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

AMERICAN FIDELITY ASSURANCE DS W/H 64.26 AMERICAN PUBLIC LIFE CN W/H 70.33 ANDERSON/FAITH CCKC SRV 1,800.07 ARTHUR J GALLAGHER RISK INMATE POLICY 4,801.37 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 CANDAWILLIAM REIMB 75.00 CANDAWILLIAM REIMB 75.00 CARDIO PARTNERS AED PACKAGE 194.00 CENTURYLINK WCCL SRV 603.78 CENTURYLINK SERVICE 3,530.43 CHASE CARD SERVICES IT RENEWS 1,477.57 CHEMATOX LABORATORY SERVICE 3,530.43 CHILD SUPPORT SERVICES GARNISHMENT 112.50 CALARKKATHERINE CCKC REIMBS 225.00 CNC TECHNICAL SERVICES, LLC 1,717.30 COLORADO SECURITY TICC WCCL ELEV/FIRE ALARM MON 70.00 COLORADO SECURITY LLC WCCL ELEV/FIRE ALARM MON 70.00	Vendor Name	Description	Amount
ANDERSON/FAITH CCKC SRV 1,800.00 ARTHUR J GALLAGHER RISK INMATE POLICY 4,613.76 AT A T MOBILITY SRV 1,322.84 AVENU HOLDINGS LLC ASSR DATA PROCESSING 6,478.43 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 CARDIO PARTNERS AED PACKAGE 755.00 CARDIO PARTNERS AED PACKAGE 755.00 CENTRAL COLORADO TITLE & O. & MULTIPLE PROP 140.00 CENTURYLINK WCCL SRV 603.78 CENTURYLINK SERVICE 3,530.43 CENTURYLINK SERVICE 3,530.43 CHEMATOX LABORATORY 937.54 CHILD SUPPORT SERVICES GARNISHMENT 112.50 COLORADO COUNTY TREASURER'S TREAS REG 225.00 COLORADO SECRETARY OF STATE CLERK ELECTIONS TRAINING 40.00 COLORADO SECRETARY OF STATE CLERK ELECTIONS TRAINING 40.00 CONTROL SOLUTIONS INC PH CALIBRATION SRV 103.00 CRESTONE GRAPHICS ENVELOPES 288.80 CUSTER COUNTY EMPLOYEES HIT INS W/H 30.796.85 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY POOD 8 BRIDGE SHERIFF FUEL 2,345.75 DISH NETWORK JAIL SRV 48.66 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE 17.06 EARLY CHILDHOOD COUNCIL CCKC DUES 650.00 EL PASO COUNTY TREASTRY SUPPLY LLC CORONER SUPPLIES REIMBS 422.00 FAMILY SUPPORT REGISTRY GARNISHMENT 442.00 FAMILY SUPPORT REGISTRY GARNISHMENT 442.00 FAMILY SUPPORT REGISTRY GARNISHMENT 442.00 FANDAMATE BA BEIMBS 26.66 GARREN ROSS & DENARDO INC GF SHARE OF 2018 AUDIT 14,764.24 GILLEN/DR PAMELA CCKC TRAINING 500.00 GREATAMERICA FINANCIAL SVCS PH XEROX 227.26 GREEN/ELIZABETH REIMB 42.84 KYLE SCHULZ DD		-	64.20
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BAILEY/PAT	AT & T MOBILITY	SRV	1,382.84
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CANDAWILLIAM 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 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 TEASURER'S TREAS REG 225.00 COLORADO SECURITY LLC WCCL ELEV/FIRE ALARM MON 70.00 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 WH 30.796.85 CUSTER COUNTY MEDICAL CLINIC INMATE BA& TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE SIVE 48.66 </td <td>BAILEY/PAT</td> <td>PUB HEALTH OFFICE RENT</td> <td>1,000.00</td>	BAILEY/PAT	PUB HEALTH OFFICE RENT	1,000.00
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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 30,796.88 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 48.66 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE 17.06 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 <td>CHEMATOX LABORATORY</td> <td>1</td> <td>937.54</td>	CHEMATOX LABORATORY	1	937.54
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 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 48.66 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF FUEL 17.06 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 <td< td=""><td>CHILD SUPPORT SERVICES</td><td>GARNISHMENT</td><td>112.50</td></td<>	CHILD SUPPORT SERVICES	GARNISHMENT	112.50
