

Custer County Monthly Payments
Payments From August 1, 2017 Through August 31, 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 August 31, 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 August 2017, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2017.

Kelley S. Camper
County Clerk

Date published: September 15, 2017
Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	LIABILITY INS	1,343.00
ASCENT AVIATION GROUP INC	POS CHARGES	30.00
CENTURYLINK	ADMIN PHONE	105.96
CUSTER COUNTY ROAD & BRIDGE	DIESEL FUEL	26.73
DECKER/JACK	GRNDS MAINT SUPPLIES	372.79
SANGRE DE CRISTO ELECTRIC	SERV	160.90
SECOM INC	INTERNET	60.00
	Final Totals...	2,099.38

Custer County Payments for Capital Improvement Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP 10% RETAINAGE	81,933.38
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAP COPIER	285.40
	Final Totals...	82,308.78

Custer County Payments for Emergency Services Fund
 Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	85.62
CENTURYLINK	OEM LANDLINE	112.36
CUSTER COUNTY EMPLOYEES HIT	EMS INS	3,870.60
CUSTER COUNTY ROAD & BRIDGE	EMS FUEL	55.42
CUSTER COUNTY SEARCH & RESCUE	RETAC	1,016.47
DIGITCOM ELECTRONICS	PROF SERVICES	1,007.44
HOWARD/CINDY	OEM VEHICLE	729.77
INFORMATION TECHNOLOGIES INC	WETMORE CAD	290.00
INTERACTIVE DATA INC.	DATA PROC	6.00
INVENTORY TRADING CO	DISP UNIFORM	40.00
IPPOLITO/CHUCK	RETAC	1,800.00
NICHOLS/MEREDITH	CONTRACT LABOR	906.00
QUILL CORP	OFFICE SUPPLIES	317.92
STAPLES CREDIT PLAN	OPER EXPENSES	108.85
US BANK	SUPPLIES	138.98
WET MOUNTAIN TRIBUNE	CWPP AD	238.00
	Final Totals...	10,723.43
	Payroll...	13,653.40

Custer County Payments for Human Services Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
	Final Totals...	14,238.56
	Payroll...	14,563.37

Custer County Payments for Road and Bridge Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
AFLAC	W/H	53.00
AIRGAS USA LLC	CYLINDER RENTAL	437.49
AMERICAN FIDELITY ASSURANCE	DS W/H	600.02
AT & T MOBILITY	CELL PHONES	320.30
BIOSYSTEMS INC	BIO PRO HF	401.77
C BAR C CONSTRUCTION	MATERIALS	87.60
CENTURYLINK	WTMR SHOP SERV	189.20
CENTURYLINK	SHOP SERV	329.75
CITY OF FLORENCE	JULY WATER	36.00
COBITCO INC	RUBBER EMULS	83,620.71
CONVOY THERMO KING OF DALLAS	EQUIP PARTS	10,009.62
CRESTONE GRAPHICS	INSP FORMS	77.70
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,909.86
D A LUBRICANT CO	OIL	2,065.25
DELTA RIGGING & TOOLS INC	SHOP SUPPLIES	63.48
DRIVE TRAIN INDUSTRIES	MISC PARTS	711.29
FASTENAL	MISC PARTS	205.47
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	19.95
INTERSTATE BILLING SERVICE	INVOICE CORRECT	285.94
JOHN DEERE FINANCIAL	MISC PARTS	173.47
LAWSON PRODUCTS INC	MISC PARTS	544.93
LEGALSHIELD	LEGAL SRV W/H	51.80
LITZ AUTO SUPPLY	PARTS	8.49
LOWE'S PAY & SAVE INC	OFF/SHOP SUPPLIES	11.96
MCCANDLESS TRUCK CENTER LLC	MISC PARTS	409.41
MHC KENWORTH	MISC PARTS	706.86
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	344.24
NEWMAN SIGNS INC	ROAD SIGNS	928.10
PROCOM	SALIVA TEST KIT	21.50
ROUND MTN WATER & SANITATION	BULK WATER	649.25
RUSLER IMPLEMENT CO	MISC PARTS	175.00
SCHMIDT CONSTRUCTION CO	COLD MIX	1,197.95
SEIFERT ENTERPRISES LLC	CLEAN OUT CREEK	1,970.00
SNAP ON TOOLS	MISC PARTS	64.90
TASC PVR	FLEX PLAN W/H	491.65
TRANWEST TRUCK TRAILER RV	MISC PARTS	89.80
VALLEY ACE HOME CENTER	MISC PARTS	930.34
WAGNER EQUIPMENT CO	MISC PARTS	1,172.54
WESTCLIFFE PETROLEUM	FUEL	14,746.89
XEROX CORP	COPY CHARGES	90.72
2ND STEEL	PARTS	520.00
	Final Totals...	139,029.20
	Payroll...	43,960.89

Custer County Payments for Tourism Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
VISTA WORKS	# 3 OF 6 WEBSITE DESIGN	2,100.00
	Final Totals...	2,100.00

