

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

Kelley S. Camper
County Clerk

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

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

Vendor Name	Description	Amount
ANDERSON/DALLAS	SUPPLIES REIMB	41.94
ARMSTRONG CONSULTANTS	RUNWAY DESIGN	25,500.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	PHONE LINE	106.98
JOLLEY/ROBERT	CLEANING SUPPLIES	43.10
MATT'S GASOLINE PUMP REPAIR	FUEL PUMP REPAIR	344.00
MOUNTAIN PUBLISHING CO INC/THE	AD	22.00
NORUP GAS INC	SERVICE	35.00
SANGRE DE CRISTO ELECTRIC	ELECT SERV	142.13
SECOM INC	INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	AD	44.00
	Final Totals...	26,369.15

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

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

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

Vendor Name	Description	Amount
AFFORDABLE HVAC LLC	SAR HEATER REPAIR	142.50
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
ANTLERS HILTON	ASSR CONF HOTEL	322.89
AT & T MOBILITY	CELL SERV	1,148.53
BARR/KATHERINE	SUPPLIES REIMB	13.45
BECK/SUZANNE	PHN CONTRACT LABOR	250.00
BLUE FLAME GAS	WCCL SERVICE	157.63
BML DEALER SUPPLIES	CLERK SUPPLIES	50.25
CANDA/WILLIAM	TRAVEL REIMB	178.55
CARD SERVICES	TREAS TRAVEL	372.00
CCI FOUNDATION	CCI WINTER CONF	350.00
CDPHE	LANDFILL QTRLY REPORT	1,739.32
CENTURYLINK	WCCL SERVICE	579.47
CENTURYLINK	CRTHS SERVICE	4,354.81
CHALLENGER ELECTRIC	JAIL GEN MAINT	375.00
CHASE CARD SERVICES	ASSESSOR COMPUTERS	11,422.60
CHILD SUPPORT SERVICES	GARN	283.50
CLARK/KATHERINE	CCKC TRAVEL REIMB	1,418.76
COLORADO DEPT HEALTH & ENVIR	OWTS PERMIT SURCHARGE	460.00
COLORADO SECURITY LLC	WCCL AL&EL MONIT	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
CORDANT HEALTH SOLUTIONS	JAIL LAB TESTS	339.30
COX/CHARLES	SEPT CODE ENFORCE	275.00
CREATIVE FORMS & CONCEPTS	FINANCE EOY FORMS	104.07
CRESTONE GRAPHICS	ELECTION NOTICES	1,361.01
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,543.48
CUSTER COUNTY FAIR BOARD	FAIR PORTABLE PENS	2,712.38
CUSTER COUNTY MEDICAL CLINIC	JAIL SERVICES	195.18
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,865.99
CUSTER COUNTY SEARCH & RESCUE	SAR AWARD PASS THRU	10,000.00
DISH NETWORK	JAIL SERVICE	42.65
EL PASO COUNTY	CORONER SERVICES	4,200.00
FAMILY SUPPORT REGISTRY	GARN	442.00
FLOWER/TOM	CELL PHONE REIMB	150.00
FOX DRUG INC	JAIL PRESCRIPTS	230.35
GAIDE/BRENDA	SUPPLIES REIMB	4.87
GALLS	JAIL SUPPLIES	237.60
GATEWAY TO SUCCESS	JAIL SERVICES	150.00
GCR TIRES & SERVICE	SHERIFF TIRES	1,675.69
GREEN/ELIZABETH	PHN TRAVEL REIMB	42.84
HOLT FAMILY FUNERAL HOME	CORONER TRANSPORT	450.00
HOTEL ELEGANTE	COMMISH WINTER CONF	192.00
IAAO	ASSR IAAO MBRSHIP	190.00
INTRAWEST LLC	LANDFILL TIRE RECYCLE	1,074.00
KYLE SCHULZ DDS/NEW OUTLOOK DN	JAIL SERVICES	477.00