COLORADO COUNTY TREASURER'S COLORADO SECRETARY OF STATE CLERK ELECTIONS TRAINING COLORADO SECURITY LLC COLORADO SECURITY LLC CONTROL SOLUTIONS INC CRESTONE GRAPHICS ENVELOPES CUSTER COUNTY EMPLOYEES HIT INS W/H CUSTER COUNTY EMPLOYEES HIT CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY MEDICAL CLINIC CUSTER COUNTY ROAD & BRIDGE BHERIFF FUEL CUSTER COUNTY ROAD & BRIDGE BHERIFF TOLL FEE E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE EARLY CHILDHOOD COUNCIL CCKC DUES EDENANCY SAFETY SUPPLY LLC FAMILY SUPPORT REGISTRY FLOWER/CYNTHIA FLOWER/CYNTHIA FLOWER/CYNTHIA FLOWER/CYNTHIA FLOWER/CYNTHIA FOX DRUG INC GALLAGHER/CARMALENE ODLE GREATAMERICA FINANCIAL SVCS GREEN/ELIZABETH REIMBS CLEMB CCKC TRAINING SOLUTIONS TRAVEL/SUPPLIES REIMB 14,764.24 GREEN/ELIZABETH REIMB REIMB REIMB CCKC TRAINING REIMB RE	CLARK/KATHERINE	CCKC REIMBS	835.14
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 EMPLOYEES HIT INS W/H 30,796.89 CUSTER COUNTY MEDICAL CLINIC 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 48.69 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE 17.09 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 FOX DRUG INC INMATES RX 101.99 GARLAGHER/CARMALENE ODLE REIMBS 26.09 GARREN ROSS & DENARDO INC GF SHARE OF 2018 AUDIT 14,764.24 GILLEN/DR PAMELA CCKC TRAINING 500.00 GREATAMERICA FINANCIAL SVCS PH XEROX 227.26 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	CNC TECHNICAL SERVICES, LLC		1,717.30
COLORADO SECURITY LLC CONTROL SOLUTIONS INC CRESTONE GRAPHICS ENVELOPES 268.86 CUSTER COUNTY EMPLOYEES HIT INS W/H 30,796.89 CUSTER COUNTY EMPLOYEES HIT 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 FOX DRUG INC GINMATES RX 101.99 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	COLORADO COUNTY TREASURER'S	TREAS REG	225.00
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 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 48.69 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE 17.09 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 GALLAGHER/CARMALENE ODLE REIMBS 26.50 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 56.00 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	COLORADO SECRETARY OF STATE	CLERK ELECTIONS TRAINING	40.00
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 2,345.75 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/CYNTHIA REIMBS 26.09 FOX DRUG INC INMATES RX 101.96 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 GREEN/ELIZABETH	COLORADO SECURITY LLC	WCCL ELEV/FIRE ALARM MON	70.00
CUSTER COUNTY EMPLOYEES HIT INS W/H 30,796.88 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 48.66 E-470 PUBLIC HIGHWAY AUTHORITY SHERIFF TOLL FEE 17.06 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 101.99 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 189.21 KINCAID/LARRY EVID SUPPLIES REIMB 189.21 KINCAID/LARRY EVID SUPPLIES REIMB 189.21 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	CONTROL SOLUTIONS INC	PH CALIBRATION SRV	103.00
CUSTER COUNTY EMS INMATE BA & TRANSPORT 2,250.00 CUSTER COUNTY MEDICAL CLINIC INMATE VISIT 95.60 CUSTER COUNTY ROAD & BRIDGE SHERIFF FUEL 2,345.75 DISH NETWORK 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 26.05 FOX DRUG INC INMATES RX 101.95 GALLAGHER/CARMALENE ODLE GARREN ROSS & DENARDO INC GF SHARE OF 2018 AUDIT 14,764.24 GILLEN/DR PAMELA CCKC TRAINING GREATAMERICA FINANCIAL SVCS PH XEROX 227.28 GREEN/ELIZABETH REIMB 42.84 HENRICH/JAMES D TRAVEL/SUPPLIES REIMB 189.21 KINCAID/LARRY EVID SUPPLIES 56.05 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	CRESTONE GRAPHICS	ENVELOPES	268.80
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/CYNTHIA REIMBS 26.09 FLOWER/TOM WEED SUPPLIES REIMBS 472.78 GALLAGHER/CARMALENE ODLE REIMBS 26.50 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	CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,796.89
CUSTER COUNTY ROAD & BRIDGE DISH NETWORK E-470 PUBLIC HIGHWAY AUTHORITY EARLY CHILDHOOD COUNCIL EL PASO COUNTY TOORONER SRVS 10,150.00 ELEVATION MEAT MARKET NNO FOOD 1,061.40 EMERGENCY SAFETY SUPPLY LLC CORONER SUPPLIES FAMILY SUPPORT REGISTRY GARNISHMENT FLOWER/CYNTHIA REIMBS COMMENTA FOX DRUG INC GALLAGHER/CARMALENE ODLE GARREN ROSS & DENARDO INC GREATAMERICA FINANCIAL SVCS 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	CUSTER COUNTY EMS	INMATE BA & TRANSPORT	2,250.00
