

Custer County Monthly Payments  
Payments From January 1, 2019 Through January 31, 2019

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 January 31, 2019.
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 January 2019, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2019.  Kelley S. Camper County Clerk  Date published: February 8, 2019 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
 Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURLINK	PHONE SERVICE	106.98
EATON SALES & SERVICE LLC	FUEL DISP SERVICE	879.00
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	22.00
NORUP GAS INC	SERVICE	406.14
SANGRE DE CRISTO ELECTRIC	SERVICE	162.35
SECOM INC	INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	DISPLAY AD	24.00
	Final Totals...	1,690.47

Custer County Payments for Conservation Trust Fund  
Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	2019 CONTRIBUTION	750.00
CUSTER COUNTY SENIOR CITIZENS	2019 CONTRIBUTION	3,500.00
WETMORE COMMUNITY CENTER BOARD	2019 CONTRIBUTION	5,000.00
WETMORE COMMUNITY LIBRARY	2019 CONTRIBUTION	4,750.00
	Final Totals...	14,000.00

Custer County Payments for General Fund  
Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
ALERT/SAM	SHERIFF 2019 DUES	80.00
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
AT & T MOBILITY	CELL SERVICE	1,185.90
BATTERIES PLUS BULBS	LANDFILL BATTERIES	183.40
BECK/SUZANNE	PHN CONTRACT LABOR	250.00
BEST WESTERN HOTEL	APPRAISER CLASS LODGING	483.95
BLUE FLAME GAS	WCCL SERVICE	937.50
CALPHO	PHN DUES	369.00
CANDA/WILLIAM	STRATEGIC PLAN MTG EXP	434.84
CAPET	SHERIFF MBRSHIP DUES	45.00
CASP	UPS DUES	50.00
CCTA EASTERN DIVISION	TREAS DUES	100.00
CDPHE	LANDFILL QTRLY REPORT	1,213.56
CENTURYLINK	WCCL SERVICE	580.88
CENTURYLINK	COURTHOUSE SERVICE	4,249.81
CHASE CARD SERVICES	IT SUPPLIES	288.18
CHEMATOX LABORATORY	SHERIFF LAB TESTS	289.00
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CHRISTENSEN/RUSTY	LANDFIL PO BOX RENT	72.00
CITY AUTO PLAZA	SHERIFF VEH MAINT	179.23
CLARK/KATHERINE	CCKC REIMB	385.00
CMI INC	SHERIFF SUPPLIES	121.03
CNC TECHNICAL SERVICES, LLC	SHERIFF RADIO	482.00
COLORADO ASSESSORS ASSN	ASSR ASSOC DUES	1,042.00
COLORADO CO CLERKS ASSOC	CLERK ASSOC DUES	852.08
COLORADO CORONERS ASSN	CORONER ASSN DUES	780.00
COLORADO COUNTIES INC	CCI DUES	12,648.00
COLORADO COUNTY TREASURER'S	TREAS ASSN DUES	400.00
COLORADO DEPT HEALTH & ENVIR	OWTS PERMIT SURCHARGE	300.00
COLORADO DIVISION OF FIRE	EMERG FIRE FUND	1,976.11
COLORADO SECURITY LLC	WCC AL&EL MONIT	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COUNTY SHERIFFS OF COLORADO	SHERIFF MBRSHIP	2,638.86
COX/CHARLES	CODE ENFORCE	200.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	34,214.27
CUSTER COUNTY EMS	SHERIFFS SERVICES	200.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,278.84
CUSTER COUNTY SCHOOL	PUBLIC HEALTH SCHOLARSHI	2,500.00
CUSTER COUNTY SEARCH & RESCUE	SAR PASS THRU	171.67
DISH NETWORK	JAIL SERVICE	74.47
E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF TOLL CHRG	8.90
EARLY CHILDHOOD COUNCIL	ECCLA MBRSHIP DUES	500.00
EL PASO COUNTY	CORONER SERVICE	1,400.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	MTG ROOM REIMB	215.00

