

Custer County Monthly Payments  
Payments From April 1, 2020 Through April 30, 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 April 30, 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 April 2020, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2020.  Kelley S. Camper County Clerk  Date published: May 8, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
 Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MARCH POS CHG	60.00
CENTURYLINK	SERVICE	57.74
CRESTONE GRAPHICS	LETTERHEAD/ENVELOPES	112.24
CUSTER COUNTY ROAD & BRIDGE	JD TRACTOR MAINTENANCE	69.79
JOLLEY/ROBERT	COMM RADIOS REIMBS	990.80
NORUP GAS INC	SERVICE	447.50
SANGRE DE CRISTO ELECTRIC	MARCH ELECTRIC	328.00
SECOM INC	WIRELESS SRV	60.00
WET MOUNTAIN TRIBUNE	MARCH PUB	41.60
	Final Totals...	2,167.67

Custer County Payments for Capital Improvement Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
DE LAGE LANDEN PUBLIC	LANDFILL P/U LEASE PYMNT	7,765.62
FORSAKEN FAMILY TOWING &	TOWS FOR TOTALED DURANGO	662.00
GOLDER ASSOCIATES INC	LNDFL EXPAND ENGINEERING	16,439.43
L A W S	DE-COMM DURANGO EQUIPT	770.00
	Final Totals...	25,637.05

Custer County Payments for General Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
A-1 GARAGE DOORS LLC	WCCL SHED REPAIR	220.00
AMERICAN ELEVATOR	WCCL ANNUAL ELEVATOR	200.00
AMERICAN FIDELITY ASSURANCE	DS W/H	245.76
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	691.66
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SRV	1,033.67
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	PUBLIC HEALTH RENT	1,000.00
BATTERIES PLUS BULBS	LNDFL RADIO BATTERIES	263.70
BECK/SUZANNE		550.00
BLUE FLAME GAS	WCCL SRV	293.37
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CARDIO PARTNERS	AED SUPPLIES	851.00
CARROLL/JOHN	CARE & SHARE MILEAGE	91.56
CDPHE	LNDFL QRTL Y REPORT	1,110.24
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	160.00
CENTURYLINK	WCCL SRV	592.60
CENTURYLINK	SERVICE	3,897.94
CENTURYLINK	FIBER LINE	837.37
CHASE CARD SERVICES	IT SURFACE PRO	3,277.45
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CNC TECHNICAL SERVICES, LLC	SHERIFF VHF RADIO	310.32
COLORADO SECURITY LLC	WCCL FIRE/ELEV ALARMS	70.00
CORDANT HEALTH SOLUTIONS	FEB/MAR CLIENT TESTING	991.20
CPHA	LIVENGOOD RENEWAL	45.00
CRESTONE GRAPHICS	U/S BUSINESS CARDS	50.00
CSU	EXT ZOOM SUBSCRIPTION	55.00
CSU EXTENSION	AGENT QRTL Y PAYMENT	3,795.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	33,032.20
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,069.45
ENDPOINT DIRECT		431.94
FAMILY SUPPORT REGISTRY	GARNISHMENT	731.00
FIORE/PATRICK	PHONE REIMB	25.88
FLOWER/CYNTHIA	PHONE REIMB	60.00
FLOWER/TOM	APRIL PHONE	246.54
FRANK'S UPHOLSTERY	SHERIFF REPAIRS	265.00
FREMONT COUNTY SHERIFF'S	MARCH FEMALE HOUSING	1,330.00
GCR TIRES & SERVICE	LNDFL LOADER TIRE REPAIR	441.21
GREATAMERICA FINANCIAL SVCS	PH COPIER	170.19
GREEN/ELIZABETH	SUPPLIES REIMB	4.79
HICKS/JOSIE	REIMBS	15.92
HOLT FAMILY FUNERAL HOME	02/12/2020 REMOVAL	150.00
HUMANE SOCIETY OF FREMONT CO	IMPOUND SRV COUNTY SHARE	302.67
KOURY/NATHAN	REIMBS	211.26
LANGUAGE LINE SERVICES INC	PHONE CALL TRANSLATION	32.90
LEGALSHIELD	LS W/H	38.85