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

Vendor Name	Description	Amount
LEGALSHIELD	LS W/H	38.85
LIVENGOD/ELISA	PHN VAX REIMB	1,163.90
LOWE'S PAY & SAVE INC	JAIL FOOD	521.68
MCFARLAND OIL	LANDFILL FUEL	2,723.64
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	179.85
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	374.48
NORUP GAS INC	SHERIFF SERVICE	527.98
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	152.76
OFFICE DEPOT	PUB TRUSTEE SUPPLIES	27.49
OFFICE DEPOT	ZONING SUPPLIES	785.51
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PIONEER PRODUCTS INC	JAIL SUPPLIES	294.24
PRINTZ/JAY	CELL PHONE REIMB	75.00
RAINBOW PLUMBING & HEATING	JAIL REPAIRS	1,300.00
REEVES CO INC.	POSSE SUPPLIES	27.95
REINHARDT/ED	GRNDS&BLDG TRAVEL REIMB	52.41
ROTH/VERNON	IT DATA PROC	119.00
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	752.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	75.52
SBA STRUCTURES LLC	TOWER RENT	260.84
SCHOCH/BRANDON	CORONER TRAVEL REIMB	100.00
SECOM INC	WIRELESS SERVICE	314.26
SMITH/CLINTON A	PROF SERVICES	2,500.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	139.96
STATE OF COLORADO	CLERK SUPPLIES	310.84
SWARTZ/TIM	VSO TRAVEL REIMB	73.23
SYNCB/AMAZON	COMMISH SUPPLIES	579.04
TASC PVR	FLEX W/H	1,316.66
THERMO FLUIDS INC	LANDFILL OIL DISP	95.00
TONY'S MOUNTAIN PIZZA	POSSE MEETING	60.56
TOTAL OFFICE SOLUTIONS	ELECTION SUPPLIES	218.02
TRUJILLO/VIRGINIA	TREAS TRAVEL REIMB	196.20
ULTRA MAX	POSSE SUPPLIES	754.00
US BANK	JAIL FOOD	1,865.89
VALLEY ACE HOME CENTER	SHERIFF REPAIRS	355.89
WARRIOR KIT	JAIL UNIFORMS	170.00
WEST CUSTER CO HOSPITAL DIST	PHN VAX SUPPLIES	144.45
WET MOUNTAIN TRIBUNE	CCKC 1/2 YEAR AD	2,608.12
	Final Totals...	117,831.21
	Payroll...	122,907.05

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

Vendor Name	Description	Amount
	Final Totals...	14,799.31
	Payroll...	15,877.25

Custer County Payments for Road and Bridge Fund
 Payments From October 1, 2018 Through October 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	198.87
BIG STATE INDUSTRIAL SUPPLY	SAFETY SUPPLIES	323.90
BRUCKNER'S	MISC PARTS	1,671.80
BUSTOS CONTRACTING, INC.	BARRICADE RENTALS	2,000.00
CENTURYLINK	WETMORE SHOP SERVICE	186.73
CENTURYLINK	PHONE SERVICE	337.24
CHASE CARD SERVICES	HERMIT BRIDGE SUPPLIES	262.77
CUSTER COUNTY EMPLOYEES HIT	INS	14,988.32
FARICY FORD	PARTS	131.36
FREMONT PAVING & REDI-MIX	ASHPHALT	3,266.25
GCR TIRES & SERVICE	PARTS	5,722.33
GMCO	DUSTGARD	2,380.00
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	140.69
INDUSTRIAL CLEANING LTD	SUPPLIES	118.59
KS STATE BANK	MACK TRUCK	71,888.77
LAWSON PRODUCTS INC	MISC PARTS	266.93
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	24.99
LOWE'S PAY & SAVE INC	SUPPLIES	52.45
MICHIGAN STATE DISBURSEMENT	GARN	305.00
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICE	2.85
MSDSONLINE, INC.	MSDS ONLINE ACCOUNT	499.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	1,014.93
NORUP GAS INC	SERVICE	82.49
OAK DISPOSAL SERVICE	SERVICE	125.00
POSTMASTER	PO BOX FEE	116.00
PRECISION HYDRAULICS INC	MISC PARTS	111.87
PROCOM	PROF SERVICES	92.00
QUILL CORP	SUPPLIES	78.07
RMS CRANES, LLC	CRANE SERVICE	2,887.50
ROUND MTN WATER & SANITATION	WATER	519.14
RUSLER IMPLEMENT CO	MISC PARTS	465.36
SAFETY-KLEEN CORP	SUPPLIES	233.12
SEIFERT ENTERPRISES LLC	HERMIT BRIDGE WORK	19,842.50
ST THOMAS MORE URGENT CARE	DOT EXAMS	200.00
TASC PVR	FLEX W/H	491.66
THERMO FLUIDS INC	USED OIL STOP	80.00
VALLEY ACE HOME CENTER	MISC PARTS/SUPPLIES	1,115.50
	Final Totals...	132,863.84
	Payroll...	42,317.83

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

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	VISITOR CENTER	359.20
LAVA RESEARCH, INC	WEBSITE EDITOR	800.00
VISTA WORKS	FB AD BUYS	666.00
	Final Totals...	1,825.20

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	79.16
CENTURYLINK	OEM LANDLINE	85.90
CUSTER COUNTY EMPLOYEES HIT	ES INS	2,689.94
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	126.68
INTERACTIVE DATA INC.	ONLINE SEARCH	18.25
MOUNTAIN PUBLISHING CO INC/THE	DISPATCH AD	135.00
STAPLES CREDIT PLAN	SUPPLIES	223.37
TASC PVR	FLEX W/H	150.00
US BANK	BLDG MAINT	331.99
VALLEY ACE HOME CENTER	SAR BLDG REPAIRS	23.57
WET MOUNTAIN TRIBUNE	HELP WANTED AD	10.00
WILDERNESS & EMERGENCY CARE	PROF SERVICES	400.00
	Final Totals...	4,306.66
	Payroll...	12,297.68