

Custer County Monthly Payments  
Payments From September 1, 2020 Through September 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 September 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 September 2020, as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2020.

Kelley S. Camper  
County Clerk

Date published: October 9, 2020  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	SERVICE	53.75
CHASE CARD SERVICES	LOOP DETECTOR/GATE	226.48
CO DEPT OF LABOR & EMPLOYMENT	STORAGE TANK FEE	35.00
JOLLEY/ROBERT	FUEL TANK ALARM BOX	404.81
MOUNTAIN PUBLISHING CO INC/THE	DSIPLAY AD	22.00
NORUP GAS INC	GAS SERVICE	62.63
SECOM INC	INTERNET	60.00
WET MOUNTAIN TRIBUNE	PUBLICATIONS	41.60
	Final Totals...	936.27

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL PHONE	51.15
CENTURYLINK	OEM LANDLINE	99.82
CHASE CARD SERVICES	HOMELAND SECURITY EXP	717.79
COMBINED REGIONAL COMMUNICATIO	4TH QTR DISPATCH SRV	37,875.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	3.12
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	21.41
L A W S	HOMELAND SECURITY EXP	10,178.49
MIDWEST CARD AND ID SOLUTIONS	OEM RETRANSFER FILM/SHIP	167.46
POLLACK/LINDA	VELCRO FOR OEM VEHICLE	5.38
	Final Totals...	49,119.62
	Payroll...	3,352.84

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

Vendor Name	Description	Amount
	Final Totals...	26,968.21
	Payroll...	16,671.87

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

Vendor Name	Description	Amount
ADAMS/DEB	MILEAGE REIMBURSEMENT	380.76
CANON SIGNS	VISITOR CNTR SIDEWALK	635.00
H & H COLOR LAB	WELCOME CTR WALL DECOR	248.36
HOOD/DONNA	OCTOBER RENT	220.00
LAVA RESEARCH, INC	WEB EDITOR	800.00
PETTIS/WADE L	VISITOR CNTR LIGHTING	1,245.05
PLESINSKI/STAN	PAINTING OF WELCOME CTR	1,815.00
SWANSON/BOB	SUPPLIES	917.55
VISTAWORKS	MKTG SERVICES	1,328.14
	Final Totals...	7,589.86

Custer County Payments for General Fund  
 Payments From September 1, 2020 Through September 30, 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
ARROWHEAD SCIENTIFIC INC	SHERIFF FINGERPRINT SUPP	129.50
ARTHUR J GALLAGHER RISK	INMATE MEDICAL RENEWAL	4,618.08
AT & T MOBILITY	SERVICE	1,067.51
AVENU GOVERNMENT SYSTEMS, LLC	DATA PROCESSING	6,478.43
B & D AUTOMOTIVE	LANDFILL BATTERY	188.98
BAILEY/PAT	PUB HEALTH MONTHLY RENT	1,000.00
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CARROLL/JOHN	MILEAGE REIMB	223.74
CENTURYLINK	WTMR COMM CENTER LIBRARY	642.95
CENTURYLINK	SERVICE	4,140.27
CHASE CARD SERVICES	CVRF SUPPLIES	4,621.32
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CLR HEATING AND COOLING REPAIR	WCCL INDUCED MOTOR	511.66
COLORADO SECURITY LLC	FIRE ALARM/ELEVATOR WCCL	70.00
CORDANT HEALTH SOLUTIONS	JAIL TESTING	338.39
COUNTY SHERIFF'S OF COLORADO	SHERIFF BLANK CHP CARDS	100.00
CREATIVE FORMS & CONCEPTS	AP CHECK STOCK	383.43
CRESTONE GRAPHICS	PUB HEALTH SUPPLIES	201.15
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	32,063.52
CUSTER COUNTY EXTENSION	EXTENSION HAY PROBE	660.33
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	3,645.53
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,425.79
EL PASO COUNTY	AUTOPSIES	6,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	PHONE BILL	25.28
FLOWER/TOM	CELL PHONE	135.00
GARREN ROSS & DENARDO INC	GF SHARE 2019 AUDIT	15,086.76
GCR TIRES & SERVICE	SHERIFF TIRES	580.02
GREATAMERICA FINANCIAL SVCS	PUB HEALTH LEASE PYMT	150.62
HENRICH/JAMES D	EMP ATTENDANCE CALENDAR	71.57
ICP	FED & STATE COMP POSTERS	175.00
IDI	SHERIFF PEOPLE SEARCHES	90.25
KEAR/MICHAEL	REIMBURSEMENT	30.01
KOURY/NATHAN	REIMBURSEMENT	38.15
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	INMATE FOOD	251.86
MARSHALL & SWIFT	RES & COMM. COST HANDBKS	1,093.91
MARTIN/RHONDA K	REIMBURSEMENT/SUPPLIES	660.17
MB POLICE EQUIPMENT	SHERIFF UNIFORMS	578.90
MCFARLAND OIL	LANDFILL FUEL	4,109.89
MOUNTAIN PUBLISHING CO INC/THE	PUB HEALTH SUBCRIPTION	34.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL SUPPLIES	544.33
NELSON/GUINEVERE	TRAVEL	78.89

