

Custer County Monthly Payments  
Payments From November 1, 2018 Through November 30, 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 November 30, 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 November 2018, as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2018.  Kelley S. Camper County Clerk  Date published: December 7, 2018 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
 Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
ANDERSON/DALLAS	CDOT MTG REIMB	136.00
ARMSTRONG CONSULTANTS	CONSTRUCTION STAKING	9,500.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	ADMIN LINE	106.98
EATON SALES & SERVICE LLC	FUEL SYS REPAIR	105.00
JOLLEY/ROBERT	BOILER MAINT REIMB	588.66
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	22.00
NORUP GAS INC	PROPAIN FILL	189.14
QT POD PETROLEUM ON DEMAND	CARD READER SUPPORT	1,425.00
SANGRE DE CRISTO ELECTRIC	ELECT SERV	153.03
SECOM INC	INTERNET SERV	60.00
WET MOUNTAIN TRIBUNE	RFP AD	65.00
	Final Totals...	12,380.81

Custer County Payments for Capital Improvement Fund  
Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
CHASE CARD SERVICES	XEROX DRUM CARTRIDGE	192.83
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	99.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER LEASE	285.40
	Final Totals...	577.23

Custer County Payments for Conservation Trust Fund  
Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
WET MOUNTAIN VALLEY ROTARY	ROTARY CTF 2018	6,600.00
	Final Totals...	6,600.00

Custer County Payments for General Fund  
Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
AT & T MOBILITY	CELL PHONES	1,148.53
BALLARD/TRACY	MILEAGE REIMB	39.24
BLUE FLAME GAS	WETMORE SERVICE	312.63
CANDA/WILLIAM	CELL PH REIMB	75.00
CENTURYLINK	WCCL LINES	581.09
CENTURYLINK	CRTHS SERVICE	4,322.34
CHASE CARD SERVICES	MCAFFEE RENEWAL	3,370.94
CHEMATOX LABORATORY	SHERIFF DRUG TESTS	373.06
CHILD SUPPORT SERVICES	GARN	112.50
CHRISTENSEN/RUSTY	LANDFILL RADIOS REIMB	241.76
CLARK/KATHERINE	CCKC TRAVEL REIMB	864.55
COLORADO SECURITY LLC	WCCL AL&EL MONITOR	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
CORDANT HEALTH SOLUTIONS	JAIL SUPPLIES	75.00
COX/CHARLES	CODE ENFORCE	96.00
CRESTONE GRAPHICS	SHERIFF BUSINESS CARDS	55.00
CSU EXTENSION	TEMP EXT AGENT	1,141.67
CUSTER COUNTY EMPLOYEES HIT	INS W/H	28,789.38
CUSTER COUNTY EMS	SHERIFF SERVICE	50.00
CUSTER COUNTY MEDICAL CLINIC	LANDFILL CDL PHYS	100.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	3,407.25
DISH NETWORK	JAIL SERVICE	45.64
DOI BLM	TOWER SITE RENTAL	3,569.47
EL PASO COUNTY	CORONER SERVICE	4,200.00
FAMILY CRISIS SERVICES INC	PROF SERVICES	200.00
FAMILY SUPPORT REGISTRY	GARN	442.00
FLOWER/TOM	TRAVEL REIMB	255.00
FREMONT COUNTY SHERIFF'S	FEMALE HOUSING	3,885.00
GREEN/ELIZABETH	PHN TRAVEL REIMB	42.84
IDEMIA IDENTITY & SECURITY USA	JAIL EQUIP MAINT	1,545.00
JENNIFER FOSTER RDH	PHN DENTAL SERV	943.00
KNECHT HOME CENTER OF CANON	LANDFILL MAINT	39.99
KOURY/NATHAN	TRAINING REIMB	65.30
KYLE SCHULZ DDS/NEW OUTLOOK DN	PHN DENTAL SERV	2,212.00
LAWSON PRODUCTS INC	LANDFILL MAINT	38.63
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	PHN EPR REIMB	415.03
LOWE'S PAY & SAVE INC	JAIL FOOD	342.43
MCFARLAND OIL	LANDFILL FUEL	2,666.76
MOUNTAIN PUBLISHING CO INC/THE	TREAS REAL ESTATE PUB	1,104.62
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL MAINT	539.91
NATIONAL INDUSTRIAL & SAFETY	LANDFILL MAINT	83.88
NORUP GAS INC	SHERIFF SERVICE	831.27
OAK DISPOSAL SERVICE	COURTHOUSE SERVICE	113.00

