

Custer County Monthly Payments
Payments From December 1, 2018 Through December 31, 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 December 31, 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 December 2018, as shown by the records and files of my office. Given under my hand and official seal this month of December A.D. 2018.

Kelley S. Camper
County Clerk

Date published: January 4, 2019
Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	OFFICE PHONE	106.98
DIVISION OF OIL AND PUBLIC	TANK REGISTRATION	35.00
NORUP GAS INC	SERVICE	392.00
SANGRE DE CRISTO ELECTRIC	ELECT SERVICE	117.58
SECOM INC	INTERNET SERVICE	60.00
	Final Totals...	741.56

Custer County Payments for Capital Improvement Fund
Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
WELLS FARGO FINANCIAL LEASING	ASSR COPIER LEASE	285.40
	Final Totals...	285.40

Custer County Payments for General Fund
 Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
AFFORDABLE HVAC LLC	CRTHS HEATER REPAIR	1,121.64
ALL PRO FORMS INC	TREAS TAX NOTICE MAILING	415.68
AMERICAN FIDELITY ASSURANCE	DS W/H	70.00
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
AT & T MOBILITY	CELL SERVICE	1,165.54
BLUE FLAME GAS	WCCL SERVICE	437.50
CANDA/WILLIAM	CELL PHONE	75.00
CENTURYLINK	WCCL SERVICE	581.09
CENTURYLINK	PHONE SERVICE	4,257.10
CHASE CARD SERVICES	IT SUPPLIES	2,945.05
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
CLARK/KATHERINE	CCKC REIMB	265.05
COLORADO ASSESSOR ASSOC.	ASSR TRAINING	120.00
COLORADO ASSESSORS ASSOC	ASSR TRAINING	285.00
COLORADO SECURITY LLC	WCCL AL MONIT	70.00
CONDUENT BUSINESS SERVICES LLC	ASSR DATA PROC	6,478.43
COX/CHARLES	NOV CODE ENFORCE	276.00
CRESTONE GRAPHICS	ECON DEV SURVEY	645.20
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,037.93
CUSTER COUNTY EMS	INMATE MEDICAL SRVS	800.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	5,026.81
DISH NETWORK	JAIL SERVICE	45.64
DOUBLETREE HOTEL	ASSR TRAVEL	240.00
DUNSTON/ERIC	SHERIFF TRAINING	43.91
ENDPOINT DIRECT	TREASURER POSTAGE	3,300.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FFRS	SHERIFF SUB 2019	300.00
FLOWER/TOM	COMMISS CELL	135.00
FOX DRUG INC	JAIL RX	561.47
FREMONT COUNTY SHERIFF'S	FEMALE INMATE HOUSING	6,860.00
GCR TIRES AND SERVICE	SHERIFF TIRES	1,986.88
GREEN/ELIZABETH	SUPPLIES REIMB	14.00
HENRICH/JAMES D	ASSR TRAVEL	125.07
HOBBY/DAWNA	POSTAGE REIMB	22.86
HOLT FAMILY FUNERAL HOME	CORONER EXPENSE	150.00
HR DIRECT	ASSR SUPPLIES	35.99
JENNIFER FOSTER RDH	DENTAL SERVICE	225.00
LAVA RESEARCH, INC	CCKC WEBSITE	400.00
LEDS LLC	CLERK DATA STORAGE	6,000.00
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	SHERIFF MANUALS	7,640.00
LIVENGOOD/ELISA	PHN TRAVEL	328.75
LOWE'S PAY & SAVE INC	JAIL FOOD	169.03
MB POLICE EQUIPMENT	JAIL UNIFORM	117.96
MCCASLAND GLASS	SHERIFF WINDOW	2,106.43