Custer County Payments for General Fund  
Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
GREEN/ELIZABETH	PHN POSTAGE REIMB	92.84
HENRICH/JAMES D	ASSR TRAVEL REIMB	61.04
IPPOLITO/CHUCK	TREAS CONTRACT LABOR	660.00
JACKETTA/DYLAN	SHERIFF VEH MAINT	165.00
KOURY/NATHAN	SHERIFF TRAINING	13.77
LEDS LLC	CLERK SOFTWARE	9,964.00
LEGALSHIELD	LS W/H	38.85
LINDNER CHEV	SHERIFF VEH MAINT	52.50
LIVENGOOD/ELISA	PHN EPR TRAVEL	103.88
LOWE'S PAY & SAVE INC	JAIL FOOD	455.01
MARTIN/RHONDA K	PHN MCH SUPPLIES REIMB	68.48
MB POLICE EQUIPMENT	SHERIFF UNIFORMS	201.96
MOUNTAIN PUBLISHING CO INC/THE	PUBS/ADS	424.70
M7 BUSINESS SYSTEMS	ASSR FORMS	29.67
NACO	NACO DUES	450.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	1,046.94
NEXUS CONSULTING GROUP LLC	INTERIM VSO	987.50
NORCHEM DRUG TESTING	JAIL LAB TESTS	187.50
NORTHWEST PARKWAY LLC	SHERIFF TOLL BILL	5.15
NORUP GAS INC	SHERIFF SERVICE	2,700.46
OFFICE DEPOT	PHN SUPPLIES	165.97
OFFICE DEPOT	ASSR SUPPLIES	26.25
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,813.76
P BAR O DISPOSAL	TRASH SERVICE	50.25
PITNEY BOWES	QTRLY CONTRACT	811.71
PRINTZ/JAY	CELL PHONE REIMB	75.00
PUBLIC TRUSTEE ASSN OF COLO	PUBLIC TRUSTEE DUES	200.00
PUEBLO COMBINED COURT	WATER COURT FEE	192.00
ROCKY MOUNTAIN FIRE	LANDFILL INSPECT	92.00
ROTH/VERNON	TRAVEL REIMB	66.93
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	368.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	190.93
SANOFI PASTEUR INC.	PHN VAX SUPPLIES	149.23
SBA STRUCTURES LLC	TOWER RENT	260.84
SBRAND CONSULTING, LLC	STRATEGIC PLAN	1,250.00
SCHOCH/BRANDON	CORONER CALL OUT	100.00
SMITH/CLINTON A	PROF SERVICES	3,325.00
STATE OF COLORADO	JAN CLERK SUPPLIES	240.03
SWANA	LANDFILL MBRSHIP DUES	268.00
SYNCB/AMAZON	COURTHOUSE SUPPLIES	450.73
TASC PVR	FLEX W/H	862.49
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	315.32
US BANK	JAIL FOOD	3,576.21
VALLEY ACE HOME CENTER	ELECTION SUPPLIES	523.96
VOICE PRODUCTS INC.	SHERIFF MAINT	300.00
WASHINGTON/LINDA	STRATEGIC PLAN COPIES	96.84

Custer County Payments for General Fund  
 Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
WELLS FARGO FINANCIAL LEASING	ASSR COPIER LEASE	285.40
WEST CUSTER CO HOSPITAL DIST	PHN SUPPLIES	50.69
WESTCLIFFE PETROLEUM	SHERIFF VEH MAINT	17.09
WET MOUNTAIN TRIBUNE	STRATEGIC PLAN AD	532.92
YBARRA/STEPHANIE	TRAVEL REIMB	21.80
	Final Totals...	124,040.91
	Payroll...	130,198.88

Custer County Payments for Human Services Fund  
Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
	Final Totals...	13,491.78
	Payroll...	16,143.17

