

Custer County Monthly Payments
Payments From September 1, 2019 Through September 30, 2019

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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 September 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 September 2019, as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2019.

Kelley S. Camper
County Clerk

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

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV-GAS	8,050.86
CENTURLINK	AIRPORT SERVICE	54.20
DIVISION OF OIL AND PUBLIC	STORAGE TANK REG.	35.00
MOUNTAIN PUBLISHING CO INC/THE	AD	22.00
NORUP GAS INC	LP GAS SERVICE	94.91
SANGRE DE CRISTO ELECTRIC	AIRPORT SERVICE	167.65
SECOM INC	AIRPORT INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	AIRPORT PUBLICATIONS	68.80
	Final Totals...	8,553.42

Custer County Payments for Capital Improvement Fund
Payments From September 1, 2019 Through September 30, 2019

Vendor Name	Description	Amount
GO KEYLESS	DHS SECURITY DOOR LOCK	527.70
MCCASLAND GLASS	DHS SECURITY WINDOW	635.00
	Final Totals...	1,162.70

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

Vendor Name	Description	Amount
CUSTER COUNTY FAIR BOARD	CTF 2019	3,000.00
	Final Totals...	3,000.00

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

Vendor Name	Description	Amount
ANDERSON/ALEX	REIMBURSE CLOTHING	143.32
AT & T MOBILITY	OEM CELL	69.25
BEARCOM	TECHNICAL LABOR	1,200.00
C A C P	DISPATCH TEST SUPPLIES	195.00
CENTURYLINK	OEM DSL LINE	49.76
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	1,496.90
INTERACTIVE DATA INC.	INVOICE IN042919	19.25
LANGUAGE LINE SERVICES INC	TRANSLATION	23.23
MOOS/SAMANTHA	CLOTHING ALLOWANCE	157.48
ROPER/RUTH	MILES	123.72
US BANK	UNIFORMS	215.61
WILDERNESS & EMERGENCY CARE	MED DIRECTION	200.00
	Final Totals...	3,893.52
	Payroll...	19,766.36

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
AT & T MOBILITY	CELL PHONE	1,102.86
AVENU HOLDINGS LLC	DATA PROCESSING	6,478.43
BAILEY/PAT	EPR RENT	1,000.00
BECK/SUZANNE	VAXCARE	550.00
CANDA/WILLIAM	CELL PHONE	75.00
CARD SERVICES	TREAS VISA CARD	94.00
CARROLL/JOHN	HOTEL/TRAINING CONF	848.08
CENTURYLINK	WETMORE COMM LIBRARY	603.50
CENTURYLINK	GRDS & BUILDING	4,068.90
CHASE CARD SERVICES	COURT SECURITY GRANT	5,061.75
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CLARK/KATHERINE	MILEAGE CCKC	261.79
COLORADO SECURITY LLC	WCCL MONITORING	70.00
CORDANT HEALTH SOLUTIONS	SALIVA COLLECTION SUPP	150.00
CRESTONE GRAPHICS	SUPPLIES	1,282.00
CUSTER COUNTY EMPLOYEES HIT	W/H	30,796.89
CUSTER COUNTY EMS	BLOOD DRAWS	250.00
CUSTER COUNTY FAIR BOARD	FEE SHOOTING RANGE/PBARO	1,080.00
CUSTER COUNTY MEDICAL CLINIC	OFFICE VISITS	384.30
CUSTER COUNTY ROAD & BRIDGE	INV 1639 SHERIFF	2,750.63
EL PASO COUNTY	CORONERS SERVICE	1,400.00
EVERWEIGH SCALE INDUSTRIES LLC	SCALE SRV	1,450.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/CYNTHIA	EPR MILEAGE/CELL PHONE	152.58
FLOWER/TOM	MOWER FOR COURTHOUSE	398.96
FREMONT COUNTY SHERIFF'S	FEMALE HOUSING	8,540.00
GALLAGHER/CARMALENE ODLE	OPERATING SUPPLIES	7.45
GREATAMERICA FINANCIAL SVCS	EPR	309.30
GREEN/ELIZABETH	MILEAGE	85.68
HENRICH/JAMES D	MILEAGE	140.61
KOURY/NATHAN	UNIFORM ALLOWANCE	200.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	HEALTH TRAVEL	577.75
LOWE'S PAY & SAVE INC	SHERIFF COMM PROJECT	480.87
MARRS/IVAN	WEED KILLER/MILEAGE	178.80
MARTIN/RHONDA K	DONATION/ BREAKFAST	150.92
MB POLICE EQUIPMENT	LOWATCHIE INVOICE	26.99
MCFARLAND OIL	FUEL	3,456.11
MILLER/PEGGY	MILEAGE	61.04
MOUNTAIN PUBLISHING CO INC/THE	PUBLIC NOTICES	200.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	658.94
NORUP GAS INC	PROPANE	241.12
OAK DISPOSAL SERVICE	LANDFILL SERVICE	70.00
OFFICE DEPOT	IMMUNIZATION CORE	105.93

