

Custer County Monthly Payments  
Payments From July 1, 2020 Through July 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 July 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 July 2020, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2020.  Kelley S. Camper County Clerk  Date published: August 7, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	SERVICE	53.75
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	22.00
SANGRE DE CRISTO ELECTRIC	SERVICE	156.35
SECOM INC	WIRELESS	60.00
WET MOUNTAIN TRIBUNE	DISPLAY AD	41.60
	Final Totals...	363.70

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

Vendor Name	Description	Amount
ARMSTRONG CONSULTANTS	ELEMENT 1-INSTALL AWOS	7,394.50
CHASE CARD SERVICES	COVID FILTERS/SANITIZER	4,799.80
	Final Totals...	12,194.30

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

Vendor Name	Description	Amount
SCHULTZ/STEVE	BOBCAT BASEBALL	3,000.00
WETMORE COMMUNITY LIBRARY	2020 CONTRIBUTION	6,000.00
	Final Totals...	9,000.00

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

Vendor Name	Description	Amount
	Final Totals...	11,364.62
	Payroll...	16,568.67

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	3,073.01
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
BATTERIES PLUS BULBS	BATTERY	227.70
BELLHAUS TOOL LLC	SUPPLIES	96.50
BOUGHTON'S PRECAST INC	SET SAND/OIL SEP. TANK	469.00
C BAR C CONSTRUCTION	SUPPLIES	4,000.08
CENTURYLINK	WETMORE SHOP SERVICE	200.23
CENTURYLINK	SERVICE	343.78
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	549.15
CORPORATE BILLING LLC	PARTS/FUEL	2,313.95
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	14,695.81
D & W SERVICES LLC	PARTS	182.68
FARICY BOYS	PARTS	153.90
FREMONT PAVING & REDI-MIX	ASPHALT	644.80
GALETON	SUPPLIES	108.76
HOWARD DISPOSAL	WETMORE SHOP TRASH SRV	42.00
INLAND TRUCK PART & SERVICE	PARTS	177.42
LAWSON PRODUCTS INC	PARTS	212.99
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	51.47
MCFARLAND OIL	DYED DIESEL	855.30
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	207.79
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES/PARTS	381.05
NEWMAN SIGNS INC	FIRE SIGNS	760.13
O J WATSON EQUIPMENT	SUPPLIES	1,197.32
OAK DISPOSAL SERVICE	FACILITIES	65.00
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
PATIENT CENTERED PRACTICES	DOT CDL	300.00
QUILL CORP	OFFICE SUPPLIES	72.16
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	477.90
ROCK PARTS CO	PARTS	110.27
ROUND MTN WATER & SANITATION	METER READ/BULK WATER	785.03
RUSLER IMPLEMENT CO	PARTS	303.90
SAFETY-KLEEN CORP	SUPPLIES	358.79
SCHMIDT CONSTRUCTION CO	COLD MIX	1,001.30
SKYLINE STEEL	PARTS	4,941.02
VALLEY ACE HOME CENTER	SUPPLIES	686.69
VELTRANS,LLC	POTHOLING @ FAIRGROUNDS	350.00
WAGNER EQUIPMENT CO	PARTS	320.82
WESTCLIFFE PETROLEUM	FUEL/DIESEL	12,620.00
WHITEHALLS ALPINE BG	SLC GREASE	361.00
4 RIVERS EQUIPMENT	DOOR GLASS SFTY/TANK	2,305.82
	Final Totals...	58,785.23

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

Vendor Name	Description	Amount
	Payroll...	41,821.60

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

Vendor Name	Description	Amount
LAVA RESEARCH INC	WEB EDITOR	400.00
VISTAWORKS	SERVICES	1,204.84
	Final Totals...	1,604.84



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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	51.16
CENTURYLINK	OEM LANDLINE	49.91
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	71.44
SYNCB AMAZON	OEM SUPPLIES	166.06
	Final Totals...	338.57
	Payroll...	4,435.23

