

Custer County Monthly Payments
Payments From April 1, 2018 Through April 30, 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 April 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 April 2018, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2018. Kelley S. Camper County Clerk Date published: May 4, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN SERVICE	105.96
NORUP GAS INC	SERVICE	149.63
SANGRE DE CRISTO ELECTRIC	ELECTRIC SERVICE	158.02
SECOM INC	INTERNET SERV	60.00
	Final Totals...	503.61

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

Vendor Name	Description	Amount
UAWAE	WATER STUDY BALANCE	1,667.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	99.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER LEASE	285.40
	Final Totals...	2,051.40

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	67.56
CENTURYLINK	OEM LANDLINE	84.64
COALITIONS & COLLABORATIVES IN	CDPHE GRANT/GREENWOOD	21,068.44
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
CUSTER COUNTY EMPLOYEES HIT	EMS INS	2,723.50
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	64.69
INTERACTIVE DATA INC.	CONTRACT LABOR	16.00
MOUNTAIN PUBLISHING CO INC/THE	LEGAL PUB	3.60
TASC PVR	FLEX W/H	150.00
WET MOUNTAIN TRIBUNE	OEM LEGAL PUB	30.24
	Final Totals...	24,391.47
	Payroll...	15,149.33

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	165.48
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	COUNTY CELL SERV	1,180.01
AXON ENTERPRISE INC.	SHERIFF EQUIPMENT	1,670.00
BARR/JAMES	SHERIFF TRAINING	53.84
BECK/SUZANNE	NURSE CONTRACT LABOR	250.00
BLUE FLAME GAS	WCC SERVICE	375.00
BOB BARKER COMPANY	JAIL SUPPLIES	357.03
CAMPER/KELLEY	CLERK CONFERENCE	107.87
CANDA/WILLIAM	CELL SERVICE	75.00
CARD SERVICES	TREAS CONFERENCE	185.89
CAROCHI BROTHERS MACHINE SHOP	LANDFILL REPAIR	48.67
CDPHE	LANDFILL QTRLY RPT	990.17
CDPHE ADMIN DIV & FIN SRVS	OWTS QTRLY RPT	360.00
CENTURYLINK	WCCL SERVICE	537.87
CENTURYLINK	COURTHOUSE SERVICE	4,243.49
CHEMATOX LABORATORY	SHERIFF LAB TESTS	590.00
CHOICE BIOMEDICAL SERVICES	SHERIFF AED INSPECT	455.00
CHRISTENSEN/RUSTY	LANDFILL REPAIRS	86.49
CIVIL AIR PATROL MAGAZINE	SHERIFF ADVERTISEMENT	145.00
COLORADO ASSESSOR ASSOC.	ASSESSOR'S CONFERENCE	526.00
COLORADO CORONERS ASSN	CORONERS CONFERENCE	800.00
COLORADO COUNTY TREASURER'S	TREASURER CONFERENCE	225.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
COLORADO SECURITY LLC	WCCL ALM MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSESSOR DATA PROCESSING	6,478.43
COX/CHARLES	CODE ENFORCEMENT	260.00
CREATIVE FORMS & CONCEPTS	AP CHECK STOCK	524.17
CRESTONE GRAPHICS	SHERIFF UNIFORMS	240.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,907.29
CUSTER COUNTY EMS	SHERIFF SERVICES	50.00
CUSTER COUNTY PLANNING	ZONING SUPPLIES	9.17
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,246.26
CUSTER COUNTY SCHOOL DIST C-1	NURSE CONTRACT LABOR	969.58
D & W SERVICES LLC	LANDFILL REPAIR	97.14
DISH NETWORK	JAIL SERVICE	42.65
DUNSTON/ERIC	SHERIFF TRAINING	79.56
EL PASO COUNTY	CORONER SERVICE	1,400.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	CLERK EQUIP RETURN	46.41
FLOWER/TOM	CELL SERVICE	124.50
FOX DRUG INC	INMATE RX	20.18
FREMONT COUNTY SHERIFF'S	FEMALE HOUSING	35.00
GAIDE/BRENDA	COURTHOUSE SUPPLIES	49.92
HENRICH/JAMES D	ASSESSOR CELL SERV	115.00
HERNANDEZ/SANDRA L.	VALE EXPENSES	803.45

