

Custer County Monthly Payments
Payments From September 1, 2017 Through September 29, 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 September 29, 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 September 2017, as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2017.

Kelley S. Camper
County Clerk

Date published: October 6, 2017
Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN PHONE	105.96
CUSTER COUNTY ROAD & BRIDGE	FUEL	40.77
DIVISION OF OIL AND PUBLIC	FUEL TANK REG	35.00
NORUP GAS INC	SERVICE	56.25
SANGRE DE CRISTO ELECTRIC	SERVICE	155.26
SECOM INC	INTERNET	60.00
	Final Totals...	483.24

Custer County Payments for Capital Improvement Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP CONST	2,000.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER	285.40
	Final Totals...	2,285.40

Custer County Payments for Emergency Services Fund
 Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL PHONE	85.62
CENTURYLINK	OEM LANDLINE	86.91
CUSTER COUNTY EMPLOYEES HIT	EMER SERV INS	3,870.60
INTERACTIVE DATA INC.	SERVICE	10.25
NICHOLS/MEREDITH	CONTRACT LABOR	918.00
SAM'S CLUB	DISP SUPPLIES	223.75
US BANK	SUPPLIES	82.69
	Final Totals...	5,277.82
	Payroll...	12,758.45

Custer County Payments for Human Services Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
	Final Totals...	26,504.56
	Payroll...	14,459.44

Custer County Payments for Road and Bridge Fund
 Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
AFLAC	INS W/H	53.00
AIRGAS USA LLC	CYLINDER RENT	437.49
AMERICAN FIDELITY ASSURANCE	DIS INS W/H	600.02
AT & T MOBILITY	CELL SERVICE	190.31
BRUCKNER'S	PARTS	320.30
CCOM	2 DOT EXAM	170.00
CENTURYLINK	WETMORE SHOP SERVICE	183.35
CENTURYLINK	SERVICE	328.91
COLO DEPT OF LABOR-EMPLOYMENT	TANK REG	140.00
CRESTONE GRAPHICS	DOT STICKERS	95.00
CUSTER COUNTY EMPLOYEES HIT	INS	13,909.86
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	100.00
DIRK'S TRUCK & EQUIPMENT	362-HND REPAIR	614.73
DRIVE TRAIN INDUSTRIES	PARTS	233.35
GARREN ROSS & DENARDO INC	AUDIT SERVICES	12,277.65
GREAT VALLEY INDUSTRIES, INC	PARTS	105.48
INTERSTATE BILLING SERVICE	PARTS	441.79
KAGAN & SON LLC	SALT SANDER	4,300.00
LEGALSHIELD	LEGAL SRV W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	17.94
MHC KENWORTH	PARTS	15.40
MICHIGAN STATE DISBURSEMENT	W/H	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	877.98
NEWMAN SIGNS INC	ROAD SIGNS	56.12
PROCOM	PRE-EMP TEST	37.00
PUEBLO BEARING SERVICE	SHOP SUPPLIES	200.80
PUEBLO RADIATOR	RADIATOR CORE	1,181.00
QUILL CORP	OFFICE SUPPLIES	201.29
ROUND MTN WATER & SANITATION	BULK WATER	1,255.33
SNAP ON TOOLS	PARTS	549.00
TASC PVR	FLEX PLAN W/H	491.65
VALLEY ACE HOME CENTER	PARTS	242.74
WAGNER EQUIPMENT CO	PARTS	166.53
WESTCLIFFE PETROLEUM	FUEL	15,092.01
WRIGHT ELECTRIC LLC	ELECTRIC WORK	623.00
XEROX CORP	PRINT SERVICE	139.99
4 RIVERS EQUIPMENT	PARTS	4,940.74
	Final Totals...	60,946.56
	Payroll...	38,337.11

Custer County Payments for Self Insurance Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
TASC	INS ADMIN CG	163.68
TASC	INS ADMIN R&B	163.68
	Final Totals...	327.36

Custer County Payments for Tourism Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
VISTA WORKS	WEBSITE DESIGN	2,100.00
	Final Totals...	2,100.00

Custer County Payments for General Fund
Payments From September 1, 2017 Through September 29, 2017

