

Custer County Monthly Payments
Payments From March 1, 2019 Through March 29, 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 March 29, 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 March 2019, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2019.

Kelley S. Camper
County Clerk

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Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	AIRPORT SERVICE	85.73
JOLLEY/ROBERT	SUPPLIES REIMBS	327.92
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD 2/15/19	22.00
NORUP GAS INC	AIPORT LP GAS SERVICE	420.00
SANGRE DE CRISTO ELECTRIC	PREPAY FOR SERVICES	416.43
SECOM INC	AIRPORT INTERNET SERVICE	60.00
	Final Totals...	1,362.08

Custer County Payments for Human Services Fund
Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
	Final Totals...	18,324.32
	Payroll...	15,915.31

Custer County Payments for Road and Bridge Fund
 Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	675.39
AMERICAN FIDELITY ASSURANCE	DS W/H	666.40
AT & T MOBILITY	SERVICE	196.91
BLUE FLAME GAS	WETMORE SHOP SRV	975.00
CENTURYLINK	WETMORE SHOP SRV	187.02
CENTURYLINK	WC SHOP SRV	330.70
CHASE CARD SERVICES	CORDLESS SAWS	149.64
CORPORATE BILLING LLC	PARTS	1,096.74
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,619.42
EATON SALES & SERVICE LLC	PARTS	831.11
FORESTRY SUPPLIES INC	TOOLS	79.53
HIGH MTN PROPERTY SERVICES LLC	DRIVE ACC PERMIT REFUND	75.00
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	56.82
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC SUPPLIES	2,774.84
NEWMAN SIGNS INC	SIGNAGE SUPPLIES	608.97
NORUP GAS INC	WC SHOP SRV	987.00
P BAR O DISPOSAL	SERVICE	67.00
PROCOM	CDOT TESTING	51.00
QUILL CORP	OFFICE SUPPLIES	196.79
ROUND MTN WATER & SANITATION	SERVICE	763.00
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	507.56
WAGNER EQUIPMENT CO	PARTS	1,170.77
WESTCLIFFE PETROLEUM	FUELS	17,124.82
XEROX CORP	COPIER CHGS	159.51
4 RIVERS EQUIPMENT	PARTS/GRADER BLADES	9,536.84
	Final Totals...	55,540.38
	Payroll...	39,285.60

Custer County Payments for Tourism Fund
Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
ADAMS/DEBBIE	INFO RACK	223.47
CRESTONE GRAPHICS	PRINT VISITOR SURVEYS	84.60
KLZR RADIO	KLZR UNDERWRITING	600.00
LAVA RESEARCH, INC	MARCH SERVICES	800.00
VISTAWORKS	DIGITAL ADS	2,596.25
	Final Totals...	4,304.32

Custer County Payments for General Fund
Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
ACTION 22	ANNUAL DUES	350.00
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SERVICE	1,148.39
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BEST WESTERN HOTEL	ASSR LODGING	526.80
BLUE FLAME GAS	SERVICE	750.00
CAMPER/KELLEY	REIMBURSEMENT	97.27
CANDA/WILLIAM	PHONE REIMBURSEMENT	135.00
CENTURYLINK	SERVICE	584.06
CENTURYLINK	SERVICES	4,115.40
CHASE CARD SERVICES	VSO TRAVEL TO NACVSO	3,640.68
CHEMATOX LABORATORY	SHERIFF SERVICES	550.00
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CHRISTENSEN/RUSTY	REIMB	41.00
CITY AUTO PLAZA	SHERIFF SERVICES	1,474.33
CLARK/KATHERINE	CCKC MARCH REIMB	938.71
COLORADO SECURITY LLC	WCCL SERVICES	70.00
CONTAINER ONE	SHERIFF EVID CONTAINER	3,436.00
COX/CHARLES	FEB REIMBS	172.00
CSU COOPERATIVE EXTENSION	QRTLY PAYMENT NELSON	3,525.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	30,007.06
CUSTER COUNTY EMS	INMATE SRV	650.00
CUSTER COUNTY PLANNING	PETTY CASH REIMB	43.52
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	4,231.63
DIGITCOM ELECTRONICS	SHERIFF PROGRAMMING	130.04
DISH NETWORK	JAIL SERVICE	48.65
EL PASO COUNTY	CORONER SERVICES	1,400.00
EVIDENCE MANAGEMENT FOR LE	SHERIFF TRAINING	150.00
FAIRFIELD INN & SUITES	ASSR LODGING	258.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	PHONE REIMBURSEMENT	135.00
GRAPHIC DESIGNS INTERNATIONAL	SHERIFF DECAL REPAIR	13.95
GREEN/ELIZABETH	TRAVEL	67.84
HOUGH ELECTRIC	SHERIFF SERVICES	1,300.00
IPPOLITO/CHUCK	RENEWALS REIMB	136.33
KASTNER ENGINEERING LLC	WATER RIGHTS MEETING	363.80
LEGALSHIELD	LS W/H	38.85
LIBERTY DAY INSTITUTE	SHERIFF RESOURCE PACKET	42.80
LIVENGOD/ELISA	TRAVEL	273.04
LOWE'S PAY & SAVE INC	JAIL SUPPLIES	228.28
MALONEY/KRISTEN	MILEAGE REIMB	265.76
MARTIN/RHONDA K	LAPTOP ACCESSORIES REIMB	20.00
MAX MEDIA SOLUTIONS	CCKC WEBSITE SUPPORT	180.00
MCFARLAND OIL	LANDFILL FUEL	2,563.29
MILLER/PEGGY	MILEAGE	54.50

