

Custer County Monthly Payments
Payments From May 1, 2019 Through May 31, 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 May 31, 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 May 2019, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2019. Kelley S. Camper County Clerk Date published: June 7, 2019 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From May 1, 2019 Through May 31, 2019

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV-GAS POS	30.00
CENTURLINK	AIRPORT SERVICE	53.49
JOLLEY/ROBERT	BATTERIES AND PAINT	94.55
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD RUN	22.00
NORUP GAS INC	AIRPORT LP GAS SERVICES	210.14
SANGRE DE CRISTO ELECTRIC	AIRPORT SERVICES	160.35
SECOM INC	AIRPORT INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	AD ON 4/18/19	24.00
	Final Totals...	654.53

Custer County Payments for Human Services Fund
Payments From May 1, 2019 Through May 31, 2019

Vendor Name	Description	Amount
	Final Totals...	16,217.86
	Payroll...	18,361.61

Custer County Payments for Road and Bridge Fund
Payments From May 1, 2019 Through May 31, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	SRV	196.37
BLUE FLAME GAS	SRV	187.50
CENTURYLINK	WETMORE SHOP SRV	187.64
CENTURYLINK	WC SRV	329.64
CHASE CARD SERVICES	AC CHARGER	7.48
CITY AUTO PLAZA	PANEL-IN	597.64
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	550.00
CORPORATE BILLING LLC	PARTS	350.87
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,268.27
DAY/KEVIN	REIMBURSE DOT PHYSICAL	80.00
DELTA RIGGING & TOOLS INC	CHAIN SLING, TSHIRT RAGS	569.77
EATON SALES & SERVICE LLC	FUEL TRUCK MAINTENANCE	2,560.42
GCR TIRES & SERVICE	TIRES	1,066.83
GMCO	DUSTGARD	65,803.84
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	142.71
INTRAWEST LLC	TIRE DISPOSAL	495.00
JIM'S TIRE SERVICE	2 HARVEST KING TIRES	1,481.00
KIRKLAND PROPERTY HOLDINGS LLC	GRAVEL	3,762.00
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	314.85
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED AD	56.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	633.42
NEWMAN SIGNS INC	SIGNS	347.33
NORUP GAS INC	SRV	161.00
P BAR O DISPOSAL	MONTHLY DUMPSTER	67.00
POWER EQUIPMENT CO	FUEL LIFT PUMP	158.99
PUMPS AND MORE LLC	BALANCE FORWARD 30724	90.56
ROUND MTN WATER & SANITATION	METER @ 213 N 4TH	1,532.60
ST THOMAS MORE URGENT CARE	PE DOT EXAM	100.00
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	MISC PARTS	1,244.65
WAGNER EQUIPMENT CO	MISC PARTS	596.83
WESTCLIFFE PETROLEUM	UNLEADED & DIESEL FUEL	19,925.00
WET MOUNTAIN TRIBUNE	HELP WANTED AND NOTICE	78.50
WHITEHALLS ALPINE BG	SLC GREASE	289.60
XEROX CORP	COPIER	150.12
	Final Totals...	119,729.27
	Payroll...	38,710.40

Custer County Payments for Tourism Fund
Payments From May 1, 2019 Through May 31, 2019

Vendor Name	Description	Amount
ADAMS/DEBBIE	REIMBURSEMENTS	513.39
CART	VISTOR GUIDES	950.00
CUSTER COUNTY CHAMBER	VISITOR CENTER RENT	475.50
HENNESSY/MARILYN	CREATIVE INDUSTRIES CONF	160.76
LAVA RESEARCH INC	WEB & DIGITAL ADS	800.00
PUEBLO CHIEFTAN	SUMMER GUIDE ADS DIGITAL	359.00
SANGRES ART GUILD	MEETING RENTAL	10.00
VISTAWORKS	MARKETING AND ADS	4,840.00
	Final Totals...	8,108.65

Custer County Payments for Emergency Services Fund
 Payments From May 1, 2019 Through May 31, 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	DISPATCH INS	3,092.70
INTERACTIVE DATA INC.	DISPATCH SRV	8.00
MIDWEST CARD AND ID SOLUTIONS	OEM RAPID TAG CONTRACT	1,000.00
US BANK	DISPATCH SUPPLIES	53.21
US POSTAL SERVICE	OEM ANNUAL PO BOX RENT	56.00
WILDERNESS & EMERGENCY CARE	DISPATCH SERVICE	200.00
	Final Totals...	4,597.58
	Payroll...	13,531.81

