

Custer County Monthly Payments
Payments From February 1, 2018 Through February 28, 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 February 28, 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 February 2018, as shown by the records and files of my office. Given under my hand and official seal this month of February A.D. 2018.

Kelley S. Camper
County Clerk

Date published: March 9, 2018
Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
AIRNAV LLC	LIST RENEWAL	135.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN SERV	105.96
NORUP GAS INC	SERVICE	325.00
SANGRE DE CRISTO ELECTRIC	SRV	157.36
SECOM INC	INTERNET	60.00
	Final Totals...	813.32

Custer County Payments for Capital Improvement Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
KS STATE BANK	SHERIFF VEHICLE LEASE	5,999.75
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	99.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
4 RIVERS EQUIPMENT	LANDFILL LOADER TRANS	39,272.77
	Final Totals...	45,656.92

Custer County Payments for Conservation Trust Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
TOWN OF SILVER CLIFF	MUSEUM CONTRIBUTION	7,000.00
	Final Totals...	7,000.00

Custer County Payments for Emergency Services Fund
 Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	85.81
CENTURYLINK	OEM SRV	84.74
COALITIONS & COLLABORATIVES IN	CDPHE GRANT GREENWOOD	193,514.70
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
CUSTER COUNTY EMPLOYEES HIT	INS	3,030.80
HOWARD/CINDY		343.00
INTERACTIVE DATA INC.	DISPATCH DATA SEARCH	13.75
IPPOLITO/CHUCK	OEM LAPTOP	768.65
KINCAID/LARRY	REIMBS	39.80
MIDDLE ARKANSAS WILDFIRE	OEM MEMBER DUES	50.00
STAPLES CREDIT PLAN	DISPATCH OFFICE SUPPLIES	29.29
TASC PVR	FLEX W/H	150.00
US BANK	DISPATCH SUPPLIES	219.03
	Final Totals...	198,512.37
	Payroll...	14,297.09

Custer County Payments for Human Services Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
	Final Totals...	10,437.31
	Payroll...	16,565.31

Custer County Payments for Road and Bridge Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	CYLINDER RENTALS	479.60
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	SERVICE	191.38
ATR COLLISION, INC.	GRADER REPAIRS	1,834.00
BLUE FLAME GAS	WETMORE SHOP SRV	1,150.13
CAMPER/SCOTT	AUGER BIT ASSEMBLY	500.00
CCOM	DOT EXAM/DRUG SCREEN	150.00
CENTURYLINK	WETMORE SHOP SRV	188.60
CENTURYLINK	WC SHOP SRV	330.83
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,001.82
DRIVE TRAIN INDUSTRIES	2005 WATER TRUCK REPAIRS	10,840.55
GCR TIRES & SERVICE	TIRES	2,782.88
HYDE/GARY	SUPPLIES REIMBS	89.49
IMPERIAL SUPPLIES LLC	MISC PARTS	249.73
INTERSTATE BILLING SERVICE	PARTS	139.47
INTRAWEST LLC	TIRE DISPOSAL	1,421.50
J J KELLER & ASSOCIATES INC	SHOP SUPPLIES	510.88
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	108.50
LOWE'S PAY & SAVE INC	SUPPLIES	8.99
MCFARLAND OIL	DYED DIESEL	2,153.79
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	PUBLISHING	55.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	89.43
NEWMAN SIGNS INC	ROAD SIGNS	620.18
NORUP GAS INC	SERVICE	754.13
OAK DISPOSAL SERVICE	DUMPSTER SRV	44.00
PRAIRIE MOUNTAIN	PUBLISHING	75.00
PROCOM	DOT TESTING SWAB	21.00
QUILL CORP	OFFICE SUPPLIES	149.95
RAINBOW PLUMBING & HEATING	WATER HEATER INSTALL	900.00
ROUND MTN WATER & SANITATION	SERVICE	9,757.00
SAFETY-KLEEN CORP	WC & WETMORE SERVICE	574.29
TASC PVR	FLEX W/H	491.66
TONY'S MOUNTAIN PIZZA	R & B CHRISTMAS DINNER	640.00
VALLEY ACE HOME CENTER	MISC PARTS	972.60
WAGNER EQUIPMENT CO	MISC PARTS	3,021.30
WHITEHALLS ALPINE BG	SLC GREASE	210.90
WILCOXSON BUICK CADILLAC GMC	2016 GMC PREV MAINT	50.23
XEROX CORP	COPIER	79.93
ZIMMERMANS BODY SHOP	1990 CHEVROLET REPAIR	2,152.51
4 RIVERS EQUIPMENT	PA 15 AUGER DRIVE	2,500.00
	Final Totals...	61,236.11
	Payroll...	41,407.19

Custer County Payments for Tourism Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	WEBSITE SUPPORT	230.00
KLZR RADIO	RADIO AD	600.00
VISTA WORKS	MARKET PLAN	1,074.85
	Final Totals...	1,904.85

