

Custer County Monthly Payments
Payments From February 1, 2019 Through February 28, 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 February 28, 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 February 2019, as shown by the records and files of my office. Given under my hand and official seal this month of February A.D. 2019.

Kelley S. Camper
County Clerk

Date published: March 8, 2019
Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
AIRNAV LLC	SW AIRPORT RENEWAL	135.00
ASCENT AVIATION GROUP INC	2032 NET GALLONS AV FUEL	6,623.84
CENTURYLINK	AIRPORT SRV	53.49
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD 1/18/19	22.00
SANGRE DE CRISTO ELECTRIC	SERVICE	242.01
SECOM INC	AIRPORT WIRELESS	60.00
WET MOUNTAIN TRIBUNE	AIRPORT DISPLAY AD	24.00
	Final Totals...	7,160.34

Custer County Payments for Capital Improvement Fund
Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
UAWAE	WATER BALANCE STUDY FNL	1,667.00
	Final Totals...	1,667.00

Custer County Payments for General Fund
 Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
ADAMSON POLICE PRODUCTS	SHERIFF SUPPLIES	267.00
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY		1,150.94
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BLUE FLAME GAS	WCCL SRV	462.50
BLUE RIDGE SERVICES INC	LANDFILL SAFETY VIDEO	158.00
CAMPER/KELLEY	TRAVEL	87.20
CANDA/WILLIAM	CELL PHONE REIMBS	75.00
CARD SERVICES	TREAS CHGS	94.00
CARDIO PARTNERS	EPR AED PACKAGE	595.00
CCAA % TONYA MCCANN	2019 MEMBER DUES	600.00
CDPHE	LANDFILL CONSTR PERMIT	1,960.91
CENTURYLINK		584.06
CENTURYLINK		4,287.21
CHASE CARD SERVICES	CCPHNA SUPPLIES	1,707.54
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CLARK/KATHERINE	REIMB	111.30
COLORADO ASSESSORS ASSOC	PP APPRAISAL CLASS	65.00
COLORADO COUNTY CLERK'S ASSN	SPRING CONF CHGS	26.00
COLORADO COUNTY TREASURER'S	CCTA CONF REG	225.00
COLORADO SECURITY LLC	WCCL ELEVATOR	70.00
COUNTY SHERIFFS OF COLORADO	CONCEALED PERMIT CARDS	200.00
COX/CHARLES	JANUARY REIMBS	120.00
CRESTONE GRAPHICS	BOCC SUPPLIES	192.20
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,701.21
CUSTER COUNTY EMS	BA BLOOD DRAW	50.00
CUSTER COUNTY ROAD & BRIDGE	P & Z FUEL	45.71
CUSTER COUNTY SEARCH & RESCUE	CCSAR MISSION REIMBS	35.36
DISH NETWORK	INMATE SRV	48.65
DOMINION VOTING SYSTEMS, INC.	2019 MANAGED SRV AGRMNT	19,604.40
E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF TOLL	1.95
ESRI	ARC GIS	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	TRAVEL REIMBS	210.00
FOX DRUG INC	JAIL RX	272.87
GREEN/ELIZABETH	TRAVEL	42.84
GTS	PT DATA	200.00
HAMPTON INN	APPRAISAL CLASS ACCOM	585.00
HENRICH/JAMES D	REIMBS	275.22
HR DIRECT	ASSR FORMS	7.01
INJOY HEALTH EDUCATION	CCPHNA SUPPLIES	354.87
KOURY/NATHAN	VIN TRAINING CERT	18.36
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA		2,951.37
LOWE'S PAY & SAVE INC	JAIL FOOD	567.95

