

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

Kelley S. Camper  
County Clerk

Date published: October 5, 2018  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ARMSTRONG CONSULTANTS	RUNWAY ANALYSIS	500.00
ARTHUR J GALLAGHER RISK	LIABILITY INS	1,405.00
ASCENT AVIATION GROUP INC	FUEL	8,139.06
CENTURYLINK	ADMIN PHONE	106.98
MOUNTAIN PUBLISHING CO INC/THE	AD	22.00
NORUP GAS INC	PROPANE FILL	81.00
SANGRE DE CRISTO ELECTRIC	SERVICE	147.38
SECOM INC	INTERNET SERV	60.00
	Final Totals...	10,461.42

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

Vendor Name	Description	Amount
CHASE CARD SERVICES	PHONE SYSTEM	720.50
CUSTER COUNTY FAIR BOARD	FAIR ROOFING PROJECT	5,000.00
THIEM/MICHAEL	JAIL AIR HANDLER	5,695.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER	285.40
	Final Totals...	11,700.90

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	CN W/H	32.80
AT & T MOBILITY	OEM CELL	69.05
CENTURYLINK	OEM PHONE	85.70
CUSTER COUNTY EMPLOYEES HIT	EMS INS	2,689.94
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	47.47
HOWARD/CINDY	TRAVEL REIMB	393.99
INTERACTIVE DATA INC.	ID SEARCH	19.25
LIVENGOOD/ELISA	CPR TRAINING	26.00
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED AD	45.00
TASC PVR	FLEX W/H	150.00
WET MOUNTAIN TRIBUNE	HELP WANTED AD	138.00
	Final Totals...	3,697.20
	Payroll...	13,555.81

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
ARMSTRONG CONSULTANTS	RUNWAY ANALYSIS	500.00
ARTHUR J GALLAGHER RISK	INMATE INS	4,399.20
AT & T MOBILITY	CELL SERVICE	1,144.77
AZTECH TRANSMISSIONS	SHERIFF VEH MAINT	2,713.38
CANDA/WILLIAM	CELL PH REIMB	75.00
CARD SERVICES	TREAS CONF	93.00
CENTURYLINK	WCCL SERVICE	576.63
CENTURYLINK	PHONE SERV	4,441.43
CHASE CARD SERVICES	SHERIFF LAPTOP BATT	134.61
CHEMATOX LABORATORY	SHERIFF LAB TESTS	818.53
CHILD SUPPORT SERVICES	GARNISHMENT	237.00
CHRISTENSEN/RUSTY	LANDFILL REIMB	15.00
CLARK/KATHERINE	CCKC SEPT REIMB	260.19
COLORADO CORONERS ASSN	CORONER TRAINING	800.00
COLORADO POST	SHERIFF VIN CERT	25.00
COLORADO SECURITY LLC	WCCL AL&EL MONIT	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COURT OPS	SHER CIV PROC REFUND	24.70
COX-SINGER/DIANA	EXTENSION TRAVEL	59.30
COX/CHARLES	JAIL CODE ENFORCEMENT	232.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,206.99
CUSTER COUNTY EMS	SHERIFF SERVICES	150.00
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	1,287.62
CUSTER COUNTY MEDICAL CLINIC	JAIL SERVICES	216.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	3,406.69
D A LUBRICANT CO	LANDFILL OIL	991.10
DISH NETWORK	JAIL SERVICE	42.65
E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF TOLL CHRG	14.15
EL PASO COUNTY	CORONER SERVICE	7,000.00
ELEVATIONS HOTEL AND SPA	CORONER TRAINING	594.00
EXTRA PACKAGING CORP	CORONER SUPPLIES	71.55
FAMILY SUPPORT REGISTRY	GARN	442.00
FLOWER/TOM	TRAVEL REIMB	195.00
FOX DRUG INC	JAIL PRESCRIPTS	115.70
GARREN ROSS & DENARDO INC	AUDIT SERVICES	2,195.00
GCR TIRES AND SERVICE	SHERIFF VEH MAINT	568.00
GREEN/ELIZABETH	PHN MTG REIMB	91.67
HENRICH/JAMES D	ASSR TRAVEL REIMB	204.32
JENNIFER FOSTER RDH	PHN DENTAL GRANT	330.00
KYLE SCHULZ DDS/NEW OUTLOOK DN	PHN DENTAL GRANT	1,426.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	PHN MTG REIMB	955.50
LOWE'S PAY & SAVE INC	SHERIFF SUPPLIES	629.79
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	212.65

