

Custer County Monthly Payments
Payments From July 1, 2019 Through July 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 July 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 July 2019, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2019. Kelley S. Camper County Clerk Date published: August 9, 2019 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHG	30.00
CENTURYLINK	AIRPORT SRV	53.74
JOLLEY/ROBERT	FUEL FILTER	260.35
SANGRE DE CRISTO ELECTRIC	AIRPORT SRV	160.62
SECOM INC	SRV	60.00
WET MOUNTAIN TRIBUNE	PUBLICATION	24.00
	Final Totals...	588.71

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SERVICE	1,203.05
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	AUG 2019 OFFICE RENT	1,000.00
BEACH REDI-MIX	FAIRGROUNDS CONCRETE	2,000.00
BECK/SUZANNE		550.00
CAMPER/KELLEY	TRAVEL	161.87
CANDA/WILLIAM	REIMB	75.00
CARDIO PARTNERS	PH AED SUPPLIES	595.00
CDPHE	LNDFL QRTLTY	1,635.31
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	640.00
CENTER FOR EDUCATION &	SHERIFF SUPPLIES	254.95
CENTURYLINK	WETMORE SERVICE	602.72
CENTURYLINK	CRTHS SRV	4,166.43
CHASE CARD SERVICES	P & Z COMPUTER	1,866.10
CHAVANON RANCH	NOXIOUS WEED CONTROL	225.00
CHEMATOX LABORATORY	SHERIFF TESTING	1,652.37
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
CLARK/KATHERINE	CCKC JULY	1,107.45
CNC TECHNICAL SERVICES, LLC	SHERIFF RADIO PROGRAM	481.70
COLORADO ASSOC OF TAX	CATA EDU APPRAISAL CLASS	95.00
COLORADO SECURITY LLC	WCCL ELEV/FIRE ALARM MON	70.00
CORDANT HEALTH SOLUTIONS	COLLECTION SUPPLIES	150.00
COX-SINGER/DIANA	MILEAGE	169.50
CRESTONE GRAPHICS	CCPHA SUPPLIES	355.45
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,589.99
CUSTER COUNTY EMS	BA DRAWS	150.00
CUSTER COUNTY FAIR BOARD	FAIR REIMBS	4,638.93
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	3,568.28
DISH NETWORK	JAIL SRV	48.65
E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF EXP TOLL FEE	17.05
EWING'S LLC	SHERIFF NOTEPADS	371.68
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/TOM		135.00
GPS SERVERS LLC	CIVIL SERV REFUND	15.00
GREEN/ELIZABETH	REIMBS	87.71
HARDIN/TERRY	NOXIOUS WEED CONTROL	250.00
HENRICH/JAMES D	REIMB	310.05
HOLT FAMILY FUNERAL HOME	REMOVAL & TRANSPORTS	450.00
HOUGH ELECTRIC	SHERIFF ELECT CAM/GATE	700.00
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SRVS PROVIDED	623.00
LANGUAGE LINE SERVICES INC	DOC TRANSLATION	238.71
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA		2,304.94

