCK JACK       | 955.98    |
| LOWE'S PAY & SAVE INC         | SUPPLIES         | 47.77     |
| MCCANDLESS TRUCK CENTER LLC   | MISC PARTS       | 447.60    |
| METRO COUNT USA               | BATTERY PACK     | 60.00     |
| MICHIGAN STATE DISBURSEMENT   | GARNISHMENT      | 305.00    |
| NAPA AUTO PARTS OF WESTCLIFFE | MISC PARTS       | 1,073.59  |
| NEWMAN SIGNS INC              | ROAD SIGNS       | 519.75    |
| NORUP GAS INC                 | SRV              | 793.13    |
| NOVUS AUTO GLASS REPAIR       | AUTO GLASS       | 585.00    |
| OAK DISPOSAL SERVICE          | DUMPSTER SRV     | 44.00     |
| PROCOM                        | TESTING          | 102.00    |
| QUILL CORP                    | SUPPLIES         | 81.58     |
| ROUND MTN WATER & SANITATION  | SERVICE          | 81.80     |
| SNAP ON TOOLS                 | BATTERY          | 177.95    |
| TASC PVR                      | FLEX W/H         | 491.66    |
| VALLEY ACE HOME CENTER        | MISC PARTS       | 271.48    |
| WAGNER EQUIPMENT CO           | PARTS/REPAIR     | 3,904.00  |
| WESTCLIFFE PETROLEUM          | FUEL             | 18,167.75 |
| XEROX CORP                    | COPIER           | 145.46    |
|                               | Final Totals...  | 54,153.54 |
|                               | Payroll...       | 37,693.19 |

Custer County Payments for Tourism Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name           | Description            | Amount   |
|-----------------------|------------------------|----------|
| BRUSER/BRENT          | MEETING SUPPLIES REIMB | 47.38    |
| CART                  | FULL PAGE AD           | 600.00   |
| CUSTER COUNTY CHAMBER | WEBSITE MAINTENANCE    | 265.00   |
| LAVA RESEARCH, INC    | WEB EDITOR             | 500.00   |
|                       | Final Totals...        | 1,412.38 |



Custer County Payments for General Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| ALTITUDE FITNESS CENTER        | SHERIFFS MEMBERSHIP DUES | 1,200.00  |
| AMERICAN FIDELITY ASSURANCE    | DS W/H                   | 165.48    |
| AMERICAN JAIL ASSOCIATION      | 2018 DUES                | 48.00     |
| AMERICAN PUBLIC LIFE           | CN INS W/H               | 98.20     |
| AT & T MOBILITY                | CELL SERV                | 481.61    |
| BLUE FLAME GAS                 | WCCL SERV                | 812.63    |
| CALPHO                         | PHN 2018 DUES            | 369.00    |
| CANDA/WILLIAM                  | CELL REIMB               | 75.00     |
| CARD SERVICES                  | PRINTZ SIPA CONF         | 165.56    |
| CENTURA HEALTH                 | SHERIFF EVIDENCE EXAM    | 600.00    |
| CENTURYLINK                    | WCCL SERV                | 538.07    |
| CENTURYLINK                    | SERVICE                  | 4,237.72  |
| CHEMATOX LABORATORY            | SHERIFF TESTING          | 646.83    |
| CMI ROADBUILDING INC           | LNDFL COMPACTOR REPAIR   | 2,316.59  |
| COLORADO DEPARTMENT OF REVENUE | GARNISHMENT              | 150.00    |
| COLORADO SECURITY LLC          | WCCL ALM MON             | 70.00     |
| CONDUENT BUSINESS SERVICES LLC | ASSR DATA PROC           | 6,478.43  |
| COX/CHARLES                    | CODE ENFORCEMENT         | 274.00    |
| CRESTONE GRAPHICS              | COMM SUPPLIES            | 224.00    |
| CUSTER COUNTY EMPLOYEES HIT    | INS W/H                  | 31,673.74 |
| CUSTER COUNTY EMS              | INMATE AMBULANCE         | 200.00    |
| CUSTER COUNTY EXTENSION        | EXTENSION SUPPLIES       | 546.20    |
| CUSTER COUNTY ROAD & BRIDGE    | SHERIFF FUEL             | 2,667.80  |
| CUSTER COUNTY SCHOOL DIST C-1  | PHN CONTRACT LABOR       | 969.58    |
| DISH NETWORK                   | INMATE SRV               | 42.65     |
| DOMINION VOTING SYSTEMS, INC.  | ELECTION SERVICES        | 19,220.00 |
| DRIVE TRAIN INDUSTRIES         | LANDFILL REPAIRS         | 150.72    |
| FAMILY SUPPORT REGISTRY        | GARNISHMENT              | 442.00    |
| FLOWER/TOM                     | TRAVEL REIMBS            | 732.00    |
| FOREST TREE DEVELOPMENT LLC    | CWPP FINAL FIRE MIT      | 5,000.00  |
| FOX DRUG INC                   | INMATE RX                | 50.22     |
| GAIDE/BRENDA                   | CRTHS SUPPLIES REIMB     | 78.74     |
| GREEN/ELIZABETH                | PHN TRAVEL REIMB         | 39.30     |
| HALPIN/CHRISTOPHER             | COMPACTOR REPAIR         | 500.00    |
| HENRICH/JAMES D                | CELL REIMB               | 115.00    |
| HOUGH ELECTRIC                 | WCCL REPAIRS/WORK        | 150.00    |
| INMATE SERVICES CORPORATION    | JAIL TRANSPORT           | 1,608.00  |
| KOURY/NATHAN                   | SHERIFF TRAINING         | 113.00    |
| LEGALSHIELD                    | LS W/H                   | 38.85     |
| LOWE'S PAY & SAVE INC          | INMATE MEALS             | 299.68    |
| MAGNUSON/ELISA                 | PHN TRAVEL               | 1,039.36  |
| MOUNTAIN PUBLISHING CO INC/THE | PUBS                     | 195.04    |
| NAPA AUTO PARTS OF WESTCLIFFE  | LANDFILL REPAIRS         | 672.41    |
| NORCHEM DRUG TESTING           | PROBATION CLIENT TESTING | 136.60    |
| NORUP GAS INC                  | SHERIFF SRV              | 1,100.97  |
| OAK DISPOSAL SERVICE           | LANDFILL FACILITIES      | 101.50    |