Custer County Payments for General Fund
Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF AD	309.00
AMERICAN FIDELITY ASSURANCE	DS CN W/H	165.48
AMERICAN PUBLIC LIFE	CN INS W/H	98.20
AT & T MOBILITY	CELL SERV	1,841.07
BLUE FLAME GAS	WCCL SERV	625.13
BRITT/WILLIE	WCCL SIGN	48.60
BRUMMEL LAWN & LANDSCAPE LLC	CIVIL PROCESS REFUND	20.00
CANDA/WILLIAM	REIMB	75.00
CARD SERVICES	TREAS TRAVEL	93.00
CARDIO PARTNERS	PHN AED RECERTIFY	1,392.00
CENTURYLINK	WCCL SERV	538.20
CENTURYLINK	CRTHS SERV	4,236.68
CHEMATOX LABORATORY	SHERIFF TESTING	700.92
CITY AUTO PLAZA	SHERIFF VEHICLE REPAIR	199.66
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	150.00
COLORADO DEPARTMENT OF STATE	ELECTIONS TRAINING	40.00
COLORADO SECURITY LLC	WCCL FIRE & ALM	70.00
COMPASSTOOLS INC	SW RENEWAL	265.50
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
CORDANT HEALTH SOLUTIONS	SHERIFF SUPPLIES	225.00
COUNTY SHERIFFS OF COLORADO	SHERIFF CWP SUPPLIES	50.00
COX/CHARLES	JAN CODE ENFORCEMENT	248.20
CUSTER COUNTY EMPLOYEES HIT	INS W/H	32,743.52
CUSTER COUNTY EMS	SHERIFF BLOOD DRAWS	1,021.37
CUSTER COUNTY FFA	WELD ASSR MAPPING TABLE	25.00
CUSTER COUNTY MEDICAL CLINIC	JAIL SERV	146.00
CUSTER COUNTY PLANNING	P & Z POSTAGE	8.27
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,974.60
CUSTER COUNTY SCHOOL DIST C-1	PHN CONT LABOR	969.58
DISH NETWORK	JAIL SERV	42.65
ENDPOINT DIRECT	TAX NOTICES	422.77
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIREFLY LEGAL INC.	SHERIFF FEE REFUND	30.42
FLOWER/TOM	REIMB	75.00
FOX DRUG INC	JAIL RX	307.31
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	1,750.00
GAIDE/BRENDA	CRTHS SUPPLIES	17.10
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	2,495.53
GREEN/ELIZABETH	PHN TRAIN	129.30
HENRICH/JAMES D	ASSR CELL SERV	115.00
HUMANE SOCIETY OF FREMONT CO	YRLY CONTRACT	302.67
IPPOLITO/CHUCK	CORONER LAPTOP	712.25
LABORATORY CORP OF AMERICA	JAIL LABS	223.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	231.11
MAGNUSON/ELISA	PHN OPPI TRAVEL	674.95

Custer County Payments for General Fund
 Payments From February 1, 2018 Through February 28, 2018

Vendor Name	Description	Amount
MARTIN/RHONDA K	MRC REIMB	64.18
MCFARLAND OIL	LANDFILL FUEL	2,476.72
MKOPS LLC	LANDFILL SERV	120.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEHICLE MAINT	1,082.53
NATIONAL SHERIFF'S ASSOC	SHERIFF DUES	60.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,392.95
NOVUS AUTO GLASS REPAIR	SHERIFF GLASS	540.00
OAK DISPOSAL SERVICE	LANDFILL SERV	101.50
ODLE/CARMALENE	PHN TRAINING	40.00
OFFICE DEPOT	SHERIFF OFFICE SUPPLIES	292.65
OFFICE OF THE DIST ATTORNEY	PROF SERV	9,312.29
PITNEY BOWES	QTRLY CONTRACT	775.89
PRINTZ/JAY	REIMB	75.00
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF TESTING	200.00
RADIO SERVICES LLC	SHERIFF RADIO SRV	45.00
REINHARDT/ED	TRAVEL REIMB	21.80
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX	225.60
SALBATO/JASON	TRAIN REIMB	146.77
SAM'S CLUB	SHERIFF SUPPLIES	1.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERV	178.85
SANOFI PASTEUR INC.	PHN SUPPLIES	71.06
SBA STRUCTURES LLC	TOWER RENT	260.84
SECOM INC	WIRELESS SERV	314.26
SHIELDS/SARA	CONTRACT LABOR	620.00
SMITH/CLINTON A	PROF SERV	2,510.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	490.38
STATE OF COLORADO	FEB MVR	185.83
SUPAN/TONY	COURTROOM DOOR LABOR	2,300.00
SYNCB/AMAZON	FLOOR CLEANER	64.39
TASC PVR	FLEX W/H	1,416.66
TECHNICAL RESOURCE MANAGEMENT	CLIENT TESTING	482.55
TONY'S MOUNTAIN PIZZA	SHERIFF CHRISTMAS PARTY	1,957.67
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING PAPER	112.88
US BANK	JAIL FOOD	5,238.75
VALE BOARD	2017 VALE GRANT REFUND	1,768.00
VALLEY ACE HOME CENTER	COURT DOOR SUPPLIES	1,025.65
WARRIOR KIT	SHERIFF SUPPLIES	952.25
WESTCLIFFE PETROLEUM	SHERIFF REPAIRS	20.00
WET MOUNTAIN TRIBUNE	PHN SUBSCRIPT	56.00
WINN/C LOGAN	JAIL SUPP REIMB	6.99
	Final Totals...	99,775.21
	Payroll...	116,572.05