

Custer County Monthly Payments
Payments From April 1, 2019 Through April 30, 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 April 30, 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 April 2019, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2019. Kelley S. Camper County Clerk Date published: May 10, 2019 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	SERVICE	53.49
CUSTER COUNTY ROAD & BRIDGE	REPAIRS	65.46
MOUNTAIN PUBLISHING CO INC/THE	PUBLICATION	22.00
NORUP GAS INC	SERVICE	364.00
SANGRE DE CRISTO ELECTRIC	SERVICE	161.59
SECOM INC	WIRELESS SRV	120.00
	Final Totals...	816.54

Custer County Payments for General Fund
Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN INSURANCE W/H	70.30
ARNOLD/ARTHUR	APCO/NENA TRAINING	271.89
AT & T MOBILITY	SERVICE	1,146.55
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BC SERVICES	CIVIL SERV CANCEL	15.00
BLUE FLAME GAS	WCCL SRV	525.13
CANDA/WILLIAM	PHONE REIMB	135.00
CARROLL/JOHN	TONER FOR VSO PRINTER	62.92
CCI FOUNDATION	CCI SUMMER CONFERENCE	360.00
CENTURYLINK	WCCL SERVICES	582.27
CENTURYLINK	SERVICES	4,166.18
CHANNING BETE	CCPHNS SRV	130.84
CHASE CARD SERVICES	CORONER CONFERENCE	2,443.26
CHEMATOX LABORATORY	SHERIFF SUPPLIES	235.00
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CLARK/KATHERINE	CCKC OFFICE SUPPLIES	702.61
CNC TECHNICAL SERVICES, LLC	CORONER RADIOS	3,147.20
COLORADO CORONERS ASSN	ART & BUCK CONF REG	800.00
COLORADO DEPT HEALTH & ENVIR	OWTS PERMIT SURCHARGE	160.00
COLORADO DEPT OF PUBLIC HEALTH	LNDFL QRTLY	1,031.37
COLORADO SECURITY LLC	WCCL EMERGENCY MONITOR	70.00
CORDANT HEALTH SOLUTIONS	JAIL TESTING SUPPLIES	255.12
COX/CHARLES	MARCH REIMBS	296.00
CPHA	CCPHNS MEMBER RENEWAL	45.00
CREATIVE FORMS & CONCEPTS	FINANCE CHECK STOCK	531.13
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	29,147.64
CUSTER COUNTY EMS	JAIL SRVS	150.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,212.41
DAVIDSON/KENNETH E	CIVIL SERVICE CANCEL	20.00
DISH NETWORK	JAIL SERVICE	57.68
ENDPOINT DIRECT	ASSR POSTAGE/MAILING	3,750.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	PHONE REIMB	135.00
FREMONT COUNTY SHERIFF'S	1ST QRTR INMATE HOUSING	770.00
HENRICH/JAMES D	HOTEL FOR USPAP CLASS	262.00
HOUGH ELECTRIC	JAIL REPAIRS	230.00
KOURY/NATHAN	SHERIFF TRAINING	88.13
KYLE SCHULZ DDS/NEW OUTLOOK DN	CHF DENTAL	857.60
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	SUPPLIES/TRAVEL REIMB	156.90
LOWE'S PAY & SAVE INC	INMATE FOOD	384.97
MALONEY/KRISTEN	TRAVEL/MEALS REIMB	560.68
MANKEL/PAULA	SUPPLIES REIMB	84.53
MOOS/SAMANTHA	TRAVEL REIMB	184.44
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF SUPPLIES/PARTS	1,149.73

