

Custer County Monthly Payments
Payments From November 1, 2019 Through November 27, 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 November 27, 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 November 2019, as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2019. Kelley S. Camper County Clerk Date published: December 6, 2019 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	COURTESY CAR INSURANCE	2,545.00
ASCENT AVIATION GROUP INC	AV-GAS	109.38
CENTURYLINK	PHONE	53.74
NORUP GAS INC	LP GAS SERVICE	227.50
SANGRE DE CRISTO ELECTRIC	AIRPORT SERVICE	162.01
SECOM INC	INTERNET SERVICE	60.00
	Final Totals...	3,157.63

Custer County Payments for Human Services Fund
Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
	Final Totals...	15,388.55
	Payroll...	19,933.32

Custer County Payments for Road and Bridge Fund
 Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	693.24
AMSTERDAM PRINTING	2020 WEEKLY CALENDARS	198.22
AT & T MOBILITY	SRV	167.14
BATTERIES PLUS BULBS	BEAN HOOK WIPER BLADE	30.02
BELLHAUS TOOL LLC	TOOL	27.30
BLUE FLAME GAS	WETMORE SHOP SRV	540.62
CENTURYLINK	WC SHOP SRV	345.09
CHASE CARD SERVICES	CHARGES	883.84
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,801.64
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	99.31
CUSTER COUNTY ROAD & BRIDGE	WETMORE PETTY CASH	46.35
DELTA RIGGING & TOOLS INC	SQUARE LINK	350.00
GCR TIRES & SERVICE	TIRES GR8	9,991.56
GMCO	FREEGARD	15,633.00
GREAT VALLEY INDUSTRIES, INC	MISC PARTS	122.04
INLAND TRUCK PART & SERVICE	PARTS	465.08
JIM'S TIRE SERVICE	TIRES	776.84
KNECHT HOME CENTER OF CANON	LED WRAP/PAINT	245.00
KS STATE BANK	MACK TRUCKS FINAL	71,888.77
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	17.94
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	1,618.77
NEWMAN SIGNS INC	TRAFFIC SIGNS	140.45
NORUP GAS INC	SERVICE	348.66
O J WATSON EQUIPMENT	SPROCKET	232.86
P BAR O DISPOSAL	MONTHLY SRV	67.00
QUILL CORP	SUPPLIES	59.13
ROCK PARTS CO	PARTS	125.99
ROUND MTN WATER & SANITATION	SRV	2,032.86
RUSLER IMPLEMENT CO	PARTS	3,686.41
TASC PVR	FLEX W/H	1,295.80
VALLEY ACE HOME CENTER	SUPPLIES	285.00
WAGNER EQUIPMENT CO	PARTS	1,717.67
WESTCLIFFE PETROLEUM		19,296.44
WET MOUNTAIN TRIBUNE	PLOWING ANNOUNCEMENT	92.00
XEROX CORP	COPIER CHGS	80.40
4 RIVERS EQUIPMENT	REPAIR/SUPPLIES	1,369.90
	Final Totals...	150,129.14
	Payroll...	42,898.41

Custer County Payments for Tourism Fund
Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
ADAMS/DEBBIE	CC PRDCTS FOR GFT BASKET	154.84
CUSTER COUNTY CHAMBER	VISITOR CENTER SUPPORT	315.05
LAVA RESEARCH INC	WEB EDITOR NOVEMBER	800.00
VISTAWORKS	INV 3883	7,200.30
	Final Totals...	8,470.19

Custer County Payments for Emergency Services Fund
 Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	69.31
CENTURYLINK	OEM DSL LINE	49.84
CHASE CARD SERVICES	TIRES FOR OEM TRUCK	571.84
COLORADO EMERGENCY MANAGEMENT	2020 CEMA CONF REG.	335.00
COMBINED REGIONAL COMMUNICATIO	PAYROLL	5,388.34
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	793.10
XYBIX SYSTEMS INC	FRECOM DISPATCH SUPPLIES	13,367.26
	Final Totals...	20,574.69
	Payroll...	2,894.43

Custer County Payments for General Fund
Payments From November 1, 2019 Through November 27, 2019

