

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

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 March 31, 2020.
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 March 2020, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2020. Kelley S. Camper County Clerk Date published: April 10, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
CENTURYLINK	LANDLINE	57.74
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	44.00
SECOM INC	INTERNET SRV	60.00
	Final Totals...	161.74

Custer County Payments for Capital Improvement Fund
Payments From March 1, 2020 Through March 31, 2020

Vendor Name	Description	Amount
ARMSTRONG CONSULTANTS	AIRPORT BALANCE DUE	18,850.00
CARMEL MANAGEMENT COMPANY	BROADBAND INFRA PLAN	7,000.00
THIEM/MICHAEL	RTU REPLACEMENT PROJECT	14,400.00
	Final Totals...	40,250.00

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

Vendor Name	Description	Amount
A-1 COLLECTION AGENCY	SHERIFF CIVIL SRV REFUND	20.00
AMERICAN FIDELITY ASSURANCE	DS CN W/H	245.76
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	691.66
AMERICAN PUBLIC LIFE	CN W/H	70.30
ARROWHEAD SCIENTIFIC INC	SHERIFF EVID SUPPLIES	249.81
AT & T MOBILITY	SRV	939.13
ATTEBERY/LYNN	ELECTIONS MILEAGE	39.24
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	PH MONTHLY RENT	1,000.00
BLUE FLAME GAS	WCCL SRV	1,645.42
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CARD SERVICES	TREAS ACCOM	96.00
CENTURYLINK	WCCL SRV	595.20
CENTURYLINK	SERVICE	4,021.67
CHASE CARD SERVICES	CORONER SUPPLIES	1,979.87
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CNC TECHNICAL SERVICES, LLC	SHERIFF SPEAKER MICS	545.00
COLORADO SECURITY LLC	WCCL FIRE/ELEV ALARMS	70.00
CRESTONE GRAPHICS	OPIOID BUSINESS CARDS	122.00
CUSTER COUNTY CHAMBER	CHAMBER DUES PARTIAL YR	175.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,251.32
CUSTER COUNTY EXTENSION	PRINTER INK REIMB	228.52
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,183.08
CUSTER COUNTY SCHOOL DIST C-1	COSI MATCHING FUNDS	1,750.00
DISH NETWORK	DETENTION SERVICE	326.93
EL PASO COUNTY	CORONER SERVICES	6,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	TRAVEL REIMB	75.59
FLOWER/CYNTHIA	TRAVEL REIMB	181.29
FLOWER/TOM	CELL PHONE REIMB	75.00
FOX DRUG INC	INMATE RX FEB	69.94
FRANCY LAW FIRM	SHERIFF CIVIL SRV REFUND	20.00
GARREN ROSS & DENARDO INC	AUDITOR CONSULTING	333.50
GCR TIRES AND SERVICE	SHERIFF TIRES	571.45
GREATAMERICA FINANCIAL SVCS	PH COPIER LEASE	176.16
GREEN/ELIZABETH	TRAVEL/REIMBS	67.84
HENRICH/JAMES D	ASSR SUPPLIES	37.35
INTERACTIVE DATA INC.	SHERIFF SEARCHES	52.25
KEAR/MICHAEL		528.00
KOURY/NATHAN	RANGE SUPPLIES REIMBS	19.30
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	MISC REIMBURSEMENTS	4,463.89
LOWE'S PAY & SAVE INC	JAIL FOOD	98.77
MB POLICE EQUIPMENT	DETENTION SUPPLIES	848.85
MCFARLAND OIL	LANDFILL FUEL	1,973.57
MILLER COHEN PETERSON YOUNG PC	SHERIFF CIVIL SRV REFUND	12.35

