

Custer County Monthly Payments
Payments From December 1, 2019 Through December 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 December 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 December 2019, as shown by the records and files of my office. Given under my hand and official seal this month of December A.D. 2019. Kelley S. Camper County Clerk Date published: January 10, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SRV	53.74
SANGRE DE CRISTO ELECTRIC	SRV	166.18
SECOM INC	SRV	60.00
WET MOUNTAIN TRIBUNE	AD	41.60
	Final Totals...	351.52

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

Vendor Name	Description	Amount
CARMEL MANAGEMENT COMPANY	BROADBAND INFRA PLAN SRV	7,000.00
VALLEY ACE HOME CENTER	DHS SECURITY WALL PROJ	747.73
	Final Totals...	7,747.73

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

Vendor Name	Description	Amount
ALL PRO FORMS INC	TAX NOTICE ENVELOPES	415.68
ALPINE LODGE	LANDFILL	160.00
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN W/H	70.30
AMESQUITA/RICHARD DO	LNDFL CDL PHYSICAL	100.00
AT & T MOBILITY	PH SRV	296.72
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	8,206.05
BAILEY/PAT	HEALTH DEPT OFFICE RENT	1,000.00
BALLARD/TRACY	VA TRAINING REIMB	178.62
BLUE FLAME GAS	WCCL SRV	402.50
CALPHO	NURSING DUES	383.00
CANDA/WILLIAM	TRAVEL/MEALS/PHONE REIMB	184.00
CAPET	EVIDENCE TECH DUES	45.00
CARDIO PARTNERS	PH AED SUPPLIES	536.00
CENTURYLINK		609.45
CENTURYLINK	CRTHS SRV	3,980.74
CHASE CARD SERVICES	BOCC/ADMIN COMPUTER/MICS	8,537.49
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF REPAIRS	88.64
CLR HEATING AND COOLING REPAIR	WCCL SERVICING	316.00
COLORADO ASSESSORS ASSN	ASSR YRLY DUES	1,042.00
COLORADO CORRECTIONAL	SHERIFF SIGNS	245.28
COLORADO SECURITY LLC	WCCL ELEV FIRE/EMER MONI	70.00
COUNTRYSIDE APPLIANCE	JAIL WASH MACHINE REPAIR	85.00
CRESTONE GRAPHICS	COMMISSIONERS SUPPLIES	1,273.20
CRUZ/AMADO L	CIVIL SRV REFUND	5.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	31,106.69
CUSTER COUNTY EMS	SHERIFF BA DRAWS	200.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	4,200.02
CUSTER COUNTY SEARCH & RESCUE	CCSAR PASS THRU REIMBS	185.30
DISH NETWORK	INMATE SRV	48.65
DOI BLM	BLM LOOKOUTMTN COC040761	3,633.71
EL PASO COUNTY	190112232-R1	1,400.00
ENDPOINT DIRECT	TAX NOTICE MAILING	3,300.00
ESRI INC	IT ESRI RENEW	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FFRS	SHERIFF 2020 SUBSCRIPT	300.00
FLOWER/CYNTHIA	CELL PHONE REIMBS	120.00
FLOWER/TOM	TRAVEL/PHONE REIMBS	154.00
FRANCY LAW FIRM	CIVIL SRV REFUND	20.00
GRAPHIC DESIGNS INTERNATIONAL	2 SHERIFF DECALS	969.41
GREATAMERICA FINANCIAL SVCS	HEALTH DEPT COPIER	148.52
GREEN/ELIZABETH	MILEAGE	42.84
HENRICH/JAMES D	MILEAGE/MANUALS REIMBS	194.06
HUERFANO COUNTY GOVERNMENT	'19 NOXIOUS WEED CONTROL	7,053.24
IAAO	ASSR YRLY MEMBERSHIP	200.00