Custer County Payments for General Fund
 Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
NORUP GAS INC	SHERIFF COMPLEX SRV	2,648.38
OAK DISPOSAL SERVICE	LNDFL FACILITIES	70.00
OFFICE DEPOT	CCPHNS IMUZ SUPPLIES	60.37
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.76
P BAR O DISPOSAL	CRTHS SRV	67.00
PINION PLUMBING LLC	JAIL REPAIRS	98.00
PITNEY BOWES	POSTAGE MACHINE TAPE	56.52
PRINTZ/JAY	PHONE REIMB	135.00
PUBLIC SAFETY CENTER	CORONER SUPPLIES	430.77
ROTH/VERNON	MILEAGE REIMBS	40.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	404.30
SAFETY VISION	SHERIFF WARRANTY REPAIR	162.97
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	152.33
SANOI PASTEUR INC.	CCPHNS TUBERSOL	149.23
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SCEDD	MEMBERSHIP DUES	2,000.00
SMITH/CLINTON A	PROFESSIONAL SRVS	3,000.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	146.30
STATE OF COLORADO	MVR	246.45
SYNCB AMAZON	CRTHS CLEANING SUPPLIES	231.93
TASC PVR	FLEX W/H	862.49
TONY'S MOUNTAIN PIZZA	SHERIFF TELECOMM LUNCH	167.53
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	99.00
US BANK	JAIL SUPPLIES	1,684.63
VALLEY ACE HOME CENTER	VSO SUPPLIES	267.66
VAXCARE	CCPHNS MARCH INVOICE	282.06
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	307.60
WEST CUSTER CO HOSPITAL DIST	PH RENT FOR MAY 2019	1,000.00
WESTCLIFFE PETROLEUM	LNDFL TIRE REPAIR	16.00
WET MOUNTAIN TRIBUNE	CCKC DISPLAY ADS	1,728.22
YBARRA/STEPHANIE	TRAVEL REIMB	21.80
	Final Totals...	93,165.70
	Payroll...	126,778.39

Custer County Payments for Human Services Fund
Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
	Final Totals...	19,208.95
	Payroll...	17,987.31

Custer County Payments for Road and Bridge Fund
Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	5,447.50
AIRGAS USA LLC	WELDING WIRE	29.15
AMERICAN FIDELITY ASSURANCE	DS W/H	666.40
AT & T MOBILITY	SERVICES	196.37
BELLHAUS TOOL LLC	SOFTWARE/SAFETY GOGGLES	667.51
BLUE FLAME GAS	SERVICE	562.50
CAPA COLORADO ASPHALT	CAPA MEMBERSHIP	250.00
CENTURYLINK	WETMORE SHOP SRV	187.64
CENTURYLINK	SERVICES	330.73
CHASE CARD SERVICES	AC & CAR CHARGER	16.04
CORPORATE BILLING LLC	PARTS	784.32
CRESTONE GRAPHICS	ESI FORMS	126.65
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,925.27
FARICY BOYS	PARTS	662.86
FORESTRY SUPPLIES INC	SAND BAGS/SUPPLIES	155.55
GCR TIRES & SERVICE	TIRES AND SUPPLIES	12,371.38
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	151.26
LAWSON PRODUCTS INC	SUPPLIES	557.87
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	56.66
LOWE'S PAY & SAVE INC	SUPPLIES	69.76
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	1,478.71
NORUP GAS INC	SERVICE	658.56
OAK DISPOSAL SERVICE	FACILITIES	70.00
P BAR O DISPOSAL	SERVICE	67.00
PUEBLO BRAKE & CLUTCH	SUPPLIES	166.64
ROUND MTN WATER & SANITATION	METER 213 N 4TH	1,106.20
SAFETY-KLEEN CORP	MODEL 23 CYCLONIC W/PREM	591.91
SEIFERT ENTERPRISES LLC	1 1/2 ROCK	1,325.50
SKYLINE STEEL	CULVERTS	7,656.00
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	112.51
WAGNER EQUIPMENT CO	PARTS WETMORE	310.12
WESTCLIFFE PETROLEUM	FUEL	17,124.82
XEROX CORP	COPIER	105.42
4 RIVERS EQUIPMENT	PARTS	2,121.64
	Final Totals...	71,763.05
	Payroll...	43,544.34

Custer County Payments for Tourism Fund
Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
LAVA RESEARCH, INC	WEB CONTENT AD	800.00
VISTAWORKS	DIGITAL ADS	3,400.00
	Final Totals...	4,200.00

Custer County Payments for Emergency Services Fund
 Payments From April 1, 2019 Through April 30, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	69.09
CENTURYLINK	OEM LANDLINE	85.78
CUSTER COUNTY EMPLOYEES HIT	ES INS	2,304.40
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	28.37
HOWARD/CINDY	OEM REIMB	18.00
INTERACTIVE DATA INC.	DISPATCH SRV	21.50
KC WOOD PRODUCTS LLC	RSGJ GRANT	29,315.00
WILDERNESS & EMERGENCY CARE	DISPATCH SRV	200.00
	Final Totals...	32,074.94
	Payroll...	14,295.97