Custer County Payments for General Fund
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Vendor Name	Description	Amount
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS	618.27
NELSON/GUINEVERE	TRAVEL	62.73
NEXUS CONSULTING GROUP LLC	INTERIM VSO	1,200.00
NORCHEM DRUG TESTING	JAIL SERVICES	175.65
NORUP GAS INC	SHERIFF SERVICES	1,130.08
ODLE/CARMALENE	REIMBURSEMENT	894.59
OFFICE DEPOT	TREASURER SUPPLIES	90.37
OFFICE DEPOT	NURSE SUPPLIES	284.62
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.76
P BAR O DISPOSAL	CRTHS SERVICES	67.00
PITNEY BOWES	QUARTERLY CONTRACT	811.71
PITNEY BOWES	SUPPLIES	237.98
POSTMASTER	SHERIFF PO BOX RENTAL	120.00
PRAETORIAN DIGITAL	SHERIFF DUES	12.00
PRINTZ/JAY	TRAVEL	221.00
PRISONER BENCH, LLC	SHERIFF SERVICES	694.00
RANCHER'S ROOST CAFE	ECON DEV ROOM RENTAL	60.00
REEVES CO INC.	SHERIFF SERVICES	16.46
ROTH/VERNON	MILEAGE	97.01
ROUND MTN WATER & SANITATION	SHERIFF SERVICES	392.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	191.32
SBA STRUCTURES LLC	DEER MNT TOWER RENTAL	260.84
SBRAND CONSULTING, LLC	ECON DEV	12,075.00
SCHOCH/BRANDON	TRAINING REIMB	49.60
SKYLINE AUTO GLASS LLC	SHERIFF EXP	345.00
SMITH/CLINTON A	SERVICES	3,035.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	298.84
STATE OF COLORADO	CLERK MVR	250.17
SYNCB AMAZON	CRTHS SUPPLIES	61.75
T AND S ALPINE BUILDING INC	CCKC SUPPLIES	402.00
TASC PVR	FLEX W/H	862.49
TONY'S MOUNTAIN PIZZA	POSSE MEETING 2/26/19	67.29
TOTAL OFFICE SOLUTIONS	CLERKS SUPPLIES	251.45
U S POSTAL SERVICE	UPS BOX RENTAL	56.00
UNITED REPROGRAPHIC SUPPLY	ASSR MAINT AGREEMENT	182.83
US BANK	SHERIFF SUPPLIES	4,691.37
VALLEY ACE HOME CENTER	SUPPLIES	298.90
VAXCARE	PH SUPPLIES	548.67
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	296.50
WEST CUSTER CO HOSPITAL DIST	CCPHNA MONTHLY RENT	1,000.00
WET MOUNTAIN TRIBUNE	STRATEGIC PLAN PUBLISH	203.13
YBARRA/STEPHANIE	MILEAGE	21.80
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	1,469.96
	Final Totals...	115,277.95
	Payroll...	129,360.62

Custer County Payments for Emergency Services Fund
 Payments From March 1, 2019 Through March 29, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	INSURANCE	32.80
AT & T MOBILITY	OEM CELL	69.17
CENTURYLINK	OEM LANDLINE	134.81
CHASE CARD SERVICES	OEM SUPPLIES	103.12
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	2,304.40
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	31.04
HOWARD/CINDY	CEMA 390 MILEAGE/DINNER	537.65
INTERACTIVE DATA INC.	DISPATCH SEARCH/REPORTS	17.00
KC WOOD PRODUCTS LLC	RSG GRANT MITIGATION	39,858.00
MIDWEST CARD AND ID SOLUTIONS	OEM CREDENTIAL SUPPLIES	475.47
NENA	DISPATCH PUBLIC SECTOR	142.00
QUILL CORP	OEM ORDER 2/15 & 2/26	304.09
STAPLES CREDIT PLAN	DISPATCH SUPPLIES	59.99
US BANK	DISPATCH TRAINING/EDU	28.16
WILDERNESS & EMERGENCY CARE	CONTRACTED MD SERVICE	200.00
	Final Totals...	44,297.70
	Payroll...	13,056.95