

Custer County Monthly Payments
Payments From August 1, 2019 Through August 30, 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 August 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 August 2019, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2019.

Kelley S. Camper
County Clerk

Date published: September 6, 2019
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV GAS	8,050.86
CENTURYLINK	SRV	53.74
CHASE CARD SERVICES	ROUTER/SWITCHES REPLACE	82.28
JOLLEY/ROBERT		409.83
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD INV # 8638	22.00
SANGRE DE CRISTO ELECTRIC	SRV	171.92
SECOM INC	SRV	60.00
	Final Totals...	8,850.63

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN W/H	70.30
ANDERSON/FAITH	CCKC SRV	1,800.00
ARTHUR J GALLAGHER RISK	INMATE POLICY	4,613.76
AT & T MOBILITY	SRV	1,382.84
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	PUB HEALTH OFFICE RENT	1,000.00
C BAR C CONSTRUCTION	EVIDENCE CAGE SUPPLIES	154.04
CANDA/WILLIAM	REIMB	75.00
CARDIO PARTNERS	AED PACKAGE	795.00
CENTRAL COLORADO TITLE &	O & E MULTIPLE PROP	140.00
CENTURYLINK	WCCL SRV	603.78
CENTURYLINK	SERVICE	3,530.43
CHASE CARD SERVICES	IT RENEWS	1,477.57
CHEMATOX LABORATORY		937.54
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CLARK/KATHERINE	CCKC REIMBS	835.14
CNC TECHNICAL SERVICES, LLC		1,717.30
COLORADO COUNTY TREASURER'S	TREAS REG	225.00
COLORADO SECRETARY OF STATE	CLERK ELECTIONS TRAINING	40.00
COLORADO SECURITY LLC	WCCL ELEV/FIRE ALARM MON	70.00
CONTROL SOLUTIONS INC	PH CALIBRATION SRV	103.00
CRESTONE GRAPHICS	ENVELOPES	268.80
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,796.89
CUSTER COUNTY EMS	INMATE BA & TRANSPORT	2,250.00
CUSTER COUNTY MEDICAL CLINIC	INMATE VISIT	95.60
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,345.79
DISH NETWORK	JAIL SRV	48.65
E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF TOLL FEE	17.05
EARLY CHILDHOOD COUNCIL	CCKC DUES	650.00
EL PASO COUNTY	7 CORONER SRVS	10,150.00
ELEVATION MEAT MARKET	NNO FOOD	1,061.40
EMERGENCY SAFETY SUPPLY LLC	CORONER SUPPLIES	673.02
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/CYNTHIA	REIMBS	26.09
FLOWER/TOM	WEED SUPPLIES REIMBS	472.78
FOX DRUG INC	INMATES RX	101.95
GALLAGHER/CARMALENE ODLE	REIMBS	26.56
GARREN ROSS & DENARDO INC	GF SHARE OF 2018 AUDIT	14,764.24
GILLEN/DR PAMELA	CCKC TRAINING	500.00
GREATAMERICA FINANCIAL SVCS	PH XEROX	227.28
GREEN/ELIZABETH	REIMB	42.84
HENRICH/JAMES D	TRAVEL/SUPPLIES REIMB	189.21
KINCAID/LARRY	EVID SUPPLIES	56.09
KYLE SCHULZ DDS/NEW OUTLOOK DN	SERVICES PROVIDED	532.00
LEDS LLC	CLERK MAINT/LICENSING	10,382.00

