

Custer County Monthly Payments
Payments From January 1, 2020 Through January 31, 2020

| Header and Footer Text |
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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 January 31, 2020. |
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| 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 January 2020, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2020. Kelley S. Camper County Clerk Date published: February 7, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado |

Custer County Payments for Airport Fund
 Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|-------------------|----------|
| ARTHUR J GALLAGHER RISK | D & O POLICY 2020 | 4,397.00 |
| ASCENT AVIATION GROUP INC | POS CHG | 30.00 |
| CENTURYLINK | SRV | 53.74 |
| JOLLEY/ROBERT | CAOA CONF REIMB | 645.17 |
| MOUNTAIN PUBLISHING CO INC/THE | PUBLISHING | 22.00 |
| NORUP GAS INC | SRV | 715.26 |
| ROCKY MOUNTAIN FIRE | EXT INSPECT | 10.00 |
| SANGRE DE CRISTO ELECTRIC | SRV | 161.82 |
| SECOM INC | WIRELESS SRV | 60.00 |
| | Final Totals... | 6,094.99 |

Custer County Payments for Conservation Trust Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|-----------------------|----------|
| ALL ABOARD WESTCLIFFE | 2020 CTF CONTRIBUTION | 1,000.00 |
| CUSTER COUNTY SENIOR CITIZENS | 2020 CTF CONTRIBUTION | 1,000.00 |
| WETMORE COMMUNITY CENTER BOARD | 2020 CTF CONTRIBUTION | 5,000.00 |
| | Final Totals... | 7,000.00 |

Custer County Payments for Human Services Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|-------------|-----------------|-----------|
| | Final Totals... | 15,355.18 |
| | Payroll... | 18,732.99 |

Custer County Payments for Road and Bridge Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|--------------------------|-----------|
| AIRGAS USA LLC | OXY AND MISC | 971.27 |
| AMERICAN FIDELITY ASSURANCE | DS CN W/H | 1,197.14 |
| AMERICAN FIDELITY ASSURANCE CO | FLEX W/H | 1,308.31 |
| AT & T MOBILITY | SERVICE | 164.50 |
| BEACH REDI-MIX | BARRIER BLOCK | 1,300.00 |
| BELLHAUS TOOL LLC | TOOL | 44.00 |
| BLUE FLAME GAS | SERVICE | 782.00 |
| CENTURYLINK | WETMORE SHOP SRV | 196.01 |
| CENTURYLINK | WC SHOP SRV | 277.36 |
| CHASE CARD SERVICES | GRADER SUPPLIES | 940.19 |
| COLORADO DEPARTMENT OF REVENUE | GARNISHMENT | 410.00 |
| CORPORATE BILLING LLC | PARTS | 93.84 |
| CRESTONE GRAPHICS | SUPPLIES | 254.00 |
| CUSTER COUNTY EMPLOYEES HIT | INSURANCE | 14,065.07 |
| CUSTER COUNTY GENERAL FUND | VERDEMONT TWR COST SHARE | 564.85 |
| DELTA RIGGING & TOOLS INC | REPAIRS | 446.96 |
| FLORENCE TRUE VALUE | MISC SUPPLIES | 50.92 |
| GCR TIRES & SERVICE | TIRES | 1,569.84 |
| GREAT VALLEY INDUSTRIES, INC | SUPPLIES | 213.36 |
| JIM'S TIRE SERVICE | TIRES | 197.71 |
| LEGALSHIELD | LS W/H | 51.80 |
| LOWE'S PAY & SAVE INC | SUPPLIES | 195.92 |
| MCFARLAND OIL | DIESEL | 2,664.62 |
| MHC KENWORTH | PARTS/SUPPLIES | 114.79 |
| MICHIGAN STATE DISBURSEMENT | GARNISHMENT | 305.00 |
| MOHR'S WOOD ITEMS AND TROPHIES | PLAQUE | 71.60 |
| NAPA AUTO PARTS OF WESTCLIFFE | PARTS | 41.92 |
| NORUP GAS INC | SRV | 1,047.67 |
| P BAR O DISPOSAL | MONTHLY DUMPSTER SRV | 67.00 |
| PATIENT CENTERED PRACTICES | DOT PHYSICAL | 100.00 |
| PENROSE STEEL & TUBING INC | IRON SUPPLIES | 4,666.57 |
| PROCOM | ANNUAL FEE | 44.00 |
| QUILL CORP | SUPPLIES | 179.84 |
| RAZORBACK CONTRACTORS SUPPLY | SUPPLIES | 167.80 |
| ROUND MTN WATER & SANITATION | SRV | 1,197.20 |
| SALAMENO/CHARLES | MSHA LUNCH REIMB | 60.23 |
| TRACKER SOFTWARE CORP | 2020 SUPPORT | 1,591.00 |
| TRANWEST TRUCK TRAILER RV | SWITCH | 47.03 |
| TWF ENTERPRISES INC | PRODUCT LINE TEST | 893.00 |
| VALLEY ACE HOME CENTER | SUPPLIES | 354.45 |
| WAGNER EQUIPMENT CO | PARTS | 741.28 |
| WET MOUNTAIN TRIBUNE | PUBLICATIONS | 134.00 |
| WILSON/CURT | MSHA LUNCH REIMB | 53.52 |
| XEROX CORP | COPIER | 431.17 |
| ZISSEL/KIMBERLY | MSHA LUNCH REIMB | 63.47 |
| 4 RIVERS EQUIPMENT | PARTS/SUPPLIES | 1,740.82 |

