

Custer County Monthly Payments
Payments From May 1, 2018 Through May 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 May 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 May 2018, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2018. Kelley S. Camper County Clerk Date published: June 8, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN LINE	105.96
DECKER/JACK	SECURITY SYS FAN	20.19
NORUP GAS INC	SERVICE	117.13
SANGRE DE CRISTO ELECTRIC	SERVICE	147.77
SECOM INC	INTERNET	60.00
	Final Totals...	481.05

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

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

Custer County Payments for Conservation Trust Fund
Payments From May 1, 2018 Through May 31, 2018

Vendor Name	Description	Amount
SCHULTZ/STEVE	BASEBALL FIELD MAINT	3,000.00
	Final Totals...	3,000.00

Custer County Payments for Emergency Services Fund
 Payments From May 1, 2018 Through May 31, 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	39,720.03
CUSTER COUNTY EMPLOYEES HIT	EMS INS	2,939.70
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	54.47
HOWARD/CINDY	NFPA/SUPPLY CACHE	1,413.24
TASC PVR	FLEX W/H	150.00
US BANK	EMS SUPPLIES	54.97
US POSTAL SERVICE	OEM PO BOX RENTAL	54.00
WET MOUNTAIN TRIBUNE	DISPATCH HELP WANTED	132.00
	Final Totals...	44,703.41
	Payroll...	13,305.14

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

Vendor Name	Description	Amount
ALERT/SAM	SHERIFF MEMBERSHIP DUES	80.00
AMERICAN FIDELITY ASSURANCE	DS W/H	165.48
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	CELL SERVICE	1,235.42
AUSTIN AUTOMOTIVE	SHERIFF VEHICLE MAINT	126.74
BLUE FLAME GAS	WCCL SERVICE	375.13
BOB BARKER COMPANY	JAIL SUPPLIES	111.82
BRYSON/CHRIS	UNIFORM REIMB	109.99
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CARD SERVICES	CCI CONFERENCE	328.99
CCI FOUNDATION	CCI CONFERENCE	700.00
CENTURYLINK	WCCL SERVICE	537.86
CENTURYLINK	PHONE SERVICE	4,243.15
CHEMATOX LABORATORY	SHERIFF LAB SERV	536.00
CITY AUTO PLAZA	SHERIFF VEHICLE MAINT	244.94
CMI INC	SHERIFF SUPPLIES	75.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
COLORADO SECURITY LLC	WCCL AL&EL MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COUNTY SHERIFFS OF COLORADO	SHERIFF SUPPLIES	100.00
COX/CHARLES	CODE ENFORCEMENT	243.00
CPHA	PHN CONFERENCE	324.00
CRESTONE GRAPHICS	PHN IMMZ SUPPLIES	306.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,912.09
CUSTER COUNTY EMS	SHERIFF SUPPLIES	395.96
CUSTER COUNTY MEDICAL CLINIC	SHERIFF EQUIPMENT	591.92
CUSTER COUNTY PLANNING	P&Z MEETING ROOM	40.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,674.24
CUSTER COUNTY SCHOOL DIST C-1	PHN CONTRACT LABOR	969.58
DISH NETWORK	JAIL SERVICE	42.65
EL PASO COUNTY	CORONER'S SERVICE	5,600.00
ENDPOINT DIRECT	ASSR POSTAGE	356.77
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	TRAVEL REIMB	225.00
FOX DRUG INC	JAIL MEDS	45.64
GARFIELD COUNTY CLERK	ELECTION ENVELOPES	47.30
GREEN/ELIZABETH	PHN TRAVEL	14.04
HERNANDEZ/SANDRA L.	VALE	1,120.09
INTRAWEST LLC	LANDFILL RECYCLE TIRES	150.00
IPPOLITO/CHUCK	JAIL SUPPLIES	880.76
JIM'S TIRE SERVICE	SHERIFF VEHICLE	211.28
KEYSTONE LODGE HOTEL	CCI LODGING	282.96
KOURY/NATHAN	SHERIFF TRAINING REIMBS	428.27
LEDS LLC	CLERK SUR CHARGE	6,239.52
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	120.46

