

Custer County Monthly Payments
Payments From August 1, 2018 Through August 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 August 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 August 2018, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2018.

Kelley S. Camper
County Clerk

Date published: September 7, 2018
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ARMSTRONG CONSULTANTS	RUNWAY ANALYSIS	6,500.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN PHONE	106.98
JOLLEY/ROBERT	SUPPLIES REIMB	191.91
MOUNTAIN PUBLISHING CO INC/THE	LEGAL PUB	22.00
Q T POD	M4000 UPGRADE	12,245.00
SANGRE DE CRISTO ELECTRIC	SERVICE	150.53
SECOM INC	INTERNET SERV	60.00
	Final Totals...	19,306.42

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

Vendor Name	Description	Amount
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	198.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER LEASE	285.40
	Final Totals...	483.40

Custer County Payments for Emergency Services Fund
 Payments From August 1, 2018 Through August 31, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	69.05
C A C P	DISPATCH SUPPLIES	385.00
CENTURYLINK	OEM PHONE	85.70
COALITIONS & COLLABORATIVES IN	FIRE MITIGATION	18,119.51
CUSTER COUNTY EMPLOYEES HIT	EMS INS	3,693.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	120.32
ELEVATION MEAT MARKET	PIZZAS	51.96
FIRE ADAPTED COLORADO	CONFERENCE	295.00
GALLEGOS/KAIRE	TRAVEL REIMB	263.89
HOWARD/CINDY	ARCGIS ELECT DEL	102.67
INTERACTIVE DATA INC.	SEARCH SERV	6.00
NICHOLS/MEREDITH	TRAVEL REIMB	80.78
QUILL CORP	OFFICE SUPPLIES	167.23
STAPLES CREDIT PLAN	OPER EXPENSES	88.58
TASC PVR	FLEX W/H	150.00
THIEM/MICHAEL	OEM AC REPAIR	180.00
US BANK	DISPATCH EXP	632.81
VALLEY ACE HOME CENTER	SUPPLIES	69.32
WESTCLIFFE PETROLEUM	OEM VEH MAINT	78.12
WILDERNESS & EMERGENCY CARE	SHERIFF SERVICES	200.00
	Final Totals...	24,872.54
	Payroll...	14,565.81

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

Vendor Name	Description	Amount
AFFORDABLE HVAC LLC	CRTHS AC REPAIRS	871.50
AG ENGINEERING & ENVIRONMENTAL	LNDFL FIN ASSUR PLAN	1,200.00
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
ARK VALLEY WEED MANAGEMENT	WEED SPRAYING	5,000.00
ARMSTRONG CONSULTANTS	RUNWAY ANALYSIS	6,500.00
AT & T MOBILITY	CELL SERVICE	1,149.77
CAMPER/KELLEY	TRAVEL REIMB	387.51
CANDA/WILLIAM	JUSTICE CNTR MTG MEAL	197.27
CDPHE	LNDFL WQC PERMIT	298.00
CENTURYLINK	WCCL PHONES	576.25
CENTURYLINK	CRTHS PHONES	4,303.21
CHEMATOX LABORATORY	SHERIFF LAB TESTS	589.76
CHILD SUPPORT SERVICES	GARNISHMENT	237.00
CHRISTENSEN/RUSTY	SUPPLIES REIMB	74.80
CITY AUTO PLAZA	SHERIFF REPAIRS	199.95
CLARK/KATHERINE	CCKC JULY STIPEND	70.00
COLORADO SECURITY LLC	WCCL AL&EL MONITORING	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COX/CHARLES	CODE ENFORCE	192.00
CRESTONE GRAPHICS	ASSR BUS CARDS	50.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,206.99
CUSTER COUNTY EMS	SHERIFF BA TESTING	250.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	4,304.13
DISH NETWORK	JAIL SERVICE	42.65
EL PASO COUNTY	CORONER SERVICE	1,400.00
EVENFLO COMPANY INC	CAR SEATS	482.10
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	CELL PHONE REIMB	140.40
FORSAKEN FAMILY TOWING &	SHERIFF TOW SERV	215.00
FOX DRUG INC	INMATE RX	8.41
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	490.00
GARREN ROSS & DENARDO INC	2017 AUDIT SRV CG SHARE	12,319.76
GREEN/ELIZABETH	PHN TRAVEL REIMB	42.84
HALPIN/MICHAEL	SHERIFF VEH REPAIR	122.40
HENRICH/JAMES D	ASSR SUPPLIES	87.60
IACVAC	VSO TRAINING FEE	350.00
ICP	COMPLIANCE POSTERS	125.00
INVENTORY TRADING CO	SHERIFF UNIFORMS	496.00
JENNIFER FOSTER RDH	PHN DENTAL SCREENS	869.50
LAW OFFICE OF WYN TAYLOR	CIVIL SERV REFUND	15.00
LDG	CCKC WEBSITE	1,250.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	PHN TRAVEL REIMB	1,812.05
LOWE'S PAY & SAVE INC	JAIL FOOD	249.48
MARSHALL & SWIFT	ASSR HANDBOOKS	1,068.33