Custer County Payments for General Fund
 Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
MIDWEST RADAR & EQUIPMENT	RADAR CERTIFICATION	480.00
MOUNTAIN PUBLISHING CO INC/THE	VSO OPEN HOUSE	129.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT	780.96
NORCHEM DRUG TESTING	JAIL DRUG TESTING	606.45
NORUP GAS INC	SHERIFF SERVICE	1,723.68
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	221.00
OFFICE DEPOT	TREAS SUPPLIES	82.99
OFFICE DEPOT	CLERKS OFFICE CHAIRS	1,052.10
OFFICE OF THE DIST ATTORNEY	PROF SERVICES	9,312.29
PRINTZ/JAY	COMMISS TRAVEL	191.00
REEVES CO INC.	JAIL SUPPLIES	27.95
ROCKY MOUNTAIN FIRE	SHERIFF FIRE EXT	1,424.00
ROTH/VERNON	IT TRAVEL	17.44
ROUND MTN WATER & SANITATION	SHERIFF WATER	372.30
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	171.10
SCHNEIDER CORPORATION	ASSR WEBSITE	5,100.00
SMITH/CLINTON A	PROF SERVICES	2,500.00
SOUND ENERGY	SHERIFF INTERCOM	839.00
SSR AUTO SUPPLY INC	SHERIFF VEH MAINT	55.54
STAPLES CREDIT PLAN	JAIL SUPPLIES	82.63
STATE OF COLORADO	CLERK SUPPLIES	216.50
SYMBOLARTS LLC	SHERIFF PATCHES	1,255.00
SYNCB/AMAZON	BLDG SUPPLIES	251.00
TASC PVR	FLEX W/H	1,316.66
TONY'S MOUNTAIN PIZZA	MRC VOLUNTEER DINNER	1,247.78
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	401.44
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK	JAIL FOOD	2,405.34
VALLEY ACE HOME CENTER	LANDFILL MAINT	579.08
WARRIOR KIT	SHERIFF UNIFORMS	707.25
WEST CUSTER CO HOSPITAL DIST	PHN OFFICE RENT	1,000.00
WET MOUNTAIN TRIBUNE	CCKC PUBLISHING	2,413.30
WIGGIN/TED	PHN TRAVEL REIMB	255.96
YBARRA/STEPHANIE	TRAVEL REIMB	10.90
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	1,451.34
	Final Totals...	128,370.64
	Payroll...	128,582.81

Custer County Payments for Human Services Fund
Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
	Final Totals...	14,885.07
	Payroll...	16,069.22

Custer County Payments for Road and Bridge Fund
 Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
AIRGAS USA LLC	TANK RENT & OXYGEN	1,722.19
AMERICAN FIDELITY ASSURANCE	DS W/H	535.06
AT & T MOBILITY	CELL SERVICE	196.87
BLUE FLAME GAS	WETMORE SHOP SERVICE	437.50
CENTURYLINK	WETMORE SERVICE	188.20
CENTURYLINK	WC PHONE SERVICE	331.53
CHASE CARD SERVICES	RADIOS	1,813.71
CORPORATE BILLING LLC	PARTS	37.24
CUSTER COUNTY EMPLOYEES HIT	INS	14,619.42
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	157.04
GALETON	GLOVES	99.71
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	155.10
LOWE'S PAY & SAVE INC	SUPPLIES	63.44
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MIKE TEZAK CONSTRUCTION	5/8" ROCK	25,000.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	2,122.18
NEWMAN SIGNS INC	CHANNEL POSTS	1,131.93
NORUP GAS INC	SERVICE	759.50
OAK DISPOSAL SERVICE	SERVICE	81.00
PENROSE STEEL & TUBING INC	SUPPLIES	4,560.79
PROCOM	DRUG TESTING ANNUAL FEE	44.00
PUEBLO BEARING SERVICE	SUPPLIES	92.14
PUEBLO BRAKE & CLUTCH	SUPPLIES	135.02
QUILL CORP	OFFICE SUPPLIES	124.70
ROUND MTN WATER & SANITATION	WATER	1,005.00
SKYLINE STEEL	GUARDRAIL SUPPLIES	335.45
SNAP ON TOOLS	TOOLS	247.25
TASC PVR	FLEX W/H	491.66
TRUE VALUE HARDWARE & TRAILERS	PARTS	37.98
VALLEY ACE HOME CENTER	SUPPLIES & PARTS	1,483.00
WAGNER EQUIPMENT CO	MISC PARTS	1,860.36
WESTCLIFFE PETROLEUM	FUEL	17,254.17
WHITEHALLS ALPINE BG	SLC GREASE	217.20
XEROX CORP	COPIER	134.55
4 RIVERS EQUIPMENT	SEALANT	83.82
	Final Totals...	77,915.51
	Payroll...	41,239.18

Custer County Payments for Tourism Fund
Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
VISTAWORKS	WEBSITE SERVICES	125.00
	Final Totals...	125.00

Custer County Payments for Emergency Services Fund
 Payments From December 1, 2018 Through December 31, 2018

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
AT & T MOBILITY	OEM CELL	69.16
CENTURYLINK	OEM LANDLINE	85.90
CUSTER COUNTY EMPLOYEES HIT	ES INS	2,304.40
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	95.34
HOWARD/CINDY	OEM SUPPLIES	16.09
INTERACTIVE DATA INC.	ID SEARCH	17.25
OMNIGO SOFTWARE	CAD SOFTWARE	9,472.00
ROCKY MOUNTAIN FIRE	EXTING INSPECT	52.00
STAPLES CREDIT PLAN	DISPATCH OFFICE SUPPLIES	255.65
TASC PVR	FLEX W/H	150.00
WILDERNESS & EMERGENCY CARE	DISPATCH EXPENSE	400.00
	Final Totals...	12,950.59
	Payroll...	19,445.60