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

Vendor Name	Description	Amount
INTERACTIVE DATA INC.	SHERIFF SEARCHES	14.25
JACKETTA/DYLAN	SHERIFF VEH MAINTENANCE	1,350.00
JONES/CARLA	VA TRAINING REIMBS	178.62
KINCAID/LARRY	MILEAGE REIMB	69.60
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SRVS ID #8278	320.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA		1,175.21
LOWE'S PAY & SAVE INC	JAIL SUPPLIES	145.65
MARRS/IVAN	REIMB	240.00
MARTIN/RHONDA K		10.15
MB POLICE EQUIPMENT	SHERIFF UNIFORM SUPPLIES	413.93
MCCASLAND GLASS	DOOR SWEEP	28.00
MIDWEST RADAR & EQUIPMENT	RADAR CERTIFICATIONS	560.00
MITCHELL/ALYSSA	VA TRAINING REIMBS	178.62
MOUNTAIN PUBLISHING CO INC/THE	HEALTH DEPT PUBS	144.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	596.19
NEBRASKA CHILD SUPPORT PAYMENT	GARNISHMENT	378.00
NELSON/GUINEVERE	RED BOOKS REIMBS	234.03
NORUP GAS INC	SHERIFF SERVICE	1,578.33
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	TREAS SUPPLIES	16.06
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.76
P BAR O DISPOSAL	SHERIFF DUMPSTER SRV	171.00
PETERMAN/STEVE	REIMBS	280.00
PINION PLUMBING LLC	JAIL HOT WATER HEATER	1,198.00
PITNEY BOWES	POSTAGE MACHINE INK	237.98
POWER MOTIVE	LNDFL COMPACTOR REPAIR	43.44
PRINTZ/JAY	TRAVEL/PHONE REIMBS	194.00
RAINBOW PLUMBING & HEATING	JAIL WATER HTR REPAIR	140.00
ROUND MTN WATER & SANITATION	SHERIFF SRV	374.30
SAFETY VISION	SHERIFF BODY CAM REPAIR	162.97
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	162.70
SBA STRUCTURES LLC	SITE RENTAL	260.84
SCHNEIDER CORPORATION	QPUBLIC WEB HOSTING 2020	5,580.00
SMITH/CLINTON A	PROF SERVICES	3,000.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	867.19
STATE OF COLORADO	MVR 13333 13199 13269-20	202.08
SYNCB AMAZON	CRTHS CLEANING SUPPLIES	173.46
TASC PVR	FLEX W/H	862.49
TECHNICAL RESOURCE	CLIENT TESTING	771.20
TERRILL/STACY		121.11
TONY'S MOUNTAIN PIZZA	POSSE MTG REFRESHMENTS	63.95
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	645.50
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	208.00
US BANK	JAIL FOOD	1,605.17
VALLEY ACE HOME CENTER	LANDFILL SUPPLIES	631.58

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

Vendor Name	Description	Amount
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	296.50
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	15.00
WET MOUNTAIN ROTARY	COMM OUTREACH DONATION	2,500.00
WET MOUNTAIN TRIBUNE	COMMISSIONERS PUBS	85.98
YBARRA/STEPHANIE	TRAVEL	20.00
ZIMMERMANS BODY SHOP	SHERIFF VEHICLE WORK	1,446.00
1000BULBS	COURTHOUSE BULBS	468.25
	Final Totals...	125,505.25
	Payroll...	128,720.56

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

Vendor Name	Description	Amount
	Final Totals...	14,094.76
	Payroll...	18,380.82

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

Vendor Name	Description	Amount
ALPINE LODGE	CHRISTMAS PARTY	660.00
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
BLACKBURN MFG CO	FLO ORANGE	231.52
C BAR C CONSTRUCTION	PIPE	39.00
CCOM	DOT EXAM	100.00
CENTURYLINK	WETMORE SHOP SRV	197.53
CENTURYLINK	WC SHOP SRV	344.53
CHASE CARD SERVICES	SUPPLIES	230.52
CORPORATE BILLING LLC	PARTS	1,001.57
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,068.19
D A LUBRICANT CO	OILS	3,730.10
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	255.15
JIM'S TIRE SERVICE	TIRES	767.08
LEGALSHIELD	LS W/H	51.80
MCFARLAND OIL	DYED DIESEL	17,373.90
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	538.15
NORUP GAS INC	WC SHOP SRV	649.22
O J WATSON EQUIPMENT	FREIGHT	21.05
P BAR O DISPOSAL	DUMPSTER SRV	67.00
PENROSE STEEL & TUBING INC	TUBING	681.40
POWER MOTIVE	PARTS	61.13
PROCOM	TESTING	327.00
PUMPS AND MORE LLC	VALVE	146.67
ROUND MTN WATER & SANITATION	SERVICE	1,922.60
SAFETY-KLEEN CORP	WC WETMORE SRVS	591.91
SEIFERT ENTERPRISES LLC	NATURALS	4,977.20
SQUIRE/ROGER	REIMB	37.49
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	1,933.89
WHITEHALLS ALPINE BG	SLC GREASE	296.00
WRIGHT ELECTRIC LLC	ELECTRICAL WORK	1,141.50
XEROX CORP	COPIER	321.44
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	347.46
	Final Totals...	55,406.04
	Payroll...	45,537.67

Custer County Payments for Self Insurance Fund
Payments From December 1, 2019 Through December 31, 2019

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	TREAS POSITION BOND	100.00
	Final Totals...	100.00

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

Vendor Name	Description	Amount
PACH/MIKE	2 YR USAGE	75.00
WOODS/DENA	WEB CONTENT	50.00
	Final Totals...	125.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM RECEIVER	23.24
CENTURYLINK	OEM SRV	49.84
CHASE CARD SERVICES	FRECOM DISPATCH MONITORS	824.29
COMBINED REGIONAL COMMUNICATIO	4TH QRTR DISPATCH BILL	32,486.66
CUSTER COUNTY EMPLOYEES HIT	OEM INSURANCE	838.10
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	92.61
	Final Totals...	34,314.74
	Payroll...	2,796.18