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

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	12.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	139.09
NORUP GAS INC	SHERIFF SERVICE	188.50
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	101.50
ODLE/CARMALENE	EPR CONTRACT LABOR	1,363.31
OFFICE DEPOT	ASSR SUPPLIES	434.68
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PITNEY BOWES	POSTAGE MACHINE INK	237.98
PRINTZ/JAY	CELL PHONE REIMB	75.00
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF NEW HIRE SRVS	200.00
RAINBOW PLUMBING & HEATING	JAIL REPAIRS	100.00
REEVES CO INC.	POSSE UNIFORM	16.46
REINHARDT/ED	TRAVEL REIMB	43.60
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	800.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	77.22
SANOPI PASTEUR INC.	PHN SUPPLIES	142.12
SBA STRUCTURES LLC	SITE RENTAL	260.84
SECOM INC	WIRELESS SERVICE	314.26
SMITH/CLINTON A	PROF SERVICES	2,500.00
STAPLES CREDIT PLAN	JAIL SUPPLIES	622.56
STATE OF COLORADO	CLERK AUG MVR	299.30
SYNCB/AMAZON	CRTHS SUPPLIES	116.49
TACKER/GALEN	LNDFL	131.35
TASC PVR	FLEX W/H	1,316.66
TONY'S MOUNTAIN PIZZA	SHERIFF POSSE MTG	132.50
US BANK	GRANT	5,511.69
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	126.39
WAGNER EQUIPMENT CO	LANDFILL SCRAPER RENT	545.00
WAXIE SANITARY SUPPLY	CRTHS SUPPLIES	104.08
WESTCLIFFE PETROLEUM	SHERIFF VEH REPAIRS	14.00
WET MTN FIRE PROTECTION DIST	FIRE BAN PROCEEDS	200.00
WET MTN VALLEY SADDLE CLUB	MCH SUPPLIES	219.17
	Final Totals...	111,072.58
	Payroll...	120,397.10

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

Vendor Name	Description	Amount
	Final Totals...	22,014.38
	Payroll...	12,899.09

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	195.99
C BAR C CONSTRUCTION	SUPPLIES	110.40
CENTURYLINK	WETMORE PHONES	187.79
CENTURYLINK	PHONE SERV	334.50
CHASE CARD SERVICES	PERMIT FEE	809.56
CORPORATE BILLING LLC	VEH MAINT SUPP	326.23
CUSTER COUNTY EMPLOYEES HIT	INS	14,657.17
CUSTER COUNTY GENERAL FUND	VERDEMONT TOWER REIMB	649.47
GALETON GLOVES	SUPPLIES	211.48
GARREN ROSS & DENARDO INC	2017 AUDIT SRVS RB SHARE	12,319.76
GCR TIRES & SERVICE	TIRES	1,175.00
LAWSON PRODUCTS INC	MISC PARTS	281.42
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	75.64
LOWE'S PAY & SAVE INC	SUPPLIES	61.50
MICHIGAN STATE DISBURSEMENT	GARN	305.00
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	246.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	619.48
OAK DISPOSAL SERVICE	DUMPSTER SRV	44.00
PROCOM	CDOT TESTING	72.50
QUILL CORP	OFFICE SUPPLIES	145.34
ROCKY MOUNTAIN SUPPLY	SUPPLIES	1,052.47
ROUND MTN WATER & SANITATION	SERVICE	1,660.00
ST THOMAS MORE URGENT CARE	DOT EXAMS	300.00
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	SUPPLIES	122.85
WAGNER EQUIPMENT CO	PARTS	213.14
WESTCLIFFE PETROLEUM	FUEL	19,186.53
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE	21.12
WHITEHALLS ALPINE BG	SLC GREASE	210.90
XEROX CORP	COPIER	114.39
4 RIVERS EQUIPMENT	PARTS	125.19
	Final Totals...	56,966.34
	Payroll...	45,557.98

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

Vendor Name	Description	Amount
TASC	GF FLEX ADMIN	175.60
TASC	RB FLEX ADMIN	175.61
	Final Totals...	351.21

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

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	VSTR CENT SUPPORT	166.52
LAVA RESEARCH, INC	WEBSITE EDITOR	500.00
SMITH/GREG	TRAVEL REIMB	96.49
	Final Totals...	763.01