Custer County Payments for General Fund
Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
ALTITUDE FITNESS CENTER	SHERIFF MEMBERSHIPS	400.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	98.20
AT & T MOBILITY	CELL PHONES	1,220.47
AUSTIN AUTOMOTIVE	SHER VEH MAINT	435.00
BARR/KATHERINE	EVIDENCE TECH TRAINING	507.00
BOB BARKER COMPANY	JAIL SUPPLIES	480.87
CAMPER/KELLEY	CLERK TRAVEL	157.29
CARD SERVICES	TREAS TRAVEL	91.00
CDPHE	LANDFILL DOC REVIEW	93.75
CENTURYLINK	WCCL SERVICE	528.07
CENTURYLINK	CRTHS PHONES	4,210.64
CHEMATOX LABORATORY	SHER BLOOD TESTS	430.00
CHRISTENSEN/RUSTY	LANDFILL TRAVEL	163.00
CITY AUTO PLAZA	SHER VEH MAINT	64.80
CLIFFES AUTO SERVICES/THE	SHER VEH MAINT	22.00
COLORADO COUNTY TREASURER'S	TREAS SEMINAR	225.00
COLORADO SECURITY LLC	WCCL MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COX/CHARLES	SHER JUL CODE ENF	295.00
CREATIVE FORMS & CONCEPTS	AP CHECK STOCK	350.18
CRESTONE GRAPHICS	SHER BUS CARDS	91.10
CUSTER COUNTY EMPLOYEES HIT	EMP W/H	28,338.48
CUSTER COUNTY EMS	SHER BLOOD DRAWS	90.00
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	2,457.85
CUSTER COUNTY MEDICAL CLINIC	JAIL PROF SERV	110.61
CUSTER COUNTY ROAD & BRIDGE	SHER FUEL	1,930.78
CUSTER COUNTY SCHOOL DIST C-1	NURSE CONTRACT	969.58
DISH NETWORK	JAIL SERV	92.30
ELLIOTT/LINDA	SHER SUPPLIES	100.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	JAIL PRESCRIPTS	396.51
FRICKELL/GAIL	NURSE SUPP REIMB	43.02
GAIDE/BRENDA	CRTHS SUPPLIES REIMB	76.78
GODDARD/EMMITT	GRNDS SERVICES	340.00
GOERTZ/BEVERLY	EXT CONTRACT LABOR	2,775.00
GREEN/ELIZABETH	NURSE IMMUN REIMB	73.60
HENRICH/JAMES D	ASSR CELL PHONE	115.00
HOOD/DONNA	CRTHS SUPPLIES	976.19
ICP	POSTINGS	125.00
INCENTA HEALTH	NURSE KIOSK	1,500.00
INDUSTRIAL SCIENTIFIC	LANDFILL REPAIRS	368.74
IPPOLITO/CHUCK	COMM MIKE & CAMERA	1,740.26
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	234.64

Custer County Payments for General Fund
 Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
MAGNUSON/ELISA	NURSE TRAVEL	199.76
MARSHALL & SWIFT	ASSR SUPPLIES	1,047.03
MARTIN/RHONDA K	NURSE SUPPLIES	183.06
MOUNTAIN MAIDS LTD	CLEANING SRV	1,682.00
MOUNTAIN PUBLISHING CO INC/THE	LEGAL PUBS	197.00
M7 BUSINESS SYSTEMS	ASSR EQUIP FORMS	27.00
NAPA AUTO PARTS OF WESTCLIFFE	SHER VEH MAINT	482.52
NORUP GAS INC	SHER SERVICE	137.75
OAK DISPOSAL SERVICE	LANDFILL SERV	105.00
ODLE/CARMALENE	NURSE SUPPLIES	15.99
OFFICE DEPOT	ASSR SUPPLIES	335.04
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,175.00
PETERMAN/STEVE	CRTHS MAINT	30.00
PETERSON/JOSEPH AND KELLY	SHER REFUND	3.17
PIQUETTE ENTERPRISES LLC	ACCT SERVICES	826.42
PITNEY BOWES	QTRLY CONTRACT	775.89
PRINTZ/JAY	REIMBS	75.00
ROUND MTN WATER & SANITATION	SHER SERVICE	451.20
SAFETY VISION	SHER SUPPLIES	3,494.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	76.57
SBA STRUCTURES LLC	TOWER RENT	260.84
SHIELDS/SARA	EXT CONTRACT LABOR	1,895.00
SMITH/CLINTON A	ATTY SERVICES	2,200.00
SOUTHERN COLORADO COUNTY	CLERK TRAVEL	12.00
STAPLES CREDIT PLAN	SHER SUPPLIES	511.82
STATE OF COLORADO	CLERK AUG RENEW	394.07
SWARTZ/TIM	VSO TRAVEL	183.00
SYNCHRONY BANK	CRTHS SUPPLIES	41.08
T&J PEST CONTROL	PEST CONTROL	150.00
TASC PVR	FLEX PLAN W/H	1,166.66
TRUE VALUE HARDWARE & TRAILERS	LANDFILL REPAIRS	265.98
US BANK	SHER SUPPLIES	5,371.03
VALLEY ACE HOME CENTER	SHER BLDG REPAIRS	933.38
WEST CUSTER CO HOSPITAL DIST	NURSE COPIES	51.52
WESTCLIFFE PETROLEUM	SHER REPAIRS	40.00
WET MOUNTAIN TRIBUNE	LANDFILL PUB	190.00
WISECUP/ATHENA	SHER REFUND	40.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	330.28
	Final Totals...	93,307.63
	Payroll...	109,491.46

Custer County Payments for Hand Written Checks Fund
 Payments From August 1, 2017 Through August 31, 2017

Vendor Name	Description	Amount
BLACK HILLS ENERGY	SHERIFF COMPLEX SRV	3,201.44
DIVISION OF RECLAMATION	SOUTH PIT ANNUAL FEE	791.00
INFORMATION TECHNOLOGIES INC	COMPUTER AIDED DISPATCH	8,083.00
SAN ISABEL ELECTRIC ASSOC INC	WCCL SRV	612.18
SECOM INC	WIRELESS SERVICE	721.06
VISTA WORKS	#2 OF 6 JULY	2,100.00
XEROX CORP		1,051.27
	Final Totals...	16,559.95