Custer County Payments for Road and Bridge Fund  
Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	1,872.21
AMERICAN FIDELITY ASSURANCE	DS W/H	688.24
ARK VALLEY FIRE XTINGUISHER	ANNUAL INSPECT	677.50
AT & T MOBILITY	CELL SERVICE	196.91
BLUE FLAME GAS	WETMORE SERVICE	1,125.00
CARSE	MBRSHIP DUES	135.00
CENTURYLINK	WETMORE SERVICE	187.22
CENTURYLINK	SHOP SERVICE	336.10
CHASE CARD SERVICES	SUPPLIES	309.35
CORPORATE BILLING LLC	PARTS	33.18
CUSTER COUNTY EMPLOYEES HIT	INS	14,619.42
CUSTER COUNTY GENERAL FUND	VERDEMONT TOWER REIMB	435.98
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	43.34
DIGITCOM ELECTRONICS	PROGRAM RADIOS	317.46
EATON SALES & SERVICE LLC	REPAIRS	704.75
GCR TIRES & SERVICE	TIRES	1,219.96
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	113.83
JOHN DEERE FINANCIAL	MISC PARTS	112.96
KNECHT HOME CENTER OF CANON	MISC PARTS	40.99
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	250.90
LOWE'S PAY & SAVE INC	SUPPLIES	45.68
MARC	CLEANER	84.59
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOHR'S WOOD ITEMS AND TROPHIES	HERMIT BRIDGE PLAQUE	68.70
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	682.59
NORUP GAS INC	SERVICE	1,400.28
P BAR O DISPOSAL	TRASH SERVICE	50.25
QUILL CORP	SUPPLIES	69.00
ROUND MTN WATER & SANITATION	WATER	1,439.00
SAFETY-KLEEN CORP	CYCLONIC	591.91
SEIFERT ENTERPRISES LLC	ROCK	112.24
SKYLINE AUTO GLASS LLC	EQUIP GLASS REPAIR	385.00
SSR AUTO SUPPLY INC	BATTERY	347.90
TASC PVR	FLEX W/H	1,295.80
TRACKER SOFTWARE CORP	SOFTWARE SUPPORT	1,545.00
TWF ENTERPRISES INC	FLEX LINE ELD	893.00
VALLEY ACE HOME CENTER	SUPPLIES	1,203.41
WAGNER EQUIPMENT CO	MISC PARTS	639.88
WESTCLIFFE PETROLEUM	FUEL	15,859.01
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE	17.60
WRIGHT ELECTRIC LLC	ELECTRIC WORK	668.00
XEROX CORP	COPIER SERVICE	335.53
	Final Totals...	51,511.47
	Payroll...	48,316.51



Custer County Payments for Self Insurance Fund  
 Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
COLORADO COUNTIES CASUALTY	CG SHARE CAPP COVERAGE	33,318.00
COLORADO COUNTIES CASUALTY	R&B SHARE CAPP COVERAGE	33,318.00
COUNTY WORKERS COMPENSATION	CG SHARE CWCP	62,187.60
COUNTY WORKERS COMPENSATION	R&B SHARE CWCP	41,458.40
TASC	CG SHARE FLEX ADMIN	293.78
TASC	R&B SHARE FLEX ADMIN	293.78
	Final Totals...	170,869.56

Custer County Payments for Tourism Fund  
 Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
CART	DISCOVER GUIDE AD	600.00
CUSTER COUNTY CHAMBER	2019 MINI GRANT	885.20
KLZR RADIO	2019 MINI GRANT	500.00
LAVA RESEARCH, INC	WEB EDITING	1,200.00
MILLER/ANDREW	DISCOVER AD DESIGN	150.00
MOUNTAIN PUBLISHING CO INC/THE	ADS	50.00
SANGRES ART GUILD	2019 MINI GRANT	500.00
VISTAWORKS	WEBSITE NEW INVOICE	3,111.45
WCPA	2019 MINI GRANT	500.00
WET MOUNTAIN TRIBUNE	ADS	130.00
WET MOUNTAIN WEAVERS	2019 MINI GRANT	500.00
	Final Totals...	8,126.65

Custer County Payments for Emergency Services Fund  
 Payments From January 1, 2019 Through January 31, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
ARNOLD/ARTHUR	DISPATCH NOTARY FEE	10.00
AT & T MOBILITY	OEM CELL	69.17
CEMA	CEMA CONFERENCE	370.00
CENTURYLINK	OEM LANDLINE	85.89
CUSTER COUNTY EMPLOYEES HIT	INS	2,304.40
HOWARD/CARRIE	RSG GRANT SUPPLIES	106.98
HOWARD/CINDY	TRAVEL REIMB	487.41
INTERACTIVE DATA INC.	DISPATCH ID SEARCHES	7.50
MIDDLE ARKANSAS WILDFIRE	MAWPP MEMBERSHIP	50.00
US BANK	DISPATCH UNIFORMS	46.00
	Final Totals...	3,570.15
	Payroll...	13,610.36