

Custer County Monthly Payments  
Payments From June 1, 2020 Through June 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 June 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 June 2020, as shown by the records and files of my office. Given under my hand and official seal this month of June A.D. 2020.  Kelley S. Camper County Clerk  Date published: July 10, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ANDERSON/BRYAN	SUPPLIES/SHIPPING	357.07
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SERVICE	53.74
JOLLEY/ROBERT	SUPPLIES REIMBS	457.30
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	22.00
SANGRE DE CRISTO ELECTRIC	SERVICE	160.21
SECOM INC	INTERNET SERVICE	60.00
SHY SURVEYORS & ASSOC INC	FIELD VERIFICATION	185.00
WET MOUNTAIN TRIBUNE	PUBLICATIONS	62.40
	Final Totals...	1,387.72

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

Vendor Name	Description	Amount
ARMSTRONG CONSULTANTS	ELEMENT 1 INSTALL AWOS	12,567.50
THIEM/MICHAEL	HVAC RTU	5,259.17
	Final Totals...	17,826.67

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	50.99
CENTURYLINK	OEM SERVICE	49.34
COMBINED REGIONAL COMMUNICATIO	3RD QTR DISPATCH SERVICE	37,875.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	838.10
US BANK	HSG 2017 GRANT REIMBS	2,712.45
	Final Totals...	41,525.88
	Payroll...	2,854.93

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

Vendor Name	Description	Amount
	Final Totals...	24,016.68
	Payroll...	16,347.31

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

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	99.76
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
AUTO TRUCK GROUP	WHEEL CASTER	97.00
BLUE TARP FINANCIAL	CLEANER/SUPPLIES	839.98
CENTURYLINK	WETMORE SHOP SERVICE	188.25
CENTURYLINK	SERVICE	343.00
CENTURYLINK	CUT LINE REPAIR	484.19
CHASE CARD SERVICES	2 WAY RADIO	959.18
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	549.15
COLORADO DEPT OF PUBLIC HEALTH	ANNUAL EMISSIONS FEE	61.24
CORPORATE BILLING LLC	PARTS	43.19
CRESTONE GRAPHICS	ENVELOPES	60.65
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,241.52
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH-WETMORE	100.00
FLORENCE TRUE VALUE	MISC. SHOP ITEMS	7.99
GMCO	INTEGRI BLEND M	24,849.00
INTERSTATE BILLING SERVICE	PARTS	350.00
KNECHT HOME CENTER OF CANON	SUPPLIES	201.78
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	35.88
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	1,023.93
NEWMAN SIGNS INC	SIGNS/STANDS	1,434.76
P BAR O DISPOSAL	TRASH SERVICE	67.00
PATIENT CENTERED PRACTICES	DOT PHYSICAL EXAMS	200.00
PROCOM	PRE EMPLOYMENT TESTING	41.00
PUMPS AND MORE LLC	SUPPLIES	159.76
ROCK PARTS CO	PARTS	9.38
ROUND MTN WATER & SANITATION	BULK WATER/METER READ	1,172.92
RUSLER IMPLEMENT CO	PARTS	2,237.80
SEIFERT ENTERPRISES LLC	CULVERT AND BAND	355.43
SKYLINE STEEL	GALVANIZED BANDS	5,656.46
SWIHART'S LLC	11' ROAD GROOM	15,400.00
TRANWEST TRUCK TRAILER RV	PARTS	70.09
TRUE VALUE HARDWARE & TRAILERS	SHREDDER/VACUUM	294.89
VALLEY ACE HOME CENTER	SUPPLIES	1,435.41
WAGNER EQUIPMENT CO	DOZER REPAIR	1,861.35
WESTCLIFFE PETROLEUM	UNLEADED/DIESEL	12,751.32
WET MOUNTAIN TRIBUNE	BOWER CONTRACTING AD	32.00
XEROX FINANCIAL SERVICES LLC	COPIER	167.27
4 RIVERS EQUIPMENT	SUPPLIES	640.74
	Final Totals...	90,236.47
	Payroll...	43,348.26

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

Vendor Name	Description	Amount
LAVA RESEARCH INC	WEB EDITOR	400.00
VISTAWORKS	MKTG SERVICE	2,249.95
	Final Totals...	2,649.95