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

Vendor Name	Description	Amount
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA		1,070.44
LOWE'S PAY & SAVE INC	JAIL FOOD	463.11
MARSHALL & SWIFT	ASSR HANDBOOKS	1,078.99
MARTIN/RHONDA K		127.94
MCCARTHY & HOLTUS LLP	CIVIL PROCESS REFUND	54.18
MCFARLAND OIL	LANDFILL FUEL	1,452.07
MOUNTAIN PUBLISHING CO INC/THE	P & Z SUBSCRIPTION	34.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF SUPPLIES	411.62
NORUP GAS INC	SHERIFF COMPLEX SRV	210.14
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT		248.57
OFFICE OF THE DIST ATTORNEY	PROF SRV	9,813.76
P BAR O DISPOSAL	SHERIFF COMPLEX DUMPSTER	197.00
PETERSON RANCH	NOXIOUS WEED SPRAY REIMB	450.00
PINION PLUMBING LLC	JAIL PLUMBING	98.00
POWER MOTIVE	LNDFL COMPACTOR REPAIR	1,868.39
PRINTZ/JAY	REIMB	75.00
REEVE/GREG	REIMB	6.85
ROMIOS/PEGGY	NOXIOUS WEED SPRAY REIMB	225.00
ROTH/VERNON	MILEAGE	11.99
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	980.30
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	77.49
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHLAFER/TRACEY	CCKC DEVELOPE TRAINING	1,000.00
SMITH/CLINTON A	PROF SRV	3,000.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	360.32
STATE OF COLORADO	MVR	294.19
SWANSON/RICK & SHERRY	NOXIOUS WEED SPRAY REIMB	900.00
SYNCB AMAZON	BLDG SUPPLIES	259.01
T&J PEST CONTROL	702 ROSITA	200.00
TASC PVR	FLEX W/H	862.49
TECHNICAL RESOURCE	CLIENT TESTING	320.55
THIEM/MICHAEL	WCCL AC REPAIR	640.00
TRUJILLO/VIRGINIA	TRAVEL	115.54
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	99.00
US BANK		2,038.27
USDA APHIS	AGREEMENT 19-7308-9095FA	1,600.00
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	228.16
VAXCARE	CCPHNA SUPPLIES #35939	466.30
WATTS/JOE	FUEL REIMB	25.12
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
WENZEL/H A	CORONER CALL OUT	100.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	20.00
WET MOUNTAIN TRIBUNE	CCKC ADS	3,233.75

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

Vendor Name	Description	Amount
WET MTN VALLEY SADDLE CLUB	GIFT FOR VESTS	250.00
YBARRA/STEPHANIE	MILEAGE	20.00
	Final Totals...	139,988.70
	Payroll...	124,741.34

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

Vendor Name	Description	Amount
	Final Totals...	28,455.87
	Payroll...	18,528.78

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE SHOP FUEL	5,381.34
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	SRV	167.04
CENTURYLINK	WETMORE SHOP SRV	196.16
CENTURYLINK	WC SHOP SRV	338.22
CHASE CARD SERVICES	SOUTH PIT PERMIT FEE	893.38
COBITCO INC	EMUL ASPHALT/SPREAD	79,089.91
CORPORATE BILLING LLC	PARTS	3,794.22
CUSTER COUNTY EMPLOYEES HIT	INS	13,261.79
FREMONT PAVING & REDI-MIX	HBP HOT MIX	30,275.70
GARREN ROSS & DENARDO INC	RB SHARE 2018 AUDIT	14,764.24
GCR TIRES & SERVICE	TIRES	4,053.54
GREAT VALLEY INDUSTRIES, INC	PARTS	21.50
INLAND TRUCK PART & SERVICE	PARTS	77.49
LAWSON PRODUCTS INC	SUPPLIES	91.97
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	32.37
LOWE'S PAY & SAVE INC	SUPPLIES	55.68
MCFARLAND OIL	DIESEL	1,683.82
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	1,145.23
NEWMAN SIGNS INC	SIGN SUPPLIES	866.22
P BAR O DISPOSAL	DUMPSTER	67.00
PROCOM	TESTING	92.00
ROUND MTN WATER & SANITATION	SERVICE	646.56
SAFETY-KLEEN CORP	WC WETMORE SRV	591.91
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	260.37
WAGNER EQUIPMENT CO	SUPPLIES	204.24
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE	6.84
XEROX CORP	COPIER	90.37
	Final Totals...	160,494.95
	Payroll...	41,292.32

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

Vendor Name	Description	Amount
ADAMS/DEBBIE	REIMB STICKERS	178.38
CUSTER COUNTY CHAMBER	JULY RENT	431.18
EAGLE'S EYE PRODUCTIONS	RTU PHOTOS 2 YRS	125.00
ELLISON/CHARLEY	REIMB VISA GIFT CARD	205.95
LAVA RESEARCH INC	SERVICES	800.00
ROSITA MARY'S	MEDIA DAY SUPPLIES	168.00
VISTAWORKS		10,646.40
	Final Totals...	12,554.91

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	387.96
CENTURYLINK	OEM SRV	49.76
CUSTER COUNTY EMPLOYEES HIT	INS	3,217.10
HOUGH ELECTRIC	ELECTRIC GATE ON FENCE	700.00
INTERACTIVE DATA INC.	DISPATCH CHG	6.50
MOOS/SAMANTHA	MILEAGE	56.84
NICHOLS/MEREDITH	TRAVEL	112.60
VALLEY ACE HOME CENTER	DISPATCH SUPPLIES	8.99
WILDERNESS & EMERGENCY CARE	DISPATCH SERVICE	200.00
	Final Totals...	4,739.75
	Payroll...	15,105.78