

Custer County Monthly Payments
Payments From February 1, 2020 Through February 28, 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 February 28, 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 February 2020, as shown by the records and files of my office. Given under my hand and official seal this month of February A.D. 2020.

Kelley S. Camper
County Clerk

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Sangre De Cristo Sentinel
Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
AIRNAV LLC	SW AIRPORT RENEWAL	140.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	PHONE	53.74
NORUP GAS INC	PROPANE SERVICE	390.00
SANGRE DE CRISTO ELECTRIC	ELECTRIC	165.18
SECOM INC	INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	PUBLICATIONS	41.60
	Final Totals...	880.52

Custer County Payments for Emergency Services Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
ANDERSON/ALEX	EVERBRIDGE EMS MEETING	83.49
AT & T MOBILITY	PHONE PRIOR MONTH	112.08
CENTURYLINK	SERVICES	49.49
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	838.10
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	29.90
	Final Totals...	1,113.06
	Payroll...	2,854.93

Custer County Payments for Human Services Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
	Final Totals...	17,278.02
	Payroll...	18,039.74

Custer County Payments for Road and Bridge Fund
 Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	4,632.50
AMERICAN FIDELITY ASSURANCE	DS W/H	1,060.74
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
ARK VALLEY FIRE XTINGUISHER	ANNUAL INSPECTION	776.18
AT & T MOBILITY	PHONE PRIOR MONTH	323.04
BATTERIES PLUS BULBS	SUPPLIES	659.78
BELLHAUS TOOL LLC	SUPPLIES	167.40
BENOIT/MIKE	SUPPLIES REIMBS	32.00
BLUE FLAME GAS	WETMORE PROPANE	713.00
CAPA COLORADO ASPHALT	CAPA MEMBERSHIP	250.00
CENTURYLINK	WETMORE SRV	195.91
CENTURYLINK	WC SHOP SERVICE	348.67
CHASE CARD SERVICES	SUPPLIES	145.47
COLEMAN AUTO SUPPLY	PARTS	347.90
COLORADO CRUSHING	36,764.7 3/4 BASE @2.72	99,999.98
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,189.82
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	193.99
DENVER INDUSTRIAL SALES	CRAFECO	208.71
GCR TIRES & SERVICE	TIRES	746.87
GRAINGER	SUPPLIES	523.00
HYDE/GARY	REIMBURSEMENT	50.00
JIM'S TIRE SERVICE	TIRES	685.64
LAWSON PRODUCTS INC	SUPPLIES	101.06
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	27.44
MARC	CLEANER	85.63
MCCANDLESS TRUCK CENTER LLC	MISC PARTS	206.43
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	926.88
NEWMAN SIGNS INC	LETTERS/SHEETED BLANK	420.50
NORUP GAS INC	WC SHOP PROPANE	949.52
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
PROCOM	TESTING	123.50
PUEBLO BRAKE & CLUTCH	SUPPLIES	503.02
PUEBLO RADIATOR	LABOR/REBUILD RADIATOR	450.00
PUMPS AND MORE LLC	PARTS	301.39
RAINBOW PLUMBING & HEATING	INSTALL NEW FAUCET	190.00
ROUND MTN WATER & SANITATION	METERED WATER	1,127.00
RUSH TRUCK CENTER OF PUEBLO	ANTI SAIL BRACKET	49.80
SAFETY-KLEEN CORP	SERVICE	416.90
VALLEY ACE HOME CENTER	SUPPLIES	310.12
WAGNER EQUIPMENT CO	PARTS	16,497.28
WESTCLIFFE PETROLEUM	DIESEL/GAS	15,145.42
	Final Totals...	164,705.37
	Payroll...	42,695.23

Custer County Payments for Tourism Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
ADAMS/DEBBIE	SMALL/LG MURAL STICKERS	809.42
ALL ABOARD WESTCLIFFE	RENTAL FEE	65.00
CUSTER COUNTY CHAMBER	VISITOR CENTER SUPPORT	600.00
KLZR RADIO	KLZR CONTRACT	600.00
LAVA RESEARCH INC	CONTRACT LABOR-DEC	800.00
ROCKY MOUNTAIN GOURMET GRILL	RECEPTION	561.40
VISTAWORKS	INTERNET MARKETING	10,000.00
	Final Totals...	13,435.82