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

Vendor Name	Description	Amount
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	476.34
NORCHEM DRUG TESTING	JAIL SERVICES	887.90
NORUP GAS INC	SHERIFF SERVICE	213.30
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	101.50
ODLE/CARMALENE	PHN TRAVEL REIMB	206.80
OFFICE DEPOT	ZONING SUPPLIES	146.95
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PARKVIEW MEDICAL CENTER	JAIL MEDICAL	418.32
PITNEY BOWES	QTRLY CONTRACT	811.71
PRINTZ/JAY	CELL PHONE REIMB	75.00
REINHARDT/ED	G&B TRAVEL REIMB	66.28
RIVER VALLEY PLMBNG & HTG, LLC	JAIL REPAIRS	427.70
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	710.30
SAM'S CLUB	SHERIFF ADMIN FEE	85.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	76.83
SANOPI PASTEUR INC.	PHN VACCINES	291.89
SBA STRUCTURES LLC	TOWER RENT	260.84
SECOM INC	WIRELESS SERVICE	314.26
SMITH/CLINTON A	PROF SERVICES	2,500.00
STATE OF COLORADO	MVR RENEWALS	260.58
SWARTZ/TIM	VSO TRAIN REIMB	1,051.52
SYNCB/AMAZON	COMMISH SUPPLIES	54.49
TASC PVR	FLEX W/H	1,316.66
THERMO FLUIDS	LANDFILL OIL DISPOSAL	80.00
TONY'S MOUNTAIN PIZZA	POSSE MEETING	67.29
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	118.58
TRUJILLO/VIRGINIA	TREAS TRAVEL REIMB	162.41
US BANK	JAIL FOOD	2,699.07
VALLEY ACE HOME CENTER	SHERIFF BLDG MAINT	502.78
WESTCLIFFE PETROLEUM	SHERIFF VEH MAINT	40.00
WET MOUNTAIN TRIBUNE	JAIL HELP WANTED	176.00
WET MTN FIRE PROTECTION DIST	FIRE BAN PROCEEDS	300.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	2,277.53
	Final Totals...	101,113.82
	Payroll...	119,847.30

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

Vendor Name	Description	Amount
	Final Totals...	15,617.21
	Payroll...	15,322.13

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENT	6,232.52
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AMSTERDAM PRINTING	CALENDAR BOOKLETS	178.87
AT & T MOBILITY	CELL SERVICE	195.99
BEACH REDI-MIX	BARRIER BLOCK	720.00
CENTURYLINK	WETMORE SHOP SERV	188.65
CENTURYLINK	WC SRV	334.91
CHASE CARD SERVICES	ADMIN SUPPLIES	161.89
COBITCO INC	ASPHALT	132,066.23
CORPORATE BILLING LLC	PARTS	930.95
CUSTER COUNTY EMPLOYEES HIT	INS	14,671.57
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	100.00
D A LUBRICANT CO	OIL	2,745.27
DRIVE TRAIN INDUSTRIES	MISC PARTS	623.30
FREMONT PAVING & REDI-MIX	ASPHALT	80,063.10
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	77.02
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	OFFICE SUPPLIES	69.45
MACDONALD EQUIPMENT CO	MISC PARTS	278.99
MAVERICK EQUIPMENT LLC	MISC PARTS	353.76
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	CHIP SEAL ANNOUNC	5.40
NAPA AUTO PARTS OF WESTCLIFFE	OIL/AIR FILTERS	1,588.24
OAK DISPOSAL SERVICE	DUMPSTER SRV	44.00
QUILL CORP	OFFICE SUPPLIES	184.89
ROUND MTN WATER & SANITATION	WATER	1,000.17
SAFETY-KLEEN CORP	MODEL 23 CYCLONIC	358.79
SKYLINE STEEL	HERMIT BRDG CULVERT	37,090.32
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	MISC SUPPLIES	136.77
WESTCLIFFE PETROLEUM	FUEL	20,721.44
XEROX CORP	COPIER SERVICE	82.24
4 RIVERS EQUIPMENT	PARTS	796.56
	Final Totals...	303,437.81
	Payroll...	37,788.36



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

Vendor Name	Description	Amount
LAVA RESEARCH, INC	WEBSITE EDITOR	500.00
VISTA WORKS	FACEBOOK AD	1,419.45
	Final Totals...	1,919.45