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

Vendor Name	Description	Amount
A RIFKIN CO	ELECTION SUPPLIES	54.16
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	1,253.05
AUSTIN AUTOMOTIVE	SHERIFF REPAIRS	354.00
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
BAILEY/PAT	PUBLIC HEALTH RENT	1,000.00
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CDPHE	LANDFILL FEES	17.18
CENTURYLINK	WCC LIBRARY	617.85
CENTURYLINK	SERVICE	4,198.50
CENTURYLINK	FIBER LINE	837.37
CHASE CARD SERVICES	SUPPLIES	2,954.19
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF SUPPLIES	919.10
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
CLOVER TECHNOLOGIES	DHS SERVICE CALL	135.00
CLR HEATING AND COOLING REPAIR	4 A/C UNITS CLEANED	356.00
COLORADO SECURITY LLC	WCCL ALARM/ELEVATOR	70.00
COUNTRY STRONG TEENS	DONATION FOR KIDS CAMP	500.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	33,027.40
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,610.54
CUSTER COUNTY SCHOOL DIST C-1	COVID19 RELIEF FUNDMEALS	1,166.45
EL PASO COUNTY	AUTOPSY FEES	6,000.00
E3 DIAGNOSTICS	HEARING EQUIPMENT GRANT	4,515.47
FAMILY SUPPORT REGISTRY	GARNISHMENTS	731.00
FIORE/PATRICK	PHONE BILL REIMBS	25.88
FLOWER/TOM	CELL PHONE REIMB	75.00
FOX DRUG INC	JAIL RX	20.28
FRANK'S UPHOLSTERY	LANDFILL BACKHOE SEAT	375.00
GCR TIRES & SERVICE	TIRES FOR ROLL OFF	300.00
GEMIN/ROBERT	CCKC MILEAGE	93.05
GREATAMERICA FINANCIAL SVCS	SUPPLIES	450.00
INTERACTIVE DATA INC.	ONLINE SEARCH/REPORT	25.00
INTRAWEST LLC	RECYCLE TIRES	1,096.00
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	REIMBURSEMENTS	10.98
LOWE'S PAY & SAVE INC	JAIL FOOD	164.27
MARRS/IVAN	PYMT FOR CARPET CLEANING	100.00
MARTIN/RHONDA K	SUPPLIES REIMBS	340.66
MB POLICE EQUIPMENT	SHERIFF UNIFORMS	143.98
MOUNTAIN PUBLISHING CO INC/THE	CLERK NOTICE	120.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF AUTO SUPPLIES	986.34
NATIONAL INDUSTRIAL & SAFETY	LANDFILL SAFETY SUPPLIES	143.88
NORUP GAS INC	SHERIFF SRV	582.88



Custer County Payments for General Fund  
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Vendor Name	Description	Amount
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	CCKC SUPPLIES	646.09
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	SHERIFF DUMPSTER	171.00
PITNEY BOWES	QUARTERLY CONTRACT	811.71
PRINTZ/JAY	CELL PHONE REIMB	75.00
ROTH/VERNON	CORONER WORK	502.32
ROUND MTN WATER & SANITATION	CRTHS SRV	786.01
RUNBECK ELECTION SERVICES	ELECTION SUPPLIES	7,487.98
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	78.54
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SCEDD	MEMBERSHIP DUES	2,000.00
SELECTIVE SITE CONSULTANTS	P1 WISP TOWER LOI	4,037.50
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
STAFFORD/PEPPER	SUPPLIES FOR HOSP BAGS	167.80
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	388.65
STATE OF COLORADO	MV RENEWALS	416.66
SYMBOLARTS LLC	SHERIFF SUPPLIES	382.50
SYNCB AMAZON	SUPPLIES	757.39
TERRILL/STACY	CCKC SUPPLIES REIMBS	1,382.98
TERRILL/TRAVIS	REIMBURSEMENT	88.00
TONY'S MOUNTAIN PIZZA	POSSE MEETING	78.93
TRUE VALUE HARDWARE & TRAILERS	LNDF TRAILER SPARE TIRE	139.99
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINTENANCE	295.50
US BANK	JAIL FOOD	1,464.01
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	771.27
VAXCARE	VACCINATIONS	1,222.52
WAXIE SANITARY SUPPLY	BUILDING PAPER PRODUCTS	52.57
WELLS FARGO FINANCIAL LEASING	ASSR PRINTER/SCANNER	229.83
WESTCLIFFE MEATS LLC	COVID FOOD RELIEF FUND	4,783.39
WESTCLIFFE PETROLEUM	SHERIFF SUPPLIES	9.63
WET MOUNTAIN TRIBUNE	PLANNING COMM NOTICE	22.00
YBARRA/STEPHANIE	MILEAGE	20.00
	Final Totals...	115,679.82
	Payroll...	133,951.59