Custer County Payments for Road and Bridge Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|-------------|-----------------|-----------|
| | Final Totals... | 42,073.03 |
| | Payroll... | 54,592.20 |

Custer County Payments for Self Insurance Fund
 Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|-----------------------------|------------------------|------------|
| COLORADO COUNTIES CASUALTY | CO GEN CAPP SHARE | 39,862.50 |
| COLORADO COUNTIES CASUALTY | R & B CAPP SHARE | 39,862.50 |
| COLORADO STATE TREASURER | UNEMPLOY BENEFIT REIMB | 41.20 |
| COUNTY WORKERS COMPENSATION | CO GEN CWCP SHARE | 58,984.80 |
| COUNTY WORKERS COMPENSATION | R & B CWCP SHARE | 39,323.20 |
| | Final Totals... | 178,074.20 |

Custer County Payments for Tourism Fund
 Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|--------------------|-----------|
| CUSTER COUNTY CHAMBER | NOV/DEC RENT 2019 | 664.75 |
| DARK SKIES INC. | PARTNER GRANT 2020 | 750.00 |
| FLORENCE CHAMBER OF COMMERCE | CTO MATCHING GRANT | 1,250.00 |
| LAVA RESEARCH, INC | WEB EDITOR | 400.00 |
| SANGRES ART GUILD | PARTNER GRANT 2020 | 850.00 |
| SILVER WEST AIRPORT | PARTNER GRANT 2020 | 500.00 |
| VISTAWORKS | CTO GRANTS | 32,181.25 |
| WCPA | PARTNER GRANT 2020 | 850.00 |
| WET MOUNTAIN BROADCASTING CORP | PARTNER GRANT 2020 | 850.00 |
| WET MOUNTAIN WEAVERS | PARTNER GRANT 2020 | 500.00 |
| WET MTN VALLEY SADDLE CLUB | PARTNER GRANT 2020 | 950.00 |
| | Final Totals... | 39,746.00 |

Custer County Payments for Emergency Services Fund
 Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|-----------------------------|------------------------|----------|
| AT & T MOBILITY | OEM CELL | 69.31 |
| CENTURYLINK | OEM LANDLINE | 49.49 |
| CUSTER COUNTY EMPLOYEES HIT | INS | 838.10 |
| CUSTER COUNTY ROAD & BRIDGE | OEM FUEL | 71.76 |
| NICHOLS/MEREDITH | OFFICE SUPPLIES REIMBS | 48.65 |
| | Final Totals... | 1,077.31 |
| | Payroll... | 2,854.93 |