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	64.20
AMERICAN PUBLIC LIFE	CN W/H	70.30
AMERICAN SOLUTIONS	SHERIFF SUMMONS BOOKS	1,017.38
AT & T MOBILITY	PHONE	1,159.82
AVENU HOLDINGS LLC	DATA PROCESSING	6,478.43
BAILEY/PAT	PH OFFICE SPACE RENT	1,000.00
BISTODEAU/LORI	19 COORDINATED ELECTION	50.00
BLUE FLAME GAS	SERVICE	529.00
CANDA/WILLIAM	TRAVEL	243.20
CENTURYLINK	PHONE	3,997.39
CHASE CARD SERVICES	COMMISSIONERS	1,350.85
CHILD SUPPORT SERVICES	GARNISHMENT	112.50
CIVIL AIR PATROL MAGAZINE	SHERIFF ADVERTISEMENT	145.00
CLARK/KATHERINE	TRAVEL/HOTEL/MEALS FOR 2	949.13
COLEMAN AUTO SUPPLY	SHERIFF SUPPLIES	1,583.59
COLORADO SECURITY LLC	WCCL ALARM/ELEVATOR MON.	70.00
CORDANT HEALTH SOLUTIONS	JAIL SUPPLIES	300.00
CRESTONE GRAPHICS	LANDFILL DAILY SHEETS	100.40
CSU EXTENSION	CSU CONTRACTS	11,015.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,072.18
CUSTER COUNTY EMS	SHERIFF EXP	50.00
CUSTER COUNTY FAIR BOARD	2019 FAIR REIMBURSEMENTS	5,681.07
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,987.01
CUSTER COUNTY SEARCH & RESCUE	CCSAR DOLA AWARD/REIMB.	8,872.32
DISH NETWORK	TV SERVICE FOR JAIL	48.65
DUNSTON/ERIC	TRAINING REIMBURSEMENT	185.76
EVERT/BRIANNA	REIMB PH EDUCATE CLASS	811.79
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLOWER/CYNTHIA	LODGING FOR EPR CONF	311.09
FLOWER/TOM	MILEAGE	398.69
FREMONT COUNTY SHERIFF'S	INMATE HOUSING	2,415.00
GALLS	JAIL SUPPLIES	107.51
GOLDER ASSOCIATES INC	5 YR FINANCIAL ASSURANCE	2,790.03
GREATAMERICA FINANCIAL SVCS	PH COPIER LEASE	142.84
GREEN/ELIZABETH	TRAVEL	42.84
HENRICH/JAMES D	APPRAISAL LICENSE RENEW	361.00
INTERACTIVE DATA INC.	SHERIFF SUPPLIES	7.75
KOURY/NATHAN	TRAINING REIMBURSEMENT	183.13
LEGALSHIELD	LS W/H	38.85
LIVENGOD/ELISA	MILEAGE	427.93
LOWE'S PAY & SAVE INC	JAIL FOOD	217.21
MARRS/IVAN	RECYCLE FEES REIMBURSE	18.00
MARTIN/RHONDA K	MEAL/FLU SHOT CLINIC	79.75
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	396.94
MCCASLAND GLASS	SUPPLIES	28.00
MCFARLAND OIL	LANDFILL FUEL	1,523.69

Custer County Payments for General Fund
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Vendor Name	Description	Amount
MOULTON/AMY	19 CORORDINATED ELECTION	50.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	904.74
NORUP GAS INC	SHERIFF PROPANE	1,156.22
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	ASSR SUPPLIES	129.90
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.76
P BAR O DISPOSAL	SHERIFF DUMPSTER	171.00
PARRENT/FREDRICK	MILEAGE	78.48
PASAVAD/VERENE	NOXIOUS WEED CONTROL	900.00
PRINTZ/JAY	MILEAGE	189.00
REEVES CO INC.	LOUCKS NAME PIN	16.46
ROUND MTN WATER & SANITATION	SERVICES	740.30
SALT LAKE WHOLESALE SPORTS	SHERIFF AMMO	900.00
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	102.96
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SMITH/CLINTON A	PROF SRV	3,000.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	252.12
STATE OF COLORADO	RENEWALS/DATA/TITLE CARD	240.78
SYNCB AMAZON	CRTHS SUPPLIES	143.62
TASC PVR	FLEX W/H	862.49
TECHNICAL RESOURCE	CLIENT TESTING	1,223.10
TERRILL/STACY	MILEAGE	146.61
TOP HAT FILE & SERVE, INC.	CIVIL SRV FEE REFUNDED	17.50
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
ULINE	CLERKS OFFICE MATS	293.35
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT.AGRMNT	109.00
US BANK	JAIL SUPPLIES	6,104.75
VALLEY ACE HOME CENTER	GRNDS BLDG SUPPLIES	474.92
VORTEX OPTICS	SHERIFF SUPPLIES	659.95
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	307.60
WEST/KYLE AND LISA	MANUFACTURED TRUSSES	1,000.00
WET MOUNTAIN TRIBUNE	PUBLISHING	931.50
YBARRA/STEPHANIE	MILEAGE	20.00
	Final Totals...	122,148.17
	Payroll...	140,055.23