

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

Kelley S. Camper  
County Clerk

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

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CDPHE	WC201091294	350.00
CENTURYLINK	AIRPORT SRV	53.74
JOLLEY/ROBERT	TRAVEL	298.58
LAGREE/LYNN	TRAVEL	120.38
MOUNTAIN PUBLISHING CO INC/THE	AD	22.00
NORUP GAS INC	SRV	40.50
QT POD PETROLEUM ON DEMAND	SUPPORT AGREEMENT	1,425.00
SANGRE DE CRISTO ELECTRIC	SRV	165.31
SECOM INC	SRV	60.00
	Final Totals...	2,565.51

Custer County Payments for Capital Improvement Fund  
Payments From October 1, 2019 Through October 31, 2019

Vendor Name	Description	Amount
REILLY JOHNSON ARCHITECTURE	INV 1 JUSTICE CENTER PRG	48,541.32
	Final Totals...	48,541.32

Custer County Payments for Conservation Trust Fund  
Payments From October 1, 2019 Through October 31, 2019

Vendor Name	Description	Amount
LIEBMAN/MIKE	FAIR INDOOR PROJECT BLDG	5,000.00
	Final Totals...	5,000.00

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

Vendor Name	Description	Amount
A RIFKIN CO	ELECTION SEALS	108.31
ADAMSON POLICE PRODUCTS	SHERIFF SUPPLIES	529.00
AG ENGINEERING & ENVIRONMENTAL	FINANCIAL ASSURANCE	1,750.00
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN W/H	70.30
AMESQUITA/RICHARD DO	CDL PHYSICAL	100.00
ANTLERS HOTEL	HOTEL FOR ASSESSOR CONF	322.89
AT & T MOBILITY	FIRST NET PHNS GRND&BLDG	1,101.71
AUSTIN AUTOMOTIVE	SHERIFF REPAIRS UNIT 11	568.60
AVENU HOLDINGS LLC	DATA PROCESSING	6,478.43
BAILEY/PAT	NURSE OFFICE SPACE RENT	1,000.00
BLUE FLAME GAS	WCCL SRV	460.00
CANDA/WILLIAM	CELL PHONE	75.00
CARD SERVICES	TREAS SEMINAR FT COLLINS	348.00
CARROLL/JOHN	2 REPLACEMENT FLAGS	138.47
CDPHE	LNDFL QUARTERLY REPORT	1,898.90
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	720.00
CENTRIFUGE TRAINING SOLUTIONS	SHERIFF SUPPLIES	1,110.00
CENTURYLINK	WTMR COMM CNTR LIBRARY	609.72
CENTURYLINK	GRNDS & BLDG	4,068.01
CHASE CARD SERVICES	CORONER	2,038.50
CHAVANON RANCH	NOXIOUS WEED CONTROL	775.00
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CLARK/KATHERINE	PHN/INT/COMP STIPEND&SUP	885.69
COLORADO ASSESSORS ASSN	ASSESSOR WINTER CONF	472.00
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
COX-SINGER/DIANA	TRAVEL	119.90
CREATIVE FORMS & CONCEPTS	EOY FORMS	107.97
CRESTONE GRAPHICS	OPERATING SUPPLIES	44.80
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,843.99
CUSTER COUNTY PLANNING	P & Z CAR WASH	13.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,868.22
DISH NETWORK	TV SERVICE FOR CC JAIL	48.65
DIVISION OF OIL AND PUBLIC	CONVEYANCE-CERTIFICATE	30.00
DUNSTON/ERIC	7 PEAKS FESTIVAL PYMT	1,500.00
EL PASO COUNTY	AUTOPSY FEES	1,400.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	JUSTICE CNTR MAILING	25.13
FLOWER/CYNTHIA	SUPPLIES	254.58
FLOWER/TOM	CCI REGISTRATION	544.58
FOX DRUG INC	JAIL RX SUPPLIES	265.89
GALLS	JAIL BOOTS AND JACKET	121.46
GARREN ROSS & DENARDO INC	LANDFILL FIN ASSURE	1,312.70
GOLDER ASSOCIATES INC	LANDFILL ENGINEER	1,703.10
GREATAMERICA FINANCIAL SVCS	NURSE COPIER SUPPLIES	165.05
GREEN/ELIZABETH	SUPPLIES FOR PHOTO STOP	89.80