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

Vendor Name	Description	Amount
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	1,147.64
NATIONAL SHERIFF'S ASSOC	SHERIFF DUES	65.00
NORUP GAS INC	SHERIFF SERVICE	2,030.34
OAK DISPOSAL SERVICE	CRTHS RECYCLE EXPENSE	158.00
OFFICE DEPOT	PH SUPPLIES	104.95
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.75
OMNIGO SOFTWARE	SHERIFF SERVICE	5,308.68
P BAR O DISPOSAL	SHERIFF DUMPSTER	171.00
PARRENT/FREDRICK	ELECTIONS MILEAGE	39.24
PITNEY BOWES	POSTAGE MACHINE QRTL	811.71
POSTMASTER	SHERIFF BOX RENTAL	120.00
PRINTZ/JAY	CELL PHONE REIMB	75.00
REEVES CO INC.	DEPUTY NAME PINS	65.84
ROTH/VERNON	CORONER CALL OUTS/REIMBS	637.01
ROUND MTN WATER & SANITATION	VSO ANNEX SRV	50.69
SAFETY VISION	BODY CAM REPAIR	162.97
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	214.43
SBA STRUCTURES LLC	SITE RENTAL	260.84
SIRCHIE FINGERPRINT LABS	SHERIFF EVID SUPPLIES	559.18
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,006.99
STATE OF COLORADO	MVR DELIVERABLES	302.86
SWANA	LANDFL ANNUAL MEMBERSHIP	268.00
SYMBOLARTS LLC	JAIL SUPPLIES	110.00
SYNCB AMAZON	CRTHS SUPPLIES	294.70
TERRILL/STACY	CCKC PHONE/INK REIMB	212.32
TIM TIMORA	TRANSLATOR REPAIR	450.00
TONY'S MOUNTAIN PIZZA	POSSE MTG	68.36
TRI TECH FORENSICS	SHERIFF TESTING SUPPLIES	123.50
TRUJILLO/VIRGINIA	TRAVEL REIMB	164.00
US BANK	JAIL FOOD	1,966.67
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	611.21
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	379.83
WET MOUNTAIN TRIBUNE	COMM PUBS	98.22
	Final Totals...	100,888.22
	Payroll...	143,815.34

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

Vendor Name	Description	Amount
	Final Totals...	47,014.02
	Payroll...	16,816.46

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

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	546.52
AMERICAN FIDELITY ASSURANCE	DS CN W/H	1,060.74
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SRV	190.01
CASI COLORADO ASPHALT &	COLD ASPHALT	1,820.00
CENTURYLINK	WETMORE SHOP	199.41
CENTURYLINK	WC SHOP SRV	270.14
CHASE CARD SERVICES	RADIOS & TESTING	987.10
CHPG UC SS	MED REVIEW PHYSICAL	305.00
COLEMAN AUTO SUPPLY	SEAT COVERS	964.08
CORPORATE BILLING LLC	REPAIRS	1,841.23
CUSTER COUNTY EMPLOYEES HIT	INS	13,189.82
DENVER INDUSTRIAL SALES	CRAFCO	2,565.00
FARIS MACHINERY	SERVICE CALL	643.68
GCR TIRES & SERVICE	TIRES	7,229.60
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	370.46
INLAND TRUCK PART & SERVICE	PARTS	767.96
KNECHT HOME CENTER OF CANON	SUPPLIES	96.53
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	55.34
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS & FILTERS	1,533.14
NORUP GAS INC	SERVICE	1,033.63
OAK DISPOSAL SERVICE	RECYCLE	245.00
P BAR O DISPOSAL	DUMPSTER	67.00
PROCOM	PRE-EMPLOYMENT TESTING	82.00
PUEBLO RADIATOR	BOIL OUT & REBUILD	450.00
QUILL CORP	SUPPLIES	234.64
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	335.90
ROUND MTN WATER & SANITATION	METERED WATER	690.00
SKYLINE STEEL	GALVANIZED	834.64
THERMO FLUIDS INC	USED OIL	160.00
VALLEY ACE HOME CENTER	SUPPLIES	239.89
WAGNER EQUIPMENT CO	PARTS	65.61
WESTCLIFFE PETROLEUM	U/L & DIESEL	9,192.11
XEROX FINANCIAL SERVICES LLC	COPIER CHG	28.14
	Final Totals...	49,850.20
	Payroll...	37,450.84

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

Vendor Name	Description	Amount
ADAMS/DEBBIE	TRAVEL REIMB	78.00
HARUN MEHMEDINOVIC	SKYGLOW PROJECT	2,500.00
LARS LEBER	IMAGES	225.00
LAVA RESEARCH INC	CONTRACT LABOR	400.00
VISTAWORKS	PROF SRV	1,724.95
	Final Totals...	4,927.95

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

Vendor Name	Description	Amount
AT & T MOBILITY	SRV	51.04
COMBINED REGIONAL COMMUNICATIO	2ND QRTR DISPATCH	37,875.00
CUSTER COUNTY EMPLOYEES HIT	OEM INSURANCE	838.10
	Final Totals...	38,764.14
	Payroll...	2,854.93