

Custer County Monthly Payments  
Payments From August 1, 2020 Through August 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 August 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 August 2020, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2020.  Kelley S. Camper County Clerk  Date published: September 4, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	LIABILITY INSURANCE	1,760.00
ASCENT AVIATION GROUP INC	AV GAS	6,919.33
CENTURYLINK	SERVICE	53.75
SANGRE DE CRISTO ELECTRIC	SERVICE	160.49
SECOM INC	WIRELESS	60.00
4 RIVERS EQUIPMENT	SUPPLIES	258.17
	Final Totals...	9,211.74

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

Vendor Name	Description	Amount
ALL WEATHER INC	AWOS FIRST 25%	47,342.75
ARMSTRONG CONSULTANTS	ELEMENT 1 INSTALL AWOS	2,678.00
	Final Totals...	50,020.75

Custer County Payments for Conservation Trust Fund  
Payments From August 1, 2020 Through August 31, 2020

Vendor Name	Description	Amount
TOWN OF SILVER CLIFF	SILVER CLIFF MUSEUM	10,000.00
	Final Totals...	10,000.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	51.16
CHASE CARD SERVICES	HOMELAND SUPPLIES	1,377.27
WET MOUNTAIN TRIBUNE	PUBLISHING	178.60
	Final Totals...	1,607.03
	Payroll...	1,840.51

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

Vendor Name	Description	Amount
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	SERVICE	1,012.13
AVENU HOLDINGS LLC	ASSR DATA PROCSSING	6,478.43
BAILEY/PAT	PUB HEALTH MONTHLY RENT	1,000.00
BANNING/JEFF	REIMBS	128.63
BLUE RIBBON ALASKA	MAP HANGERS	179.00
BROWN/DR. CLIFFORD	REIMBS	7.10
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CARROLL/JOHN	CRTH FLAG REIMB	74.47
CDPHE	LANDFILL ANNUAL PERMIT	298.00
CENTURYLINK	WCCL	642.55
CENTURYLINK	SERVICE	4,481.96
CENTURYLINK	FIBER LINE	1,674.74
CHASE CARD SERVICES	SUPPLIES (COVID)	3,821.68
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CLR HEATING AND COOLING REPAIR	WCCL SVC CALL/INSTALL	414.53
COLORADO FORESTRY & EARTHWORKS	SHERIFF RANGE PROJECT	8,500.00
COLORADO SECURITY LLC	FIRE ALARM/ELEVATOR MON.	70.00
COLORADO STATE UNIVERSITY	AGENT 2ND/3RD QTR PYMT	7,590.00
CORDANT HEALTH SOLUTIONS	CLIENT TESTING	388.40
CRESTONE GRAPHICS	P & Z ENVELOPES	70.75
CUSTER COUNTY EMPLOYEES HIT	INS W/H	32,914.57
CUSTER COUNTY EMS	SHERIFF BA DRAW	50.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,444.40
ENDPOINT DIRECT	ASSR NOV PP POSTAGE	97.14
FAMILY SUPPORT REGISTRY	GARNISHMENTS	731.00
FIORE/PATRICK	PHONE/FUNDING REIMB	25.28
FLOWER/TOM	CELL PHONE REIMB	135.00
GCR TIRES AND SERVICE	SHERIFF TIRES	571.45
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	1,113.25
GREATAMERICA FINANCIAL SVCS	EPR PH COPIER	16.97
HENRICH/JAMES D	MEAL/SUPPLIES REIMB	129.89
HOLT FAMILY FUNERAL HOME	TRANSPORT	370.00
INTERACTIVE DATA INC.	SHERIFF ONLINE SEARCH	34.00
KOURY/NATHAN	REIMBS	228.90
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SERVICES	835.40
L A W S	SHERIFF REPAIR	85.00
COTTON/LAVONE	VSO WEBSITE SERVICES	250.00
LEDS LLC	CLERK SEMI ANNUAL BILL	10,822.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL SUPPLIES	146.44
M&S TRUCKING LLC	RANGE MATERIALS	7,030.00
MARTIN/RHONDA K	REIMB SUPPLIES	28.93
MCFARLAND OIL	LANDFILL FUEL	995.61