Custer County Payments for General Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|--------------------------|-----------|
| ACTION 22 | ACTION 22 DUES | 350.00 |
| AMERICAN FIDELITY ASSURANCE | CN W/H | 245.76 |
| AMERICAN FIDELITY ASSURANCE CO | FLEX W/H | 691.66 |
| AMERICAN PUBLIC LIFE | CN INS. W/H | 70.30 |
| AT & T MOBILITY | CELL PHONE | 1,127.43 |
| AVENU HOLDINGS LLC | DATA PROCESSING | 6,478.43 |
| BAILEY/PAT | PH OFFICE RENT | 1,000.00 |
| BECK/SUZANNE | QUART.PYMT/JAIL MED.DIR | 550.00 |
| BLUE FLAME GAS | SERVICE | 575.00 |
| BULL DOMINGO RANCH | REFUND | 12.00 |
| CAMPER/KELLEY | MILEAGE | 87.20 |
| CANDA/WILLIAM | TRAVEL | 354.76 |
| CARROLL/JOHN | SUPPLIES | 123.74 |
| CASP | MEMBERSHIP DUES | 50.00 |
| CCTA EASTERN DIVISION | EASTERN DIVISION DUES | 100.00 |
| CDPHE | QUARTERLY REPORT | 1,143.15 |
| CDPHE ADMIN DIV & FIN SRVS | OWTS PERMIT SURCHARGE | 420.00 |
| CENTURYLINK | WETMORE COMM. LIBRARY | 603.24 |
| CENTURYLINK | GRDS & BLDG SERVICE | 3,987.26 |
| CENTURYLINK | FIBER LINE | 677.45 |
| CHASE CARD SERVICES | SUPPLIES | 1,053.32 |
| CHILD SUPPORT SERVICES | GARNISHMENT | 150.00 |
| CHRISTENSEN/RUSTY | PO BOX RENT | 76.00 |
| COLORADO CO CLERKS ASSOC | CLERKS ASSOC DUES | 937.29 |
| COLORADO CORONERS ASSN | DUES | 858.00 |
| COLORADO COUNTIES INC | CCI DUES | 12,745.00 |
| COLORADO COUNTY TREASURER'S | TREASURERS ASSOC DUES | 600.00 |
| COLORADO DIVISION OF FIRE | ASSMT PER IGA FOR EEF | 1,967.47 |
| COLORADO SECURITY LLC | MONITOR WCCL ALARM/ELEV. | 70.00 |
| CONTROL SOLUTIONS INC | CALIBRATION/2 DATALOGGER | 103.00 |
| COUNTY SHERIFFS OF COLORADO | ANNUAL MEMBERSHIP/CONF. | 2,738.86 |
| CRESTONE GRAPHICS | ASSR LETTERHEAD/ENVELOPE | 279.35 |
| CUSTER COUNTY EMPLOYEES HIT | INSURANCE | 32,094.22 |
| CUSTER COUNTY EMS | BLOOD DRAWS | 100.00 |
| CUSTER COUNTY MEDICAL CLINIC | BLOOD DRAW | 50.00 |
| CUSTER COUNTY ROAD & BRIDGE | FUEL | 2,544.24 |
| CUSTER COUNTY SEARCH & RESCUE | CCSAR TRAINING/FIRE FUND | 15,000.00 |
| CUSTER COUNTY TREASURER | PROPERTY TAXES | 1,165.00 |
| D & W SERVICES LLC | WHEEL BALANCE | 42.00 |
| DANIEL'S TOWING & AUTO REPAIR | TOW CHARGE | 150.00 |
| DELL MARKETING L P | DELL COMPUTER | 1,841.00 |
| DENNIS RICHMAN'S SERVICES | REFUND FOR CIVIL PROCESS | 80.00 |
| DISH NETWORK | TV SRV FOR JAIL | 48.65 |
| ELLIOTT/LINDA | REFUND | 12.00 |
| FAMILY SUPPORT REGISTRY | GARNISHMENT | 442.00 |
| FLOWER/CYNTHIA | TRAVEL | 182.30 |