Custer County Payments for General Fund  
Payments From March 1, 2018 Through March 30, 2018

| Vendor Name                  | Description              | Amount     |
|------------------------------|--------------------------|------------|
| OFFICE OF THE DIST ATTORNEY  | PROF SERV                | 9,312.29   |
| PITNEY BOWES                 | POSTAGE MACHINE INK      | 237.98     |
| POSTMASTER                   | SHERIFF PO BOX RENT      | 119.00     |
| PRINTZ/JAY                   | CELL REIMB               | 75.00      |
| REINHARDT/ED                 | TRAVEL REIMB             | 21.80      |
| ROCKY MOUNTAIN FIRE          | LANDFILL SRV             | 25.00      |
| ROTO-ROOTER                  | JAIL REPAIRS/SERVICE     | 588.95     |
| ROUND MTN WATER & SANITATION | SHERIFF SERVICE          | 266.07     |
| SAFETY VISION                | SHERIFF BODY CAM CABLES  | 532.52     |
| SANGRE DE CRISTO ELECTRIC    | LANDFILL SRV             | 166.51     |
| SBA STRUCTURES LLC           | SITE RENTAL              | 260.84     |
| SECOM INC                    | CRTHS SRV                | 314.26     |
| SMITH/CLINTON A              | PROF SERV                | 2,500.00   |
| STAPLES CREDIT PLAN          | SHERIFF SUPPLIES         | 255.99     |
| STATE OF COLORADO            | CLERK MVR DELIVERABLES   | 244.91     |
| STATUTES UNLIMITED           | CLERK ELECTIONS MANUAL   | 245.00     |
| SYMBOLARTS LLC               | SHERIFF BADGES MERIT PIN | 805.00     |
| SYNCB/AMAZON                 | P & Z SUPPLIES           | 83.12      |
| TASC PVR                     | FLEX W/H                 | 1,416.66   |
| TONY'S MOUNTAIN PIZZA        | SHERIFF POSSE MTG        | 75.81      |
| TRUJILLO/VIRGINIA            | TRAVEL REIMBS            | 159.00     |
| U S POSTAL SERVICE           | POSTAGE MACHINE POSTAGE  | 2,500.00   |
| ULINE                        | RECYCLING BANDS          | 1,161.51   |
| ULTRA MAX                    | SHERIFF AMMO             | 7,548.00   |
| US BANK                      | SHERIFF SUPPLIES         | 4,372.11   |
| US POSTAL SERVICE            | UPS BOX RENT             | 54.00      |
| VALLEY ACE HOME CENTER       | CRTHS REPAIRS            | 277.72     |
| VAXCARE                      | PHN VACCINE              | 279.87     |
| WAKEFIELD & ASSOCIATES INC   | SHER CIVIL PROC REFUND   | 80.00      |
| WENZEL/H A                   | CORONER CALL OUT         | 187.20     |
| WESTCLIFFE PETROLEUM         | SHERIFF TIRE REPAIRS     | 46.09      |
| WET MOUNTAIN TRIBUNE         | SHERIFF HELP WANTED      | 97.00      |
|                              | Final Totals...          | 121,143.69 |
|                              | Payroll...               | 123,192.12 |