Custer County Payments for General Fund  
Payments From July 1, 2020 Through July 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	SRV	985.53
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	CCPHA MONTHLY RENT	1,000.00
BANKS/MICHAEL	ELECTIONS MILEAGE	39.24
BARR/JAMES	SRO TRAINING	332.21
BECK/SUZANNE		550.00
CANDA/WILLIAM	PHONE REIMB	75.00
CARROLL/JOHN	FLAG/SUPPLIES REIMBS	67.01
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	900.00
CENTURYLINK	WCCL SRV	643.59
CENTURYLINK	SERVICE	4,183.72
CENTURYLINK	FIBERLINE	837.37
CHASE CARD SERVICES	ASSR SUPPLIES	4,353.57
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF SUPPLIES	343.00
CMI ROADBUILDING INC	LANDFILL REPAIRS	437.96
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	33,023.32
CUSTER COUNTY MEDICAL CLINIC	INMATE MEDICAL	95.97
CUSTER COUNTY PLANNING	P & Z SUPPLIES	8.52
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,471.95
CUSTER COUNTY SCHOOL DIST C-1	COVID19 RELIEF FUND MEAL	399.99
CUSTER COUNTY SEARCH & RESCUE	PASS THRU DOLA REIMBS	1,588.80
EL PASO COUNTY	AUTOPSY FEES	6,000.00
ENDPOINT DIRECT	TREAS DELQNT TAX POSTAGE	124.43
FAMILY SUPPORT REGISTRY	GARNISHMENT	731.00
FIORE/PATRICK	PHONE/OPIOID FUNDING	26.08
FLOWER/TOM	CELL PHONE	107.77
HIGH ALTITUDE GARDENING CLUB	GARDEN CLUB CRTHS SUPPLY	300.00
HOLT FAMILY FUNERAL HOME	TRANSPORT	600.00
INTERACTIVE DATA INC.	SHERIFF ONLINE SEARCH	45.25
JEWEL WRIGHT PHOTOGRAPHY	CCKC PHOTOS/WEBSITE	925.62
KEAR/MICHAEL	REIMBURSEMENT	6.95
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SERVICES	626.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL SUPPLIES	135.22
MANKEL/PAULA	REIMBURSEMENT	44.98
MARTIN/RHONDA K	COVID 19 SUPPLIES	119.18
MCFARLAND OIL	LANDFILL FUEL	1,153.88
MITCHELL/BARRY	PH RADIO REPROGRAM	120.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	391.26
NORUP GAS INC	SHERIFF PROPANE	93.75
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00

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

Vendor Name	Description	Amount
OFFICE DEPOT	TREAS SUPPLIES	32.04
OFFICE DEPOT	ASSR SUPPLIES	357.12
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	SHERIFF TRASH SERVICE	171.00
PARRENT/FREDRICK	ELECTIONS MILEAGE	39.24
PRINTZ/JAY	CELL PHONE	75.00
RED BALL SALES	JAIL SUPPLIES	140.16
REEVES CO INC.	SHERIFF NAME PIN	16.46
REIFF/MANDY	GUIDE/LACTATION MNGMT	51.20
ROUND MTN WATER & SANITATION	CRTHS SRV	298.64
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	75.52
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SELECTIVE SITE CONSULTANTS	P1 WISP TOWER/P2 FMV RPT	7,000.00
SIRCHIE FINGERPRINT LABS	SHERIFF EVID SUPPLIES	502.98
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	274.74
STATE OF COLORADO	SUPPLIES	454.33
STREBIG/JERRY	MILEAGE	78.48
SYMBOLARTS LLC	BADGE	125.00
SYNCB AMAZON	SUPPLIES	309.65
TAYLOR JONES PHOTOGRAPHY	SPIRIT CAMPAIGN/SAG ART	202.50
TERRILL/STACY	PHN/SUPPLIES/STORAGE FEE	441.34
TONY'S MOUNTAIN PIZZA	POSSE MEETING	87.37
TOTAL OFFICE SOLUTIONS	SUPPLIES	826.82
UNITED REPROGRAPHIC SUPPLY	COPIER MAINT. AGREEMENT	232.33
US BANK	SUPPLIES	4,243.20
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	193.64
VAXCARE	PH MONTHLY VACCINE FEE	885.22
WELLS FARGO FINANCIAL LEASING	ASSR PRINTER/SCANNER	210.40
WESTCLIFFE PETROLEUM	JAIL VAN FUEL	65.00
WET MOUNTAIN TRIBUNE	CCKC ADS	518.26
YBARRA/STEPHANIE	MILEAGE	21.80
4 RIVERS EQUIPMENT	LANDFILL OIL COOLER	3,028.55
	Final Totals...	104,735.70
	Payroll...	140,110.72