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

Vendor Name	Description	Amount
LOWE'S PAY & SAVE INC	JAIL FOOD	226.10
MARTIN/RHONDA K	REIMBS	439.85
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	458.99
MCFARLAND OIL	LANDFILL FUEL	511.80
MILLER/PEGGY	TRAVEL	91.02
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,054.89
NELSON/GUINEVERE	REIMBS	353.66
NORCHEM DRUG TESTING	SHERIFF CLIENT TESTING	297.10
NORUP GAS INC	SHERIFF COMPLEX SRV	154.00
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OAKLEY CONSTRUCTION	FAIRGROUNDS CONCRETE	2,000.00
OFFICE DEPOT	TREASURER SUPPLIES	16.79
OFFICE DEPOT	PH SUPPLIES	1,265.86
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.76
P BAR O DISPOSAL	SHERIFF DUMPSTER SRV	140.70
PINION PLUMBING LLC	JAIL REPAIRS	98.00
PRINTZ/JAY		135.00
RAINBOW PLUMBING & HEATING	PH INSTALL	1,750.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	919.68
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	73.42
SANOFI PASTEUR INC.	PH TUBERSOL	75.37
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SHEPHERD/HAL	NOXIOUS WEED CONTROL	337.50
SKYLINE AUTO GLASS LLC	SHERIFF VEHICLE GLASS	245.00
SMITH/CLINTON A	MONTHLY RETAINER	3,000.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	374.15
STATE OF COLORADO	JULY MVR	323.23
TASC PVR	FLEX W/H	862.49
TONY'S MOUNTAIN PIZZA	POSSE MTG	136.72
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	261.86
TRI TECH FORENSICS	SHERIFF COLLECTION KITS	139.50
UAACOG	CUSTER SHARE BB REG PLAN	392.60
ULINE	RECYCLING SUPPLIES	1,406.48
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	99.00
UNIVERSITY OF UTAH	PH REGISTER X 2	390.00
US BANK	SHERIFF TRAINING	4,287.78
VALLEY ACE HOME CENTER	SHERIFF PROJECT	2,806.17
VAXCARE	PH SUPPLIES	532.65
WELLS FARGO FINANCIAL LEASING	ASSR COPIER	285.40
WENZEL/H A	CORONER CALL OUT	187.20
WEST CUSTER CO HOSPITAL DIST	PH SUPPLIES THRU 6/30/19	70.81
WESTCLIFFE PETROLEUM	JAIL TIRE REPAIR	12.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	298.59
YBARRA/STEPHANIE	MILEAGE	21.80
	Final Totals...	108,584.93
	Payroll...	129,697.85

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

Vendor Name	Description	Amount
	Final Totals...	14,878.84
	Payroll...	18,215.10

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AT & T MOBILITY	SERVICE	198.69
CENTURYLINK	WETMORE SHOP SRV	193.93
CENTURYLINK	WESTCLIFFE SHOP SRV	336.08
CHASE CARD SERVICES	SUPPLIES	210.89
CORPORATE BILLING LLC	PARTS	514.92
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,266.59
CUSTER COUNTY GENERAL FUND	VERDEMONT TOWER REIMB	556.03
D A LUBRICANT CO	OIL	4,043.44
FREMONT PAVING & REDI-MIX	HBP HOT MIX	92,508.00
GCR TIRES & SERVICE	TIRES	1,297.72
INLAND TRUCK PART & SERVICE	PARTS	474.48
KNECHT HOME CENTER OF CANON	SUPPLIES	50.16
LAWSON PRODUCTS INC	SUPPLIES	127.13
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	43.19
MCFARLAND OIL	DIESEL	967.35
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	586.34
NEWMAN SIGNS INC	SIGNS	173.59
P BAR O DISPOSAL	TRASH SRV	67.00
PRECISION HYDRAULICS INC	MISC PARTS	143.15
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	757.60
ROUND MTN WATER & SANITATION	SRV	527.20
ST THOMAS MORE URGENT CARE	PE DOT EXAM	100.00
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	266.27
WAGNER EQUIPMENT CO	SUPPLIES	337.39
WESTCLIFFE PETROLEUM	FUELS	22,070.61
WHITEHALLS ALPINE BG	SLC GREASE	144.80
XEROX CORP	COPIER	198.76
	Final Totals...	142,507.15
	Payroll...	42,234.07

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

Vendor Name	Description	Amount
DANKOF/SCOTT	PHOTO IMAGE 2 YRS RTU	50.00
LAVA RESEARCH INC	WEB/SOC MEDIA WEB ADMIN	800.00
VISTAWORKS	SERVICES	2,318.95
	Final Totals...	3,168.95

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

Vendor Name	Description	Amount
CUSTER COUNTY FAIR BOARD	CC FAIR CAP IMPROVEMENTS	10,000.00
	Final Totals...	10,000.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL & HOTSPOT	69.40
CENTURYLINK	OEM LANDLINE	49.80
CUSTER COUNTY EMPLOYEES HIT	INS	713.40
STAPLES CREDIT PLAN	DISPATCH SUPPLIES	104.98
WILDERNESS & EMERGENCY CARE	DISPATCH SRV	200.00
	Final Totals...	1,137.58
	Payroll...	16,022.68