Vendor Name	Description	Amount
AG ENGINEERING & ENVIRONMENTAL	FINANCIAL ASSUR	1,200.00
AMERICAN FIDELITY ASSURANCE	DIS INS W/H	129.58
AMERICAN PUBLIC LIFE	CANCER INS W/H	98.20
ARK VALLEY WEED MANAGEMENT	WEED SPRAYING	5,000.00
AT & T MOBILITY	CELL PHONES	1,163.45
CDPHE	WQC PERMIT	185.00
CENTURYLINK	WCCL SERVICE	534.21
CENTURYLINK	CRTHOUSE SERVICE	4,252.76
CHASE CARD SERVICES	SUPPLIES	1,685.19
CHEMATOX LABORATORY	JAIL BLOOD KITS	40.40
CITY AUTO PLAZA	VEH PARTS	247.50
COLORADO SECURITY LLC	WCCL ALARMS	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COX/CHARLES	JAIL CODE ENF	228.00
CRAVENS/LELA	TREAS LABOR	185.60
CRESTONE GRAPHICS	SHER BUS CARDS	50.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,882.28
CUSTER COUNTY EMS	JAIL BLD DRAWS	60.00
CUSTER COUNTY EXTENSION	EXT OFF SUPP	174.23
CUSTER COUNTY MEDICAL CLINIC	JAIL MED EXP	44.62
CUSTER COUNTY PLANNING	ZONE OFF SUPP	21.46
CUSTER COUNTY ROAD & BRIDGE	JAIL FUEL	2,696.72
CUSTER COUNTY SCHOOL DIST C-1	CHILD FATAL FUND	4,369.58
D.G. SMITH, JUNIPERIS LLC	CIV PROC REFUND	40.00
DISH NETWORK	JAIL SERVICE	49.64
DOUBLETREE HOTEL	CORONER CONV	654.00
EL PASO COUNTY	CORONER SERV	4,200.00
FAMILY SUPPORT REGISTRY	W/H	442.00
FED EX	SEND MBB'S	34.97
FOX DRUG INC	JAIL PRESCRIP	82.99
FREMONT COUNTY SHERIFF'S	JAIL HOUSING	4,060.00
GAIDE/BRENDA	OFF SUPPLIES	66.65
GARREN ROSS & DENARDO INC	AUDIT SERVICE	12,277.65
GCR TIRES AND SERVICE	SHER TIRES	571.56
GOERTZ/BEVERLY	CONTRACT LABOR	2,640.00
HALPIN/CHRISTOPHER	TRAILER REPAIR	484.00
HENRICH/JAMES D	ASSR TRAINING	290.01
HOOD/DONNA	CELL PHONE	75.00
HOUGH ELECTRIC	JAIL YRD LIGHTS	500.00
IPPOLITO/CHUCK	IT DATA PROC	1,247.18
KATTNIG/ROBERT (BOB)	CELL PHONE	75.00
KEY WEST LOCKSMITH	DET EXIT LOCK	75.00
LEGALSHIELD	LEGAL SRV W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	371.39
MAGNUSON/ELISA	PHN TRAVEL	183.64
MAINTENANCE ENGINEERING LTD	JAIL MAINT	219.13

Custer County Payments for General Fund
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Vendor Name	Description	Amount
MCFARLAND OIL	LANDFILL FUEL	2,572.03
MOUNTAIN MAIDS LTD	SERVICES	3,697.40
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	416.02
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL PARTS	1,237.07
NORUP GAS INC	SHER SERV	262.63
OAK DISPOSAL SERVICE	LANDFILL SERV	99.50
ODLE/CARMALENE	OEPR CONF	375.55
OFFICE DEPOT	ASSR SUPPLIES	6.29
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,175.00
PETERMAN/STEVE	MAINT LABOR	250.97
PIQUETTE ENTERPRISES LLC	ACCT SERVICE	826.42
PRINTZ/JAY	CELL PHONE	75.00
PUBLIC SAFETY CENTER	CORONER SUPP	28.77
ROUND MTN WATER & SANITATION	SHER SERV	465.60
RUSLER IMPLEMENT CO	LANDFILL PARTS	262.04
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	74.86
SANOFI PASTEUR INC.	NURSE SUPPLIES	135.35
SBA STRUCTURES LLC	TOWER RENT	260.84
SHIELDS/SARA	EXT CONT LABOR	950.00
SIMPLEX-GRINNELL	JAIL CELL LOCK	617.00
SMITH/CLINTON A	ATTNY SERV	2,200.00
STAPLES CREDIT PLAN	JAIL SUPPLIES	155.27
STATE OF COLORADO	SEPT RENEWALS	122.66
SWARTZ/TIM	VSO CONFERENCE	1,106.33
TASC PVR	FLEX PLAN W/H	1,166.66
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	268.02
TRUJILLO/VIRGINIA	TREAS TRAVEL	160.50
UNITED REPROGRAPHIC SUPPLY	ASSR PLOT SUPP	90.00
US BANK	JAIL FOOD	855.33
VALLEY ACE HOME CENTER	LANDFILL MAINT	779.38
WARRIOR KIT	SHER UNIFORMS	1,004.13
WESTCLIFFE PETROLEUM	LANDFILL TIRES	223.18
WET MOUNTAIN TRIBUNE	ASSR SUBSCRIP	28.00
WET MOUNTAIN VALLEY COMMUNITY	JAIL TRAINING	25.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	2,232.06
	Final Totals...	119,680.73
	Payroll...	102,993.19