Custer County Payments for General Fund  
 Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
ODLE/CARMALENE	PHN TRAVEL REIMB	157.23
OFFICE DEPOT	PHN SUPPLIES	369.52
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PRINTZ/JAY	CELL PHONE REIMB	75.00
REINHARDT/ED	G&B TRAVEL REIMB	21.80
ROBERTSON/SCOTT	SHERIFF CIV PROC REFUND	20.00
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	404.30
SAFETY VISION	SHERIFF SUPPLIES	450.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	121.87
SANOFI PASTEUR INC.	PHN SUPPLIES	143.56
SBA STRUCTURES LLC	TOWER RENT	260.84
SHAW/JOHN	ELECTION TRAVEL REIMB	39.24
SMITH/CLINTON A	PROF SERVICES	2,500.00
STATE OF COLORADO	CLERK NOV RENEWALS	243.24
SWARTZ/TIM	VSO TRAVEL REIMB	173.31
SYNCB/AMAZON	BLDG SUPPLIES	227.15
TASC PVR	FLEX W/H	1,316.66
TAYLOR/KATHLEEN	CCKC SUPPLIES REIMB	198.03
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	458.70
US BANK	JAIL FOOD	2,189.72
VALLEY ACE HOME CENTER	LANDFILL MAINT	144.12
WAXIE SANITARY SUPPLY	BLDG PAPER PRODUCTS	321.60
WET MOUNTAIN TRIBUNE	HELP WANTED AD	146.00
4 RIVERS EQUIPMENT	LANDFILL MAINT	138.30
	Final Totals...	94,896.77
	Payroll...	133,554.50

Custer County Payments for Human Services Fund  
Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
	Final Totals...	15,002.57
	Payroll...	16,297.49

Custer County Payments for Road and Bridge Fund  
 Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	5,150.00
AFLAC	AF W/H	53.00
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	196.87
BLUE FLAME GAS	SERVICE	200.00
CARDIO PARTNERS	AED CABINET	99.00
CENTURYLINK	WETMORE SHOP PHONE	190.28
CENTURYLINK	SERVICE	331.11
CHASE CARD SERVICES	CCI CONF	330.69
COLO DEPT OF LABOR-EMPLOYMENT	TANK REGIST	140.00
CORPORATE BILLING LLC	MISC PARTS	298.02
CUSTER COUNTY EMPLOYEES HIT	INS	14,011.42
EATON SALES & SERVICE LLC	REPAIRS	1,987.50
GCR TIRES & SERVICE	TIRES	4,953.00
GENERAL AIR	MISC PARTS	125.58
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	208.45
KOCH/VINCE	PARTS PURCHASE	200.00
LAWSON PRODUCTS INC	PARTS & GLOVES	517.14
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	142.91
MICHIGAN STATE DISBURSEMENT	GARN	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS & SUPPLIES	348.43
NORUP GAS INC	SERVICE	255.64
OAK DISPOSAL SERVICE	SERVICE	81.00
PROCOM	LAB TESTS	123.50
PURITY CHEMICALS INC	CHAIN & CABLE	268.35
RADIO SERVICES LLC	EQUIP SERVICE	500.00
ROUND MTN WATER & SANITATION	WATER	813.70
SKYLINE STEEL	HERMIT BRIDGE GUARDRAILS	1,016.08
ST THOMAS MORE URGENT CARE	DRUG TEST	50.00
TASC PVR	FLEX W/H	491.66
VALLEY ACE HOME CENTER	PARTS & SUPPLIES	227.86
WAGNER EQUIPMENT CO	MISC PARTS	144.09
WESTCLIFFE PETROLEUM	FUEL	18,797.46
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE	21.28
XEROX CORP	COPIER SERVICE	182.95
4 RIVERS EQUIPMENT	FILTERS	675.62
	Final Totals...	54,024.45
	Payroll...	45,875.86



Custer County Payments for Tourism Fund  
Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	VISITOR CENTER SUPPORT	160.00
ELLISON/CHARLEY	TOURISM CONF REIMB	410.00
LAVA RESEARCH, INC	WEBSITE EDITOR	800.00
	Final Totals...	1,370.00

Custer County Payments for Emergency Services Fund  
 Payments From November 1, 2018 Through November 30, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	CN W/H	32.80
AT & T MOBILITY	OEM CELL	69.16
CENTURYLINK	OEM LANDLINE	85.90
CRESTONE GRAPHICS	OEM SHIRTS GRANT	1,304.80
CUSTER COUNTY EMPLOYEES HIT	ES INS	2,190.40
HOWARD/CINDY	EMR COURSE SUPPLIES	1,386.00
INTERACTIVE DATA INC.	ID SEARCH	22.25
JONES & BARTLETT LEARNING	EMR/CERT SUPPLIES	2,488.94
ONSOLVE LLC	CODE RED	250.00
PIASECKI-COUCH/EILLEN	HS CERT/EMR REIMB	138.00
QUILL CORP	OEM SUPPLIES	261.09
TASC PVR	FLEX W/H	150.00
VALLEY ACE HOME CENTER	BLDG MAINT	32.72
WILDERNESS & EMERGENCY CARE	PROF SERVICES	200.00
	Final Totals...	8,612.06
	Payroll...	17,666.59