Custer County Payments for General Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
ALERT/SAM	2020 MEMBERSHIP DUES	100.00
AMERICAN FIDELITY ASSURANCE	DS W/H	245.76
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	691.66
AMERICAN PUBLIC LIFE	CN INS W/H	70.30
ARK VALLEY FIRE XTINGUISHER	ANNUAL SERVICE	167.50
AT & T MOBILITY	COUNTY PHONE	1,894.68
AVENU HOLDINGS LLC	DATA PROCESSING	6,478.43
AXON ENTERPRISE INC.	SHERIFF TASER CARTRIDGES	795.00
BAILEY/PAT	PUBLIC HEALTH RENT	1,000.00
BALLARD/TRACY	VALE TRAINING REIMBS	140.00
BC SERVICES	CIVIL SERVE REFUND	7.65
BLUE FLAME GAS	WETMORE PROPANE	690.00
CANDA/WILLIAM	PHONE	151.85
CENTER FOR EDUCATION &	SHERIFF REPORT	159.00
CENTURYLINK	WETMORE COMM LIBRARY	603.24
CENTURYLINK	COUNTY PHONE	4,008.95
CHASE CARD SERVICES	SUPPLIES	1,760.10
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF SUPPLIES	103.85
COLORADO AG-NEWS	SHERIFF SUB	195.00
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
CORDANT HEALTH SOLUTIONS	PROB CLIENTS	1,138.05
CRESTONE GRAPHICS	SHERIFF BUSINESS CARDS	300.00
CUSTER COUNTY CHAMBER	CHAMBER FUNDING REQUEST	1,200.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	32,089.42
CUSTER COUNTY EXTENSION	AD POSTINGS	189.50
CUSTER COUNTY PLANNING	CAR WASH	8.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,354.94
DHE COMPUTER SYSTEMS	SUPPLIES	900.41
DISH NETWORK	JAIL SERVICE	127.32
DOMINION VOTING SYSTEMS, INC.	MANAGED SRVS AGREEMENT	19,996.49
EL PASO COUNTY	CORONERS SERVICE	1,500.00
ENDPOINT DIRECT	TAX NOTICES AND TAX ROLL	1,064.65
ENTENMANN-ROVIN CO	CORONER BADGES X 3	325.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	MILEAGE	52.21
FLOWER/CYNTHIA	PHONE REIMBS	77.75
FLOWER/TOM	REGISTRATION	382.18
FOX DRUG INC	JAN 2020 INMATE RX	81.51
FREMONT COUNTY SHERIFF'S	FEMALE HOUSING	385.00
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	3,877.96
GREATAMERICA FINANCIAL SVCS	NURSE SUPPLIES	151.16
GREEN/ELIZABETH	4 GAS CARDS FOR CLIENTS	142.84
HOUGH ELECTRIC	THERMOSTAT INSTALLATION	800.00
HUNTER ORTHODONTICS	DENTAL GRANT	1,881.00
INTERACTIVE DATA INC.	SHERIFF DATA	37.00

Custer County Payments for General Fund
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Vendor Name	Description	Amount
JENNIFER FOSTER RDH	TRAVEL/SCREENING/TESTING	1,236.00
JONES/CARLA	REIMBURSE TRAINING	210.94
KOURY/NATHAN	REIMBURSEMENT	129.06
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	TRAVEL	1,311.04
LOWE'S PAY & SAVE INC	JAIL SUPPLIES	260.33
MARRS/IVAN	REIMB CEILING TILES	70.38
MARTIN/RHONDA K	SUPPLIES	88.64
MB POLICE EQUIPMENT	REPLACEMENT COAT	112.99
MCKESSON MEDICAL SURGICAL	IMMUZ SUPPLIES	178.76
MILLER COHEN PETERSON YOUNG PC	CIVIL SERVE REFUND	7.65
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	155.69
NORUP GAS INC	CRTHS SRV	605.02
OAK DISPOSAL SERVICE	LANDFILL SERVICE	70.00
OFFICE DEPOT	ASSR SUPPLIES	361.97
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	SHERIFF DUMPSTER	187.75
PINION PLUMBING LLC	JAIL REPAIRS	200.00
PITNEY BOWES	SUPPLIES	113.04
PRINTZ/JAY	PHONE	75.00
REEVES CO INC.	JAIL SUPPLIES	16.46
ROCKY MOUNTAIN FIRE	ANNUAL INSPECTION	371.50
ROTH/VERNON	CORONER CALL (3)	450.00
SAFETY-KLEEN CORP	LNDFL 55 GAL. DRUM OIL	997.08
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	202.35
SANOFI PASTEUR INC.	VAXCARE TUBERSOL	76.78
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SKYLINE AUTO GLASS LLC	SHERIFF WINDSHIELD FIX	45.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
SMITH/MICHAEL	80 BOARD FT AT 3.00/FT	240.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	59.14
STATE OF COLORADO	FEB RENEWALS/JAN CARDS	227.84
SYMBOLARTS LLC	UNDERSHERIFF BADGE	382.50
SYNCB AMAZON	SUPPLIES	616.96
TERRILL/STACY	PHONE	95.00
TONY'S MOUNTAIN PIZZA	POSSE MEETING	68.36
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	211.96
UAACOG	ANNUAL DUES	4,633.00
ULINE	PARKING STOP	92.18
US BANK	SUPPLIES	2,978.16
VALLEY ACE HOME CENTER	SUPPLIES	447.04
WELLS FARGO FINANCIAL LEASING	MAPPING COPIER	285.40
WET MOUNTAIN TRIBUNE	BOCC PUBS	300.28
YBARRA/STEPHANIE	MILEAGE	20.00
1000BULBS	SUPPLIES	48.77
	Final Totals...	120,340.82

Custer County Payments for General Fund
Payments From February 1, 2020 Through February 28, 2020

Vendor Name	Description	Amount
	Payroll...	127,708.57