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

Vendor Name	Description	Amount
NORUP GAS INC	SHERIFF PROPANE	348.26
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	ASSR SUPPLIES	165.88
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	SHERIFF DUMPSTER	171.00
PARKS/JIM	FUEL REIMBS	46.01
PITNEY BOWES	POSTAGE MACHINE QRTL	811.71
PRINTZ/JAY	CELL PHONE	75.00
RANCHER'S ROOST CAFE	SBRAND MTG	40.00
REIFF/MANDY	IZ CORE-COVID 19 FUNDING	350.00
ROCKENHAUS/TED	GAS REIMBURSEMENT	20.00
ROTH/VERNON	CORONER CALL OUTS	300.00
ROUND MTN WATER & SANITATION	SHERIFF SRV	680.20
SAM'S CLUB	SHERIFF CLUB RENEWAL	45.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	77.75
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SBRAND CONSULTING, LLC	SHERYL TRENT MTG	750.00
SKYLINE AUTO GLASS LLC	SHERIFF WINDSHIELD REP	35.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
SOUZA/JESSE	POSSE TRAINIG	240.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	619.16
STATE OF COLORADO	MVR RENEWAL CARDS	360.50
SYMBOLARTS LLC	SHERIFF BADGES	457.50
SYNCB AMAZON	BLDG SUPPLIES	603.40
TERRILL/STACY	PHONE/INTERNET	110.72
TIM TIMORA	POWER SUPPLY/LABOR TOWER	300.00
UNITED REPROGRAPHIC SUPPLY	ASSR SUPPLIES	396.10
US BANK	SHERIFF SUPPLIES	2,383.47
VALLEY ACE HOME CENTER	GRNDS SUPPLIES	127.73
VAXCARE	VAXCARE	992.65
WAGNER EQUIPMENT	LANDFILL SCRAPER RENTAL	33,784.00
WAXIE SANITARY SUPPLY	BUILDING PAPER PRODUCTS	108.29
WELLS FARGO FINANCIAL LEASING	ASSR LEASE PAYMENT	379.83
WEST CUSTER CO HOSPITAL DIST	SHERIFF BLOOD DRAW	50.00
WESTCLIFFE MEATS LLC	COVID19 FOOD RELIEF FUND	1,636.96
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	25.84
WET MOUNTAIN TRIBUNE	CVRF PUBLISHING	134.25
WET MTN FIRE PROTECTION DIST	FIRE BAN PROCEEDS	1,650.00
YBARRA/STEPHANIE	MILEAGE	20.00
4 RIVERS EQUIPMENT	LANDFILL BACKHOE PARTS	277.64
	Final Totals...	156,677.20
	Payroll...	135,007.89

Custer County Payments for Road and Bridge Fund  
 Payments From September 1, 2020 Through September 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
AMSTERDAM PRINTING	2021 WEEKLY CALENDARS	201.65
AT & T MOBILITY	SERVICE	97.03
BATTERIES PLUS BULBS	BATTERY	52.99
CENTURYLINK	WETMORE SHOP SERVICE	202.07
CENTURYLINK	SERVICE	346.51
CHASE CARD SERVICES	DESKTOP COMPUTERS/DELL	4,370.16
COLEMAN AUTO SUPPLY	SEAT COVERS	146.87
COLO DEPT OF LABOR-EMPLOYMENT	TANK REG.WTMR/WESTCLIFFE	140.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	549.15
CORPORATE BILLING LLC	PARTS	852.74
CRESTONE GRAPHICS	BUSINESS CARDS	50.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,924.89
CUSTER COUNTY GENERAL FUND	VEREDEMONT TOWER	748.67
FREMONT PAVING & REDI-MIX	ASPHALT	31,821.40
GARREN ROSS & DENARDO INC	RB SHARE 2019 AUDIT	15,086.75
GCR TIRES & SERVICE	TIRES	11,969.86
GMCO	INTEFRIBLEND M	4,653.00
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	209.14
HOWARD DISPOSAL	BI WEEKLY TRASH/2 MONTHS	84.00
LAWSON PRODUCTS INC	PARTS	294.14
LEGALSHIELD	LS W/H	25.90
MHC KENWORTH	PARTS	415.40
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MSC INDUSTRIAL SUPPLY CO	DISP. MASKS/HAND SANITIZ	207.79
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	1,629.36
NEWMAN SIGNS INC	ROAD SIGNS	408.53
P BAR O DISPOSAL	MONTHLY TRASH	67.00
PATIENT CENTERED PRACTICES	DOT CDL PHYSICAL	200.00
PUEBLO BEARING SERVICE	SUPPLIES	801.97
PUEBLO BRAKE & CLUTCH	SUPPLIES	49.00
PUMPS AND MORE LLC	PARTS	281.07
ROUND MTN WATER & SANITATION	METER/BULK WATER	771.96
VALLEY ACE HOME CENTER	SUPPLIES	340.36
WAGNER EQUIPMENT CO	CUTTING EDGE/PARTS	16,996.07
WESTCLIFFE PETROLEUM	DIESEL/UNLEADED	11,442.16
WRIGHT ELECTRIC LLC	ELECTRICAL WORK	154.00
	Final Totals...	122,182.31
	Payroll...	46,144.52