Custer County Payments for General Fund
Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
MARTIN/RHONDA K	CCPHNA SUPPLIES REIMBS	162.00
MCFARLAND OIL	LANDFILL FUEL	2,673.27
METRO COLLECTION SERVICE, INC	CIVIL SRV CANCEL	25.00
MOHR'S WOOD ITEMS AND TROPHIES	POSSE PLAQUE	183.36
MOUNTAIN PUBLISHING CO INC/THE	SHERIFF PUBS	146.73
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	280.99
NEXUS CONSULTING GROUP LLC	INTERIM VSO FEB 2019	2,000.00
NORCHEM DRUG TESTING	CLIENT TESTING	312.35
NORUP GAS INC	SHERIFF COMPLEX SRV	1,505.31
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	138.24
OFFICE DEPOT	P & Z SUPPLIES	342.72
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.76
P BAR O DISPOSAL	CRTHS SRV	67.00
PRINTZ/JAY	CELL PHONE REIMBS	75.00
PROVEST LLC	CIVIL SERVE CANCEL	20.00
RANCHER'S ROOST CAFE		145.40
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	742.60
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	237.54
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHOCH/BRANDON	REIMBS	109.71
SCHULZE/PAT	PAINTING	660.00
SECRETARY OF STATE	ELECTION TRAINING	20.00
SMITH/CLINTON A	MONTHLY RETAINER	3,085.00
STAPLES CREDIT PLAN	EVIDENCE SUPPLIES	243.90
STATE OF COLORADO	FEBRUARY MVR	228.61
SYNCB/AMAZON	CRTHS PAPER PRODUCTS	109.74
TASC PVR	FLEX W/H	862.49
TAYLOR/KATHLEEN	CCKC SUPPLIES REIMBS	1,212.31
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	328.06
UAACOG	2019 RECYCLE MEMBERSHIP	2,332.00
UAACOG	ANNUAL COG DUES	4,212.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT	99.00
US BANK	SHERIFF SUPPLIES	5,107.55
VALLEY ACE HOME CENTER	GRNDS SUPPLIES	269.59
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
WEST CUSTER CO HOSPITAL DIST	FEB & MAR OFFICE RENT	2,000.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	398.92
WET MTN FIRE PROTECTION DIST	VERDEMONT REPEATER MAINT	108.46
YBARRA/STEPHANIE	MILEAGE	21.80
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	331.94
	Final Totals...	120,410.60
	Payroll...	126,112.38

Custer County Payments for Human Services Fund
Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
	Final Totals...	10,752.94
	Payroll...	15,834.57

Custer County Payments for Road and Bridge Fund
 Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	666.40
AT & T MOBILITY	SERVICE	196.91
BLUE FLAME GAS	SERVICE	1,062.50
CENTURYLINK	SERVICE	188.77
CENTURYLINK	SERVICE	333.46
CHASE CARD SERVICES	PARTS	90.59
CORPORATE BILLING LLC	PARTS	1,543.57
CUSTER COUNTY EMPLOYEES HIT	INS	14,619.42
D A LUBRICANT CO	OIL	6,000.82
DRIVE TRAIN INDUSTRIES	PARTS	180.56
GRAY MANUFACTURING CO INC	FLOOR JACK	3,378.00
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	73.50
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	33.98
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	677.80
NEWMAN SIGNS INC	TRAFFIC SIGNS	1,894.65
NORUP GAS INC	SERVICES	1,869.14
P BAR O DISPOSAL	TRASH SERVICES	67.00
PROCOM	CDOT RANDOM	102.00
PUEBLO BRAKE & CLUTCH	SUPPLIES	907.50
QUILL CORP	SUPPLIES	135.88
ROUND MTN WATER & SANITATION	SERVICES	466.60
SKYLINE AUTO GLASS LLC	WINDSHIELD	155.00
SSR AUTO SUPPLY INC	PARTS	51.99
TASC PVR	FLEX W/H	1,295.80
TWF ENTERPRISES INC	LEAK DETECTOR TEST	421.50
VALLEY ACE HOME CENTER	SUPPLIES	271.40
WAGNER EQUIPMENT CO	REPAIR	15,511.20
WRIGHT ELECTRIC LLC	ELECTRICAL WORK	225.00
XEROX CORP	SERVICE	127.20
4 RIVERS EQUIPMENT	PARTS	446.24
	Final Totals...	53,351.18
	Payroll...	39,501.88

Custer County Payments for Tourism Fund
Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	VISITOR CENTER	190.00
FLAGSHIP PUBLISHING	FLAGSHIP PUBLISHING	2,736.00
	Final Totals...	2,926.00

Custer County Payments for Emergency Services Fund
 Payments From February 1, 2019 Through February 28, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	32.80
APCO INTERNATIONAL	KAIRE GALLEGOS 2019 DUES	92.00
AT & T MOBILITY	OEM CELL	69.17
CCNC INC	2019 MEMBERSHIP	100.00
CENTURYLINK	OEM DSL	36.97
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	2,304.40
DIGITCOM ELECTRONICS	8 BATT IMPRES LIION	751.96
INTERACTIVE DATA INC.	DISPATCH SEARCHES	18.00
LANGUAGE LINE SERVICES INC	DISPATCH INTERPRET SRVS	75.66
LIVENGOOD/ELISA	DISPATCH CPR/AED CLASSES	52.00
ONSOLVE LLC	CODE RED EXTENSION 32020	4,700.00
STAPLES CREDIT PLAN	DISPATCH SUPPLIES	105.98
US BANK	DISPATCH SUPPLIES	22.90
WILDERNESS & EMERGENCY CARE	DISPATCH MED DIRECT SRVS	200.00
	Final Totals...	8,561.84
	Payroll...	12,759.72