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

Vendor Name	Description	Amount
MAGNUSON/ELISA	PHN EPR TRAVEL	327.08
MANKEL/PAULA	SHERIFF TRAINING REIMB	38.50
MARTIN/RHONDA K	PHN SUPPLIES	9.95
MCFARLAND OIL	LANDFILL FUEL	1,299.88
MCKESSON MEDICAL SURGICAL	PHN SUPPLIES	38.29
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	131.85
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEHICLE REPAIRS	194.98
NORCHEM DRUG TESTING	JAIL LAB TESTS	222.55
NORUP GAS INC	SHERIFF SERVICE	398.12
OAK DISPOSAL SERVICE	LANDFILL SERVICE	101.50
OFFICE DEPOT	TREAS SUPPLIES	36.82
OFFICE DEPOT	PHN SUPPLIES	171.87
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PHNAC	PHN MEMBERSHIPS	225.00
PITNEY BOWES	QTRLY CONTRACT	775.89
POLICE EVIDENCE AUDITS LLC	SHERIFF TRAINING	175.00
POSTMASTER	TREAS PO BOX FEE	216.00
PRINTZ/JAY	CELL PHONE REIMB	75.00
REINHARDT/ED	TRAVEL REIMB	76.30
ROUND MTN WATER & SANITATION	SHERIFF WATER	296.07
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	93.77
SANOFI PASTEUR INC.	PHN VAX SUPPLIES	142.12
SBA STRUCTURES LLC	TOWER RENT	260.84
SCHOCH/BRANDON	TRAVEL REIMB	80.44
SECOM INC	WIRELESS SERVICE	314.26
SHY SURVEYORS & ASSOC INC	LANDFILL ENGINEERING	270.00
SMITH/CLINTON A	PROF SERVICES	2,500.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	27.89
STATE OF COLORADO	CLERK DATA MAILERS	277.26
STRATEGIC NETWORK GROUPS, INC.	CCEDC FEAS ASSESSMENT	3,500.00
SYMBOLARTS LLC	SHERIFF SUPPLIES	75.00
SYNCB/AMAZON	BUILDING SUPPLIES	112.50
TASC PVR	FLEX W/H	1,416.66
TOTAL OFFICE SOLUTIONS	CLERK PAPER	246.45
US BANK	JAIL TRAINING	3,564.21
VALLEY ACE HOME CENTER	LANDFILL SUPPLIES	281.19
WATKINS/GREGORY L	SHERIFF REFUND	40.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	389.50
	Final Totals...	96,259.56
	Payroll...	123,632.68

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

Vendor Name	Description	Amount
	Final Totals...	11,044.57
	Payroll...	26,352.35

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	5,887.50
AFLAC	AF W/H	53.00
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	196.13
BEACH REDI-MIX	ROCK & BARRIER BLOCK	2,553.13
BLUE FLAME GAS	SERVICE	125.13
CARDIO PARTNERS	AED CABINET	198.00
CASI COLORADO ASPHALT &	COLD ASPHALT	1,883.25
CENTURYLINK	WETMORE SERVICE	187.75
CENTURYLINK	SERVICE	332.11
CUSTER COUNTY EMPLOYEES HIT	INS	14,001.82
FASTENAL	MISC PARTS	26.68
GCR TIRES & SERVICE	MISC PARTS	3,142.15
KIRKLAND PROPERTY HOLDINGS LLC	GRAVEL	4,927.50
LAWSON PRODUCTS INC	MISC PARTS	270.28
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SHOP SUPPLIES	17.94
MAGNUSON/ELISA	CPR CLASS	390.00
MARC	GLASS CLEANER	97.18
MCFARLAND OIL	DYED DIESEL	2,278.14
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	AD	10.05
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	177.46
NEWMAN SIGNS INC	ROAD SIGNS	323.01
NORUP GAS INC	SERVICE	91.00
OAK DISPOSAL SERVICE	DUMPSTER SERV	44.00
POWER MOTIVE	PARTS	819.97
PRATT/WES	MAILBOX REIMB	59.60
QUILL CORP	OFFICE SUPPLIES	355.54
ROUND MTN WATER & SANITATION	WATER	3,230.40
SAFETY-KLEEN CORP	WETMORE SERV	233.12
ST THOMAS MORE URGENT CARE	PE DOT EXAM	100.00
TASC PVR	FLEX W/H	491.66
TRANWEST TRUCK TRAILER RV	SUPPLIES	41.97
VALLEY ACE HOME CENTER	PARTS	548.00
WAGNER EQUIPMENT CO	PARTS	3,217.63
WALDEN/JOSH	REPAIRS	67.50
WET MOUNTAIN TRIBUNE	BID AD	93.50
XEROX CORP	COPIER CHARGES MAY	411.66
	Final Totals...	47,775.62
	Payroll...	44,165.79

Custer County Payments for Self Insurance Fund
Payments From May 1, 2018 Through May 31, 2018

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	648.00
TASC	GF SHARE FLEX ADMIN	175.61
TASC	RB SHARE FLEX ADMIN	175.60
	Final Totals...	999.21

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

Vendor Name	Description	Amount
CART	2018 DISCOVER GUIDE	1,360.00
COLORADO LIFE MAGAZINE	MAGAZINE ADS	2,052.00
CUSTER COUNTY CHAMBER	VISITOR CENTER SUPP	258.31
LAVA RESEARCH, INC	WEB EDITOR	500.00
SOUTHERN ROCKIES CROSSROADS	TOURISM SUMMIT	120.00
VISTA WORKS	REISSUE LOST CHECK	1,876.25
	Final Totals...	6,166.56