Custer County Payments for General Fund
Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|--------------------------------|--------------------------|-----------|
| FLOWER/TOM | HOTEL/AIRPORT AWARDS | 442.75 |
| FOX DRUG INC | DEC. 2019 PRESCRIPTIONS | 119.10 |
| FREDRICKSON JOHNSON & BELVEAL | CIVIL SERVICE REFUND | 20.00 |
| FREMONT COUNTY SHERIFF'S | FEMALE HOUSING,NOV & DEC | 3,360.00 |
| FRONTIER KITCHENS & BATHS | REFUND | 12.00 |
| GCR TIRES AND SERVICE | TIRES | 4,722.47 |
| GREATAMERICA FINANCIAL SVCS | OPERATING SUPPLIES | 150.33 |
| GREENSTREET/JERRY | REFUND | 12.00 |
| HENRICH/JAMES D | TRAVEL/SUPPLIES | 127.39 |
| HOLT FAMILY FUNERAL HOME | SERVICES | 300.00 |
| HUMBOLDT RANCH | REIMBURSEMENT WEED CONTR | 900.00 |
| KINCAID/LARRY | TRAVEL/MEETING | 180.96 |
| LANHUIS/LEROY | REIMBURSEMENT | 1,000.00 |
| LEDS LLC | MAINTENANCE/LICENSE | 10,382.00 |
| LEGALSHIELD | LS W/H | 38.85 |
| LEXIPOL LLC | POLICY MANUAL UPDATE | 7,872.00 |
| LIVENGOOD/ELISA | RT MILEAGE | 461.16 |
| LOWE'S PAY & SAVE INC | SUPPLIES | 197.55 |
| MALONEY/KRISTEN | MILEAGE | 170.10 |
| MCFARLAND OIL | FUEL | 2,039.25 |
| MOUNTAIN PUBLISHING CO INC/THE | CLASSIFIED AD | 289.00 |
| M7 BUSINESS SYSTEMS | DECLARATION FORMS | 32.53 |
| NACO | ANNUAL DUES | 450.00 |
| NAPA AUTO PARTS OF WESTCLIFFE | SUPPLIES | 764.35 |
| NATIONAL INDUSTRIAL & SAFETY | SUPPLIES | 89.00 |
| NELSON/GUINEVERE | SUPPLIES | 256.54 |
| NORUP GAS INC | PROPANE | 3,025.30 |
| OAK DISPOSAL SERVICE | LANDFILL SERVICE | 70.00 |
| OFFICE DEPOT | SUPPLIES | 413.39 |
| OFFICE OF THE DIST ATTORNEY | PROFESSIONAL SERVICES | 9,813.76 |
| P BAR O DISPOSAL | TRASH SERVICE | 171.00 |
| PAXTON/ALAN | REFUND | 12.00 |
| PITNEY BOWES | QUARTERLY CONTRACT | 811.71 |
| POSTMASTER | POSTAGE | 400.00 |
| PRINTZ/JAY | MILEAGE | 167.50 |
| ROCKY MOUNTAIN FIRE | INSPECTION/SUPPLIES | 832.00 |
| ROUND MTN WATER & SANITATION | SERVICE | 332.30 |
| SANGRE DE CRISTO ELECTRIC | LANDFILL SERVICE | 181.48 |
| SANOFI PASTEUR INC. | TUBERSOL | 74.62 |
| SBA STRUCTURES LLC | DEER MTN TOWER RENTAL | 260.84 |
| SMITH/CLINTON A | MONTHLY RETAINER FEE | 3,325.00 |
| STAPLES CREDIT PLAN | SUPPLIES | 497.42 |
| STATE OF COLORADO | SUPPLIES | 212.80 |
| SYNCB AMAZON | SUPPLIES | 349.64 |
| TECHNICAL RESOURCE | DRUG TESTING | 647.95 |
| TERRILL/STACY | MILEAGE/HOTEL/FOOD | 632.29 |

Custer County Payments for General Fund
 Payments From January 1, 2020 Through January 31, 2020

| Vendor Name | Description | Amount |
|-------------------------------|------------------------|------------|
| TOTAL OFFICE SOLUTIONS | OFFICE SUPPLIES | 122.50 |
| U S POSTAL SERVICE | POSTAGE | 2,000.00 |
| ULINE | RECYCLING SUPPLIES | 1,104.89 |
| US BANK | POSSE | 8,817.80 |
| US POSTMASTER | MAIL BALLOTS | 1,100.00 |
| VALLEY ACE HOME CENTER | SUPPLIES | 1,351.00 |
| VALLEY BEAT, THE | CLASSIFIED AD | 12.00 |
| VOICE PRODUCTS INC. | IRECORD MAINT. RENEWAL | 321.00 |
| WELLS FARGO FINANCIAL LEASING | ASSR MAPPING COPIER | 285.40 |
| WESTCLIFFE BUILDING SUPPLY | REFUND | 12.00 |
| WET MOUNTAIN TRIBUNE | PUBLISHING | 322.20 |
| YBARRA/STEPHANIE | MILEAGE | 30.00 |
| | Final Totals... | 166,076.20 |
| | Payroll... | 134,024.55 |