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

Vendor Name	Description	Amount
HATCHET RANCHES	NOXIOUS WEED CONTROL	450.00
HUBER/CYNTHIA	NOXIOUS WEED CONTROL	675.00
KEAR/MICHAEL	7 PEAKS FESTIVAL PYMT	1,500.00
KOURY/NATHAN	7 PEAKS FESTIVAL PYMT	1,500.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	PARKING/MEALS FOR CONF	197.97
LOWE'S PAY & SAVE INC	SUPPLIES	351.64
MARRS/IVAN	SUPPLIES AND MILEAGE	95.56
MARTIN/RHONDA K	IMMUNIZATION CORE	144.73
MB POLICE EQUIPMENT	JAIL SUPPLIES	361.95
MCFARLAND OIL	LANDFILL FUEL	2,406.26
MILLER COHEN PETERSON YOUNG PC	REIMBURSE CIVIL SERVICE	16.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF SUPPLIES	1,871.18
NELSON/GUINEVERE	TRAVEL REIMBURSEMENT	144.43
NORDYKE/ARTHUR	TRAVEL	388.53
NORUP GAS INC	SUPPLIES	340.07
OAK DISPOSAL SERVICE	LANDFILL SERVICE	70.00
OFFICE DEPOT	NURSE OPERATING SUPPLIES	329.08
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.76
P BAR O DISPOSAL	DUMPSTER	171.00
PINE VILLAGE POA	NOXIOUS WEED CONTROL	250.00
POCKET PRESS INC	LAW POCKET SIZE HANDBOOK	215.76
PRINTZ/JAY	CELL PHONE	75.00
RAINBOW PLUMBING & HEATING	PLUMBING IN THE POD	300.00
RAMSDELL/DAWN	NNO	548.03
REDSTONE PRINT AND MAIL, INC	BALLOT PRINTING	4,537.40
REEVE/GREG	7 PEAKS FESTIVAL PYMT	1,500.00
RIDING/JOHN	NOXIOUS WEED CONTROL	339.00
ROTH/VERNON	CASE WORK ON CORONER	188.54
ROUND MTN WATER & SANITATION	SERVICE	1,124.30
RYDERS PUBLIC SAFETY LLC	SHERIFF SUPPLIES	339.85
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	75.25
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SCOTT MERRIMAN INCORPORATED	SHERIFF VEH IMPOUNDS	410.00
SKYLINE AUTO GLASS LLC	WINDSHIELD DUMP TRUCK	175.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
SSR AUTO SUPPLY INC	SHERIFF FINANCE CHARGES	12.60
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	201.36
STATE OF COLORADO	SEPT TITLE CRDS/OCT DATA	272.33
SWANSON/RICK & SHERRY	NOXIOUS WEED CONTROL	100.00
SYNCB AMAZON	SUPPLIES	288.31
TASC PVR	FLEX W/H	862.49
TECHNICAL RESOURCE	CLIENT TESTING	816.10
TONY'S MOUNTAIN PIZZA	POSSE MEETING	136.72
TOTAL OFFICE SOLUTIONS	OFFICE SUPPLIES	500.97
TRAILS END OPERATING LLC	NOXIOUS WEED CONTROL	1,000.00

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

Vendor Name	Description	Amount
TRUJILLO/VIRGINIA	TREAS SEMINAR	229.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	99.00
US BANK	FIREARMS	3,845.15
VALLEY ACE HOME CENTER	SUPPLIES	865.26
WAGNER EQUIPMENT CO	SCRAPER FREIGHT RETURN	650.00
WELLS FARGO FINANCIAL LEASING	ASSESSOR MAPPING COPIER	307.60
WET MOUNTAIN TRIBUNE	PUBLISHING	371.94
WIENER/NATHAN	REIMBURSE POST ACADEMY	50.00
YBARRA/STEPHANIE	MILEAGE	20.00
1000BULBS	SUPPLIES	772.47
	Final Totals...	114,382.33
	Payroll...	133,662.73

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

Vendor Name	Description	Amount
	Final Totals...	15,373.58
	Payroll...	19,028.52



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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	SERVICE	167.14
BATTERIES PLUS BULBS	SUPPLIES	217.65
BELLHAUS TOOL LLC	TOOL	124.15
BLUE FLAME GAS	WETMORE SHOP SRV	172.50
CENTURYLINK	WETMORE SHOP SRV	198.09
CENTURYLINK	WC SHOP SRV	461.10
CHASE CARD SERVICES	CHARGES	4.99
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,801.64
GALETON	GLASSES	68.47
GCR TIRES & SERVICE	TIRES/SUPPLIES	2,364.66
LAWSON PRODUCTS INC	SUPPLIES	206.58
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	67.60
MCFARLAND OIL	FUELS	4,909.37
MHC KENWORTH	PARTS	163.32
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MSDSONLINE, INC.	ONLINE ACCT	599.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	720.21
NEWMAN SIGNS INC	SIGN POSTS	1,224.68
NORUP GAS INC	SERVICE	265.41
O J WATSON EQUIPMENT	PARTS	351.15
OAK DISPOSAL SERVICE	SUPPLIES	85.00
P BAR O DISPOSAL	DUMPSTER SRV	67.00
POSTMASTER	PO BOX RENTAL	120.00
QUILL CORP	SUPPLIES	178.19
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	161.60
ROUND MTN WATER & SANITATION	SERVICE	1,063.66
RUSLER IMPLEMENT CO	MISC PARTS	679.88
SEIFERT ENTERPRISES LLC	NATURALS	5,526.90
SKYLINE AUTO GLASS LLC	WINDSHIELD CHIP REPAIRS	155.00
SKYLINE STEEL	GALVANIZED	1,842.96
TASC PVR	FLEX W/H	1,295.80
THERMO FLUIDS INC	USED OIL STOP CHG	80.00
TWF ENTERPRISES INC	VALVE INSPECTIONS	763.00
VALLEY ACE HOME CENTER	SUPPLIES	158.62
WAGNER EQUIPMENT CO	PARTS	1,595.19
WESTCLIFFE PETROLEUM		19,853.87
WET MOUNTAIN TRIBUNE	CRUSHING BID	10.08
WHITEHALLS ALPINE BG	SLC GREASE	289.60
4 RIVERS EQUIPMENT	SUPPLIES	1,004.75
	Final Totals...	63,068.85
	Payroll...	47,069.26

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

Vendor Name	Description	Amount
LAVA RESEARCH INC	WEB ADMIN	800.00
	Final Totals...	800.00

Custer County Payments for Emergency Services Fund  
 Payments From October 1, 2019 Through October 31, 2019

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	69.31
CENTURYLINK	OEM LANDLINE	49.84
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	793.10
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	38.59
INTERACTIVE DATA INC.	DISPATCH INVOICE	6.50
LANGUAGE LINE SERVICES INC	CALL TRANSLATE	7.74
US BANK	DISPATCH FAREWELL	214.61
WILDERNESS & EMERGENCY CARE	MED DIRECTION	200.00
	Final Totals...	1,379.69
	Payroll...	5,969.11