

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

Kelley S. Camper  
County Clerk

Date published: July 5, 2019  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	AIRPORT SERVICES	53.70
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	22.00
NORUP GAS INC	AIRPORT LP GAS SERVICES	49.00
SANGRE DE CRISTO ELECTRIC	AIRPORT SERVICES	172.06
SECOM INC	AIRPORT INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	DISPLAY AD	24.00
	Final Totals...	410.76

Custer County Payments for Conservation Trust Fund  
Payments From June 1, 2019 Through June 30, 2019

Vendor Name	Description	Amount
SCHULTZ/STEVE	BOBCAT & CAL RIPKEN BASE	2,500.00
TOWN OF SILVER CLIFF	MUSEUM & PARKTOPARK TRAI	7,500.00
	Final Totals...	10,000.00

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

Vendor Name	Description	Amount
AMERICAN ELEVATOR	WCCL YRLY INSPECTION	200.00
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SRV	1,507.19
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	JULY 2019 PH OFFICE RENT	1,000.00
BARR/JAMES	TRAINING REIMB	24.85
CAMPBELL/DONALD	POSSE TRAINING REIMB	26.00
CAMPER/KELLEY	REIMBS	278.38
CANDA/WILLIAM	REIMBS	257.00
CARD SERVICES	TREAS ACCOM CHGS	266.00
CARROLL/JOHN	VSO CONF REIMBS	1,094.31
CDPHE	LNDFL ANNUAL EMISS FEE	17.18
CENTURYLINK	WCCL SRV	596.35
CENTURYLINK		3,934.69
CHASE CARD SERVICES	BOCC ACCOM	1,389.75
CHICKPEA CATERING COMPANY, LLC	CCKC RECOG & PLAN MTG	990.00
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CHRISTENSEN/RUSTY	TIRE REPAIR REIMB	20.00
CLARK/KATHERINE	CCKC REIMBURSEMENTS	2,254.58
COLORADO ASSESSORS ASSN	ASSR SUMMER CONF REG	500.00
COLORADO SECURITY LLC	WCCL FIRE AL & ELEV MON	70.00
COX/CHARLES	MAY & JUNE	383.00
CRESTONE GRAPHICS	ASSR BUSINESS CARDS	50.00
CTSI VOLUNTEER INSURANCE	UPS COMM SRV WKRS POLICY	155.60
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,980.60
CUSTER COUNTY EMS	7 BLOOD DRAWS	350.00
CUSTER COUNTY MEDICAL CLINIC	INMATE APPTS	284.22
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUELS	2,915.63
DISH NETWORK	JAIL SERVICE	48.65
ENDPOINT DIRECT	TREAS DLNQNT TAX NOTICES	299.67
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	REIMBS	374.45
GALLAGHER/CARMALENE ODLE	REIMBS	47.47
GLOBAL EQUIPMENT COMPANY, INC.	EVIDENCE SHELVING	1,134.00
GREEN/ELIZABETH	REIMBS	262.79
HISTORIC PINES RANCH	CCKC RECOG MTG VENUE	400.00
HOUGH ELECTRIC	PH EXAM ROOM LIGHTING	400.00
HUMANE SOCIETY OF FREMONT CO	CO SHARE IMPOUND SRVS	302.67
INTRAWEST LLC	LNDFL TIRE RECYCLING	152.00
KEAR/MICHAEL	REIMBS	26.73
LEDS LLC	BACKFILES INDEXING	14,000.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA		486.27
LOWE'S PAY & SAVE INC	JAIL FOOD	332.29
MARTIN/RHONDA K		160.97

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

Vendor Name	Description	Amount
MB POLICE EQUIPMENT	SHERIFF UNIFORM	289.96
MCFARLAND OIL	LANDFILL FUEL	2,547.32
MCKESSON MEDICAL SURGICAL	PH SUPPLIES	38.13
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL SUPPLIES	59.89
NORCHEM DRUG TESTING	CLIENT TESTING	490.30
NORUP GAS INC	SHERIFF COMPLEX SRV	585.48
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	ASSR SUPPLIES	151.84
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.76
P BAR O DISPOSAL	CRTHS DUMPSTER	67.00
PITNEY BOWES	POSTAGE MACHINE QRTLY	811.71
PRINTZ/JAY	REIMBS	75.00
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF NEW HIRE TESTING	200.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	512.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	84.31
SANOFI PASTEUR INC.	PH SUPPLIES TUBERSOL	149.23
SBA STRUCTURES LLC	TOWER RENT	260.84
SMITH/CLINTON A	PROF SRV	3,000.00
STATE OF COLORADO	MVR 32737 32518 32451	326.66
STEAMBOAT GRAND/THE	ASSR CONF ACCOM	530.72
SYMBOLARTS LLC	JAIL BADGE REFURBISH	60.00
SYNCB AMAZON	CRTHS SUPPLIES	148.52
T AND S ALPINE BUILDING INC	CCKC SUPPLIES	184.44
TASC	FLEX ADMIN	172.92
TASC PVR	FLEX W/H	862.49
TONY'S MOUNTAIN PIZZA	POSSE MTG	63.95
TRUJILLO/VIRGINIA	TRAVEL	298.66
UNITED REPROGRAPHIC SUPPLY	ASSR PLOTTER SUPPLIES	128.85
US BANK	SHERIFF CHARGE CARD CHGS	4,740.82
US POSTAL SERVICE	PO BOX 518 RENTAL	132.00
VALLEY ACE HOME CENTER	PUBLIC HEALTH RENOVATE	934.04
VAXCARE	PH SUPPLIES	164.32
WELCH ALLYN, INC	PH SUPPLIES	254.95
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	296.50
WESTCLIFFE BUILDING SUPPLY	SHERIFF CONEX SUPPLIES	2,818.93
WET MOUNTAIN TRIBUNE	PH HELP WANTED	150.11
WILLIAMS/MARIAN	CCKC COOKING MATTERS	759.89
YBARRA/STEPHANIE	MILEAGE	21.80
	Final Totals...	106,471.31
	Payroll...	131,494.38