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

Vendor Name	Description	Amount
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICE	9,813.76
OMNIGO SOFTWARE	INVOICE I-OS002994	540.00
P BAR O DISPOSAL	SHERIFF DUMPSTER	197.00
PINION PLUMBING LLC	PLUMBING IN CELL 1	98.00
PITNEY BOWES	QRTLY CONTRACT	811.71
PRINTZ/JAY	TRAVEL	285.00
PTS OF AMERICA LLC	INMATE TRANSPORTS	1,890.00
REEVES CO INC.	HICKS NAME PIN	16.46
ROTH/VERNON	CALLS	341.97
ROUND MTN WATER & SANITATION	SHERIFF	1,124.30
SAFETY VISION	REPAIR BODY CAMERA	162.97
SAM'S CLUB	SHERIFF MEMBERSHIP	85.00
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	76.04
SANOFI PASTEUR INC.	VAXCARE TUBERSOL	74.62
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SIRCHIE FINGERPRINT LABS	EVIDENCE SUPPLIES	737.20
SKYLINE AUTO GLASS LLC	ASSR WINDSHIELD REPAIR	40.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	472.19
STATE OF COLORADO	CLERK	266.77
SYNCB AMAZON	SUPPLIES	271.58
TAG PROCESS SERVICE, INC	CIVIL PROCESS REFUND	6.54
TASC	GF SHARE FLEX ADMIN	172.92
TASC PVR	FLEX W/H	862.49
THIEM/MICHAEL	WCCL HVAC	567.00
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	439.28
TRUJILLO/VIRGINIA	MILEAGE	164.00
UNITED REPROGRAPHIC SUPPLY	ASSR PAPER/SUPPLIES	227.79
US BANK	EVIDENCE	4,057.84
VALLEY ACE HOME CENTER	SUPPLIES	634.08
VAXCARE	VAXCARE	823.19
WAGNER EQUIPMENT CO	SCRAPER RENT, WEAR PARTS	23,773.44
WAXIE SANITARY SUPPLY	BUILDING PAPER PROD.	315.42
WELLS FARGO FINANCIAL LEASING	ASSESSOR COPIER	296.50
WESTCLIFFE PETROLEUM	PROPANE FOR NNO	51.50
WET MOUNTAIN TRIBUNE	PUBLISHING HEALTH	310.90
WET MTN VALLEY COMMUNITY FOUND	CCKC DONATIONS	1,038.54
YBARRA/STEPHANIE	MILEAGE	30.00
1000BULBS	SUPPLIES	353.76
	Final Totals...	131,219.63
	Payroll...	126,999.47

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

Vendor Name	Description	Amount
	Final Totals...	16,043.52
	Payroll...	18,545.35

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	CELL PHONE.	166.72
BELLHAUS TOOL LLC	TOOL	64.44
CENTURYLINK	R&B SHOP PHONE BILL	193.16
CENTURYLINK	SERVICE	342.00
CHASE CARD SERVICES	CHARGES	95.04
COLO DEPT OF LABOR-EMPLOYMENT	TANK REGISTRATION	140.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,050.09
EATON SALES & SERVICE LLC	MAINTENACE	1,289.60
GCR TIRES & SERVICE	TIRES	546.00
GEARY/SCOTT	REPLACEMENT OF 3 PANEL	358.51
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	70.68
INLAND TRUCK PART & SERVICE	PARTS	101.25
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	13.68
MACDONALD EQUIPMENT CO	PARTS	747.46
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	FAN, HUBCAP WINDOW KIT	88.15
NEWMAN SIGNS INC	COUNTY ROAD SIGNS	25.95
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
PATIENT CENTERED PRACTICES	DOT CDL PHYSICAL	100.00
PSI SYSTEMS INC	SERVICE CALL	1,374.69
PUEBLO RADIATOR	NEW CORE	3,010.00
QUILL CORP	SUPPLIES	165.51
ROCK PARTS CO	PARTS	70.35
ROUND MTN WATER & SANITATION	METER/GRAPE CREEK WATER	752.94
RUSLER IMPLEMENT CO	MISC PARTS	257.92
SKYLINE STEEL	GALVANIZED	517.07
ST THOMAS MORE URGENT CARE	PE EX	70.00
TASC	RB SHARE FLEX ADMIN	172.92
TASC PVR	FLEX W/H	1,295.80
TONY'S MOUNTAIN PIZZA	LUNCH MSHA REFRESHER	106.96
VALLEY ACE HOME CENTER	SUPPLIES	60.05
WAGNER EQUIPMENT CO	SUPPLIES	917.96
WESTCLIFFE PETROLEUM	BALANCE DUE ON PO 6021	16,749.26
WET MOUNTAIN TRIBUNE	SURPLUS ITEM	18.90
XEROX CORP	SERVICE/METER READ	190.52
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	8,228.20
	Final Totals...	53,468.82
	Payroll...	44,082.93

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

Vendor Name	Description	Amount
LAVA RESEARCH INC	WEB ADMIN	800.00
SWANSON/BOB	MILEAGE	404.26
	Final Totals...	1,204.26