Custer County Payments for General Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
LIVENGOOD/ELISA	REIMBS	1,438.53
LOWE'S PAY & SAVE INC	JAIL FOOD	199.79
MANKEL/PAULA	REIMBS	12.23
MARTIN/RHONDA K	REIMBS	23.80
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	125.70
MCFARLAND OIL	LANDFILL FUEL	929.54
MILLER/POLLY	MILEAGE	58.50
MOHR'S WOOD ITEMS AND TROPHIES	POSSE PLAQUE	15.75
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	643.91
NATIONAL INDUSTRIAL & SAFETY	LANDFILL SAFETY SUPPLIES	380.88
NORDYKE/ARTHUR	POSTAGE REIMBS	26.40
NORTHWEST PARKWAY LLC	SHERIFF EXPENSE	31.25
NORUP GAS INC	SHERIFF SERVICE	1,036.07
OAK DISPOSAL SERVICE	LNDFL FACILITIES	70.00
OFFICE DEPOT	PUBLIC HEALTH SUPPLIES	83.60
OFFICE OF THE DIST ATTORNEY	PROF SRVS	9,813.75
P BAR O DISPOSAL	SHERIFF DUMPSTER SRV	171.00
PIERCE/FON D	CARE & SHARE MILEAGE	91.56
PRINTZ/JAY	PHONE REIMB	75.00
REIFF/MANDY	TRAINING REIMBS	695.00
ROTH/VERNON	CORONER CALL OUTS	500.47
ROUND MTN WATER & SANITATION	VSO SRV	55.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	109.26
SBA STRUCTURES LLC	SITE RENTAL	260.84
SMITH/CLINTON A	PROF SERV	3,000.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	548.55
STATE OF COLORADO	MVR RENEWALS	289.51
SYNCB AMAZON	CRTHS SUPPLIES	167.69
TERRILL/STACY	CCKC REIMBS	120.10
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK	COVID 19 TESTS	3,429.26
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	568.92
VASQUEZ/GILBERT	CARE & SHARE MILEAGE	91.56
VAXCARE	PH SUPPLIES	429.53
WELLS FARGO FINANCIAL LEASING	ASSR WIDE FORMAT PRINTER	399.26
WET MOUNTAIN TRIBUNE	BOCC PUBS	172.40
YBARRA/STEPHANIE	SUPPLIES REIMB	41.96
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	171.06
	Final Totals...	94,244.00
	Payroll...	147,021.05

Custer County Payments for Human Services Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
	Final Totals...	11,934.50
	Payroll...	16,347.31

Custer County Payments for Road and Bridge Fund  
 Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	1,060.74
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SERVICE	96.58
BELLHAUS TOOL LLC	GLOVES	22.00
BLUE FLAME GAS	WETMORE SRV	138.00
CENTURYLINK	WETMORE SHOP SRV	190.37
CENTURYLINK	WC SHOP SRV	339.11
CHASE CARD SERVICES	SUPPLIES	145.29
COLEMAN AUTO SUPPLY	BATTERY	347.90
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,194.62
D A LUBRICANT CO	OIL	2,743.84
GCR TIRES & SERVICE	TIRES	6,726.53
INLAND TRUCK PART & SERVICE	PARTS	613.79
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	76.57
MCFARLAND OIL	DYED DIESEL	1,579.21
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	1,689.35
NEWMAN SIGNS INC	SIGN POSTS	314.30
P BAR O DISPOSAL	DUMPSTER	67.00
POWER MOTIVE	PARTS	151.66
QUILL CORP	OFFICE SUPPLIES	137.79
ROUND MTN WATER & SANITATION	METERED WATER	2,075.00
VALLEY ACE HOME CENTER	SUPPLIES	45.34
WAGNER EQUIPMENT CO	PARTS	665.17
WHITEHALLS ALPINE BG	SLC GREASE	398.80
XEROX FINANCIAL SERVICES LLC	COPIER	107.42
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	3,483.08
	Final Totals...	37,965.34
	Payroll...	39,859.62

Custer County Payments for Tourism Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
LAVA RESEARCH INC	MARCH CONTRACT LABOR	920.00
MINDS EYE GALLERY	2 YR IMAGE LICENSE	50.00
VISTAWORKS	PROF SRV	1,541.25
	Final Totals...	2,511.25



Custer County Payments for Emergency Services Fund  
Payments From April 1, 2020 Through April 30, 2020

Vendor Name	Description	Amount
AT & T MOBILITY	SERVICE	50.99
CENTURYLINK	MAR/APR OEM LANDLINE	98.83
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	838.10
MIDWEST CARD AND ID SOLUTIONS	SALAMANDER SUPPLIES	1,000.00
WET MOUNTAIN TRIBUNE	EMERGENCY NOTIFY PUB	22.00
	Final Totals...	2,009.92
	Payroll...	2,854.93