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

Vendor Name	Description	Amount
	Final Totals...	22,157.26
	Payroll...	17,864.70

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	R&B AT&T SERVICES	196.37
BELLHAUS TOOL LLC	GREEN NITRILE SUPPLIES	68.40
BLUE TARP FINANCIAL	TOOLS	39.99
CENTURYLINK	WETMORE R&B SERVICES	190.42
CENTURYLINK	R&B SERVICES	336.44
CHASE CARD SERVICES	R&B SUPPLIES	73.62
COLORADO DEPT OF PUBLIC HEALTH	ANNUAL EMISSIONS FEE	61.24
CORPORATE BILLING LLC	R&B PARTS	24.43
CUSTER COUNTY EMPLOYEES HIT	R&B INSURANCE	13,266.59
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH-WETMORE	47.44
GALETON	RR GRN LTHR GLVS	260.16
GMCO	DUSTGUARDS	55,600.84
INLAND TRUCK PART & SERVICE	PARTS	28.73
LAWSON PRODUCTS INC	R&B SUPPLIES	148.44
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	R&B SUPPLIES	60.16
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	R&B SUPPLIES AND PARTS	266.70
P BAR O DISPOSAL	R&B TRASH SERVICES	67.00
PATIENT CENTERED PRACTICES	CDOT CDL PHYSICAL	300.00
QUILL CORP	R&B OFFICE SUPPLIES	103.47
ROUND MTN WATER & SANITATION	213 METER & GRAPE CREEK	1,453.13
SKYLINE STEEL	GALVANIZED CULVERT	304.97
ST THOMAS MORE URGENT CARE	PE DOT EXAM	100.00
TASC	RB SHARE FLEX ADMIN	172.92
TASC PVR	FLEX W/H	1,295.80
THERMO FLUIDS INC	USED OIL STOP CHARGE	80.00
VALLEY ACE HOME CENTER	R&B SUPPLIES AND PARTS	1,022.59
WAGNER EQUIPMENT CO	R&B SUPPLIES	255.90
XEROX CORP	R&B SERVICE/PRINT	106.32
4 RIVERS EQUIPMENT	872D JOHN DEERE REPAIR	43,119.98
	Final Totals...	120,102.09
	Payroll...	38,883.10

Custer County Payments for Self Insurance Fund  
Payments From June 1, 2019 Through June 30, 2019

Vendor Name	Description	Amount
CTSI VOLUNTEER INSURANCE	CLASS I VOL./ANNUAL FEE	169.00
	Final Totals...	169.00



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

Vendor Name	Description	Amount
ADAMS/DEBBIE	STICKERS	590.98
CUSTER COUNTY CHAMBER	JUNE VISTOR POSTAGE REIM	247.30
LAVA RESEARCH INC	JUNE WEB & SOCIAL MEDIA	1,200.00
TRAILS WEST TRADING CO	GIFT BASKET FOR T&L	89.74
VISTAWORKS	JUNE SOCIAL MEDIA ADS	4,902.50
	Final Totals...	7,030.52

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL SERVICE	69.09
CENTURYLINK	OEM SERVICES	49.02
CHASE CARD SERVICES	NANOSWITCH	46.67
CUSTER COUNTY EMPLOYEES HIT	DISPATCH INSURANCE	1,501.70
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	36.89
HOWARD/CINDY	SERVICES ON OEM TRUCK	150.42
INTERACTIVE DATA INC.	DISPATCH SERVICES	24.25
MIDWEST CARD AND ID SOLUTIONS	ID PRINTER SUPPLIES	1,219.37
QUILL CORP	OEM OFFICE SUPPLIES	518.11
US BANK	DISPATCH TRAINING	287.68
WET MOUNTAIN TRIBUNE	OEM HELP WANTED AD	108.00
WILDERNESS & EMERGENCY CARE	MAY MED DIRECTION SERV	200.00
	Final Totals...	4,244.00
	Payroll...	13,288.26