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

Vendor Name	Description	Amount
HILTON FORT COLLINS	CORONER CONVENTION	834.00
HOUGH ELECTRIC	EXT OFFICE REPAIR	140.00
IPPOLITO/CHUCK	ZONING SUPPLIES	318.03
LANGSTON CONCRETE INC	COURTHOUSE SIDEWALK	548.88
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	SHERIFF MANUALS	4,192.00
LOWE'S PAY & SAVE INC	JAIL FOOD	285.68
MAGNUSON/ELISA	NURSE TRAVEL	461.49
MCFARLAND OIL	LANDFILL FUEL	2,102.93
MOUNTAIN CONNECT LLC	CANDA MTN CONNECT	299.00
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	289.70
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,119.16
NORCHEM DRUG TESTING	JAIL LAB TESTS	209.00
NORUP GAS INC	SHERIFF SERVICE	676.52
OAK DISPOSAL SERVICE	LANDFILL SERVICE	101.50
OFFICE DEPOT	NURSE SUPPLIES	174.33
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,312.29
PITNEY BOWES	QTRLY CONTRACT	811.71
PRINTZ/JAY	CELL SERVICE	152.32
PRISONER BENCH, LLC	JAIL SUPPLIES	659.00
RADIO SERVICES LLC	SHERIFF RADIO SERVICE	600.00
REINHARDT/ED	BLDG MAINT TRAVEL	21.80
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	268.07
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	118.19
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SECOM INC	WIRELESS SERVICE	628.52
SMITH/CLINTON A	PROFESSIONAL SERVICES	2,500.00
SOUTHERN COLORADO RADIOLOGISTS	INMATE SRVS	370.00
SSR AUTO SUPPLY INC	LANDFILL REPAIR	247.86
STAPLES CREDIT PLAN	JAIL SUPPLIES	298.65
STATE OF COLORADO	CLERK SUPPLIES	212.76
SWARTZ/TIM	NAT'L TRAINING CONF REG	300.00
SYNCB/AMAZON	SMOKE ALARMS	339.73
TASC PVR	FLEX W/H	1,416.66
TONY'S MOUNTAIN PIZZA	POSSE MEETING	75.81
TOP HAT FILE & SERVE, INC.	REFUND CIV SERV FEE	17.50
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	403.64
US BANK	SHERIFF SUPPLIES	3,470.33
VALLEY ACE HOME CENTER	JAIL SUPPLIES	467.20
VOICE PRODUCTS INC.	SHERIFF SOFTWARE	5,195.00
WESTIN SNOWMASS RESORT	ASSESSOR CONFERENCE	417.00
	Final Totals...	99,042.67
	Payroll...	114,935.22

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

Vendor Name	Description	Amount
	Final Totals...	11,358.65
	Payroll...	15,521.69

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	SUPPLIES & PARTS	1,444.80
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	204.68
BLUE FLAME GAS	WETMORE SERVICE	400.00
CAPA COLORADO ASPHALT	CAPA MEMBERSHIP	225.00
CENTURYLINK	WETMORE SERVICE	185.55
CENTURYLINK	SERVICE	336.51
CHASE CARD SERVICES	TRAINING	278.97
CORPORATE BILLING LLC	PARTS	1,844.11
CUSTER COUNTY EMPLOYEES HIT	INS	14,001.82
D A LUBRICANT CO	OIL	4,762.05
DRIVE TRAIN INDUSTRIES	PARTS	235.89
EATON SALES & SERVICE LLC	FUSE	46.50
FARICY FORD	LABOR & PARTS	1,406.38
FASTENAL	MISC PARTS	184.56
GCR TIRES & SERVICE	MISC PARTS	294.00
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	OFFICE/SHOP SUPPLIES	10.58
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	466.22
NEWMAN SIGNS INC	ROAD SIGNS	777.78
NORUP GAS INC	SERVICE	455.26
OAK DISPOSAL SERVICE	SERVICE	44.00
PROCOM	LAB TESTS	92.00
QUILL CORP	OFFICE SUPPLIES	27.99
ROUND MTN WATER & SANITATION	WATER	1,992.80
SKYLINE AUTO GLASS LLC	GLASS REPAIR	650.00
SNAP ON TOOLS	GLOVES	21.30
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	MISC PARTS	587.69
WAGNER EQUIPMENT CO	MISC PARTS	11,208.82
WESTCLIFFE PETROLEUM	FUEL	19,261.83
4 RIVERS EQUIPMENT	MISC PARTS	382.10
	Final Totals...	63,265.71
	Payroll...	44,526.10

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

Vendor Name	Description	Amount
BRUSER/BRENT	SUPPLIES REIMB	32.49
CUSTER COUNTY CHAMBER	WEBSITE MAINT	170.00
LAVA RESEARCH, INC	WEBSITE EDITING	1,000.00
MINDS EYE GALLERY	AD PREP	150.00
VISTA WORKS	WEBSITE MAINT	542.75
	Final Totals...	1,895.24