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

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	P & Z SUBSCRIPTION	34.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	654.15
NELSON/GUINEVERE	SITE VISITS	154.87
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	TREAS SUPPLIES	119.43
OFFICE DEPOT	PH SUPPLIES	184.03
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
OMNIGO SOFTWARE	SHERIFF PRODUCT SUPPLIES	5,623.19
P BAR O DISPOSAL	SHERIFF TRASH SERVICE	171.00
PRINTZ/JAY	CELL PHONE REIMB	75.00
REEVES CO INC.	SHERIFF NAME PIN	16.46
RELENTLESS LLC	SHERIFF SERVICES	599.00
RICK'S PUMP SERVICE	WCCL SERV CALL	160.00
ROTH/VERNON	CORONER CALL OUTS	648.12
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	645.20
SALT LAKE WHOLESALE SPORTS	POSSE SUPPLIES	5,640.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	77.49
SANOFI PASTEUR INC.	TUBERSOL	78.35
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SELECTIVE SITE CONSULTANTS	P2 PRELIM ENGINEER BB	5,785.00
SHH	JAIL TESTING SUPPLIES	600.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
STAPLES CREDIT PLAN	SHERIFF EVID SUPPLIES	500.55
STATE OF COLORADO	CLERK MVR	405.71
SYNCB AMAZON	CRTHS SUPPLIES	784.92
T&J PEST CONTROL	JAIL EXTERMINATION	200.00
TERRILL/STACY	PHONE/INTERNET REIMB	110.72
TONY'S MOUNTAIN PIZZA	POSSE MEETING	173.67
TRAINING, LEADERSHIP & CHANGE	SHER FTO DEVELOPE CLASS	350.00
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
ULINE	CRTHS MUD MASTER MAT	135.48
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER LEASE PYMT	122.93
US BANK	SUPPLIES	4,459.38
VALLEY ACE HOME CENTER	CRTHS/GRNDS SUPPLIES	461.25
VAXCARE	VAXCARE	932.62
WELLS FARGO FINANCIAL LEASING	ASSR PRINTERS/SCANNER	285.40
WESTCLIFFE MEATS LLC	FOOD RELIEF GRANT COVID	3,670.67
WESTCLIFFE PETROLEUM	SHERIFF REPAIR	12.49
WET MOUNTAIN TRIBUNE	PUBLISHING	492.92
WMVRCF	SCHOLARSHIP	1,750.00
YBARRA/STEPHANIE	TRAVEL	20.00
4 RIVERS EQUIPMENT	LOADER VISOR	271.73
	Final Totals...	148,709.49
	Payroll...	141,798.86

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

Vendor Name	Description	Amount
	Final Totals...	12,734.88
	Payroll...	16,347.31



Custer County Payments for Road and Bridge Fund  
Payments From August 1, 2020 Through August 31, 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	97.09
BELLHAUS TOOL LLC	SUPPLIES	227.07
CCOM	DOT EXAM	100.00
CENTURYLINK	WETMORE SHOP SERVICE	196.48
CENTURYLINK	SERVICE	347.84
CHASE CARD SERVICES	GRAVEL PIT ANNUAL FEE	909.55
COLEMAN AUTO SUPPLY	BATTERY	347.90
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	549.15
CORPORATE BILLING LLC	PARTS	574.43
CRESTONE GRAPHICS	VINYL LETTING	49.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,924.89
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH-WETMORE	89.24
D A LUBRICANT CO	ANTIFREEZE/OIL	2,974.95
EATON SALES & SERVICE LLC	SRVC CALL/SUPPLIES	1,354.79
FREMONT PAVING & REDI-MIX	ASPHALT	22,737.00
GCR TIRES & SERVICE	TIRES	860.00
GRAINGER	PARTS	438.43
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	117.11
HOWARD DISPOSAL	BI WEEKLY TRASH 2 MONTHS	84.00
J J KELLER & ASSOCIATES INC	SHOP SUPPLIES	213.40
LAWSON PRODUCTS INC	PARTS	50.20
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	76.39
MCCANDLESS TRUCK CENTER LLC	PARTS	72.66
MHC KENWORTH	PARTS	386.06
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	459.24
OAK DISPOSAL SERVICE	FACILITIES	65.00
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
POWER MOTIVE	REPAIRS	5,136.38
PROCOM	DOT TESTING	307.50
QUILL CORP	SUPPLIES	116.31
ROCK PARTS CO	B FLUID	27.96
ROUND MTN WATER & SANITATION	METER/BULK WATER	927.30
ROYAL GORGE TRUCK CENTER	WRECKER CALL	400.00
SKYLINE AUTO GLASS LLC	DOOR GLASS	75.00
SYNCB AMAZON	SUPPLIES	43.98
TEXAS REFINERY CORP	HYDRATE PLUS NF	352.48
THERMO FLUIDS INC	OIL	262.90
VALLEY ACE HOME CENTER	SUPPLIES	255.95
WAGNER EQUIPMENT CO	GRADER REPAIR	5,871.84
WAGNER RENTS	RENTAL OF EXCAVATOR	7,410.00
XEROX FINANCIAL SERVICES LLC	LEASE PYMT/SUPPLIES	198.66
4 RIVERS EQUIPMENT	REPAIR JOHN DEERE	62,066.07

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

Vendor Name	Description	Amount
	Final Totals...	133,437.82
	Payroll...	41,509.44

Custer County Payments for Self Insurance Fund  
Payments From August 1, 2020 Through August 31, 2020

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMP BENEFIT REIMBSMT	5,606.82
	Final Totals...	5,606.82

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

Vendor Name	Description	Amount
ADAMS/DEB	WMV STICKERS	949.57
HOOD/DONNA	RENT FOR WELCOME CENTER	220.00
PLESINSKI/STAN	DEPOSIT FOR PAINTING	985.00
VISTAWORKS	DESTINATION MKTG	1,129.99
	Final Totals...	3,284.56