DISH NETWORK 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 GARREN ROSS & DENARDO INC GILLEN/DR PAMELA CCKC TRAINING GREATAMERICA FINANCIAL SVCS PH XEROX GREEN/ELIZABETH REIMB 42.84 HENRICH/JAMES D TRAVEL/SUPPLIES REIMB 189.21 KINCAID/LARRY EVID SUPPLIES FO.00 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	CUSTER COUNTY MEDICAL CLINIC	INMATE VISIT	95.60
E-470 PUBLIC HIGHWAY AUTHORITY 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 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 56.05 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,345.79
EARLY CHILDHOOD COUNCIL 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 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 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	DISH NETWORK	JAIL SRV	48.65
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 101.98 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	E-470 PUBLIC HIGHWAY AUTHORITY	SHERIFF TOLL FEE	17.05
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 GARREN ROSS & DENARDO INC GF SHARE OF 2018 AUDIT 14,764.24 GILLEN/DR PAMELA CCKC TRAINING 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	EARLY CHILDHOOD COUNCIL	CCKC DUES	650.00
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 GARREN ROSS & DENARDO INC GF SHARE OF 2018 AUDIT 14,764.24 GILLEN/DR PAMELA CCKC TRAINING 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	EL PASO COUNTY	7 CORONER SRVS	10,150.00
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 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	ELEVATION MEAT MARKET	NNO FOOD	1,061.40
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	EMERGENCY SAFETY SUPPLY LLC	CORONER SUPPLIES	673.02
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	FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC GALLAGHER/CARMALENE ODLE GARREN ROSS & DENARDO INC GILLEN/DR PAMELA GILLEN/DR PAMELA GREATAMERICA FINANCIAL SVCS GREEN/ELIZABETH REIMB 42.84 HENRICH/JAMES D TRAVEL/SUPPLIES REIMB KYLE SCHULZ DDS/NEW OUTLOOK DN INMATES RX 101.95 REIMBS 26.56 CCKC TRAINING 500.00 500.00 TRAVEL/SUPPLIES REIMB 189.21 56.09 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	FLOWER/CYNTHIA	REIMBS	26.09
GALLAGHER/CARMALENE ODLE GARREN ROSS & DENARDO INC GILLEN/DR PAMELA GILLEN/DR PAMELA GREATAMERICA FINANCIAL SVCS GREEN/ELIZABETH HENRICH/JAMES D KINCAID/LARRY KYLE SCHULZ DDS/NEW OUTLOOK DN REIMBS 26.56 CCKC TRAINING 500.00 500.00 TRAVEL/SUPPLIES REIMB 189.21 56.09 532.00	FLOWER/TOM	WEED SUPPLIES REIMBS	472.78
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	FOX DRUG INC	INMATES RX	101.95
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 KINCAID/LARRY EVID SUPPLIES 56.09 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	GALLAGHER/CARMALENE ODLE	REIMBS	26.56
GREATAMERICA FINANCIAL SVCS 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	GARREN ROSS & DENARDO INC	GF SHARE OF 2018 AUDIT	14,764.24
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	GILLEN/DR PAMELA	CCKC TRAINING	500.00
HENRICH/JAMES D TRAVEL/SUPPLIES REIMB 189.21 KINCAID/LARRY EVID SUPPLIES 56.09 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	GREATAMERICA FINANCIAL SVCS	PH XEROX	227.28
KINCAID/LARRY EVID SUPPLIES 56.09 KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	GREEN/ELIZABETH	REIMB	42.84
KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	HENRICH/JAMES D	TRAVEL/SUPPLIES REIMB	189.21
KYLE SCHULZ DDS/NEW OUTLOOK DN SERVICES PROVIDED 532.00	KINCAID/LARRY	EVID SUPPLIES	56.09
		SERVICES PROVIDED	532.00
TEEDO EEO TOLETAN MICHIATIAN TA TU.302.UL	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 SUBCRIPTION	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