Custer County Payments for General Fund
Payments From May 1, 2019 Through May 31, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	98.30
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SERVICE	1,146.55
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	PUBLIC HEALTH JUNE RENT	1,000.00
BECK/SUZANNE	MED DIRECTION Q1 VAXCARE	550.00
BLUE FLAME GAS	WCCL SERVICES	200.00
BUBIS/JAXINE	CPR TRAINING SUPPLIES	830.00
CANDA/WILLIAM	TRAVEL TO CO SPGS	170.00
CARROLL/JOHN	VSO PRINTER SUPPLIES	210.07
CCI FOUNDATION	CCI REG W CANDA	360.00
CENTURYLINK	WCCL SERVICES	582.19
CENTURYLINK	COUNTY PHONE SERVICES	4,104.85
CHASE CARD SERVICES	IT/GIS SUBSCRIP RENEW	1,137.66
CHEMATOX LABORATORY	SHERIFF TESTING SUPPLIES	63.32
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CHRISTENSEN/RUSTY	REIMBURSE INK CARTRIDGE	82.37
CLARK/KATHERINE	TRAVEL COSTS FOR MAY	1,391.09
CLOVER TECHNOLOGIES	PHONE SYSTEM MUSIC	90.00
COLORADO SECURITY LLC	WCCL FIRE AND ELEVATOR	70.00
COX/CHARLES	APRIL REIMBS	306.81
CPHA C/O CIVICA MANAGEMENT	PHIR CONFERENCE REG X2	633.00
CREATIVE FORMS & CONCEPTS	WARRANTS	232.49
CRESTONE GRAPHICS	CCPHA SUPPLIES	444.65
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	30,086.31
CUSTER COUNTY EMS	JAIL SERVICES	200.00
CUSTER COUNTY PLANNING	CAR WASH REIMBS	10.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	3,284.86
DISH NETWORK	SERVICES FOR JAIL	48.65
ENDPOINT DIRECT	2019 NOV'S	1,935.65
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM	MAY TRAVEL	387.65
FRANK'S UPHOLSTERY	SHERIFF SEAT REPAIR	260.00
GEMIN/ROBERT	CCKC BASECAMP LICENSE	270.00
GREGG/ROGER	WEED BOARD SPRAYER	546.33
INTRAWEST LLC	RECYCLE TIRES	771.50
JACKETTA/DYLAN	SHERIFF LED LIGHTS	315.00
JENNIFER FOSTER RDH	MILEAGE	58.00
KINCAID/LARRY	SHER EVIDENCE TRAINING	243.82
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	SUPPLIES FOR NEW OFFICE	2,840.62
LOWE'S PAY & SAVE INC	JAIL FOOD SUPPLIES	175.97
MALONEY/KRISTEN	MAY 2019 TRAVEL	185.52
MARTIN/RHONDA K	SUPPLIES FOR NEW OFFICE	859.72
MAX MEDIA SOLUTIONS	CCKC WEBSITE MAINTENANCE	800.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	387.09

Custer County Payments for General Fund
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Vendor Name	Description	Amount
NORUP GAS INC	SHERIFF OFFICE SERVICES	611.94
ODLE/CARMALENE	MILEAGE FOR CONFERENCE	156.96
OFFICE DEPOT	TREASURER SUPPLIES	40.46
OFFICE DEPOT	PUBLIC HEALTH SUPPLIES	325.58
OFFICE OF THE DIST ATTORNEY	MAY 2019	9,813.76
OMNIGO SOFTWARE	SHERIFF WORKSTATIONS	647.90
P BAR O DISPOSAL	COURTHOUSE DUMPSTER	67.00
POSTMASTER	TREASURER PO BOX FEE	120.00
PRINTZ/JAY	MAY TRAVEL	185.50
PROVEST LLC	SHERIFF NON SERVE REFUND	8.78
RAINBOW PLUMBING & HEATING	JAIL PLUMBING	6,745.00
REEVES CO INC.	SHERIFF NAME TAGS	55.90
ROUND MTN WATER & SANITATION	SHERIFF SRV	356.30
SALT LAKE WHOLESALE SPORTS	SHERIFF AMMO	2,847.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICES	91.40
SBA STRUCTURES LLC	DEER MTN TOWER MAY 2019	260.84
SMITH/CLINTON A	MAY RETAINER FEE	3,000.00
SSR AUTO SUPPLY INC	VEHICLE SEAT COVER	557.52
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	123.58
STATE OF COLORADO	MVR SRVS MAY 2019	295.68
SYNCB AMAZON	COURTHOUSE SUPPLIES	401.04
TASC PVR	FLEX W/H	862.49
TONY'S MOUNTAIN PIZZA	POSSE MEETING	80.10
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	99.00
US BANK	SHERIFF OFFICE EVIDENCE	6,829.14
VALLEY ACE HOME CENTER	PH SUPPLIES	1,683.27
WELLS FARGO FINANCIAL LEASING	ASSESSOR MAPPING COPIER	307.60
WET MOUNTAIN TRIBUNE	AGENDA PUBLISHING	59.40
YBARRA/STEPHANIE	MAY MILEAGE	32.70
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	68.50
	Final Totals...	101,246.46
	Payroll...	127,729.49