

Custer County Monthly Payments  
Payments From February 1, 2021 Through February 28, 2021

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, 2021.

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 2021, as shown by the records and files of my office. Given under my hand and official seal this month of February A.D. 2021.

Kelley S. Camper  
County Clerk

Date published: March 5, 2021  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	152.16
MCDONALD/ROBERT	JAN/FEB MANAGER	2,668.00
NORUP GAS INC	SERVICE	718.86
SECOM INC	SRV	60.00
VAN BUSKIRK/JIM	SUPPLIES/REPAIRS	100.20
	Final Totals...	3,729.22

Custer County Payments for Conservation Trust Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
SCHULTZ/STEVE	BOBCAT & RIPKIN BASEBALL	3,000.00
WETMORE COMMUNITY LIBRARY	2021 DONATION	7,000.00
	Final Totals...	10,000.00

Custer County Payments for General Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	416.32
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	770.82
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SERVICE	1,205.38
BAILEY/PAT	PH OFFICE SPACE RENT	1,000.00
BLINKUSH/CYNDEE J	VAX SCHEDULER JAN/FEB	3,323.50
BLUE FLAME GAS	WCCL PROPANE	730.48
BOB BARKER COMPANY	SHERIFF SUPPLIES	1,422.01
BR PRINTERS	PROCESS 2020 TAX NOTICES	1,229.46
BROWN/DR. CLIFFORD	COVID RESPONSE	75.00
BUTLER/LYNN	JAN/FEB COVID RESPONSE	488.25
CANDA/WILLIAM	CELL PHONE	75.00
CENTER FOR EDUCATION &	SHERIFF EMPL LAW REPORT	159.00
CENTURYLINK	WCCL	664.99
CENTURYLINK	SERVICE	4,220.84
CHASE CARD SERVICES	SHERIFF DATA RECOVERY-IT	3,918.47
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CLOVER TECHNOLOGIES	PHN SYSTEM REPAIR	90.00
COLORADO ALTERNATIVE	UPS CASP MEMBER DUES	50.00
COLORADO CORONERS ASSOCIATION	CORONER 2021 MEMBER DUES	858.00
COLORADO SECURITY LLC	WCCL ALARM MONITORING	70.00
CORDANT HEALTH SOLUTIONS	SHERIFF CLIENT TESTING	943.20
COUNTY SHERIFF'S OF COLORADO	2021 SHERIFFS DUES	2,639.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	37,261.94
CUSTER COUNTY ROAD & BRIDGE	FUEL-SHERIFF	2,155.09
CUSTER COUNTY SCHOOL	CCKC COVID RELIEF	5,209.35
CUTHBERTSON/LEIGH	SCHEDULE VACCINE-JAN/FEB	3,491.88
DAY/KEVIN	CELL PHONE	75.00
DICKINSON/MIKE	REIMB-SUPPLIES	24.52
DOWNING/DAVE	PH SCREEN DOOR	610.00
EBODYGUARD LLC	SHERIFF 2021 SUBSCR	2,160.00
EL PASO COUNTY	CORONER AUTOPSY FEES	1,500.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	PHONE REIMB	16.97
FLOWER/TOM	REIMB-JAIL WINDOW	212.73
FRICKELL/GAIL	COVID TRAINING	51.00
GCR TIRES AND SERVICE	SHERIFF SERVICE FEE	42.69
GLOVER/ERICKA	COVID RESPONSE	150.00
GONZALEZ ROOFING AND GUTTERS	JAIL KITCHEN ROOF	810.00
GREATAMERICA FINANCIAL SVCS	PH COPIER	795.00
GREEN/ELIZABETH	COVID RESPONSE-CELL PHN	25.00
HAYES/EDWARD B	VSO WEBSITE	400.00
HOPE LUTHERAN CHURCH	COVID RESPONSE-HALL RENT	2,000.00
HOUGH ELECTRIC	KITCHEN PROJECT	420.00
JONES/TINA	SUPPLIES	105.66
KEYS WEST LOCKSMITHS	REPAIR ENTRY LOCK	100.00

Custer County Payments for General Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
KOURY/NATHAN	REIMB-TRAINING	117.15
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	INMATE FOOD	150.76
MARTIN/RHONDA K	REIMB OFC FURN/SUPPLIES	429.60
MCFARLAND OIL	LANDFILL FUEL	1,800.80
MCKESSON MEDICAL SURGICAL	COVID SUPPLIES	66.53
MOUNTAIN PUBLISHING CO INC/THE	CLASSIFIED AD-PIO	129.00
MOUNTAIN VIEW APARTMENTS	COVID RESPONSE	1,360.00
M7 BUSINESS SYSTEMS	ASSR FORMS	34.30
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	240.53
NORUP GAS INC	SHERIFF-PROPANE	2,228.85
OAK DISPOSAL SERVICE	TRASH REMOVAL-JAN	37.50
OFFICE DEPOT	COVID RESPONSE-SUPPLIES	206.58
OFFICE OF THE DIST ATTORNEY	PROF SRV	10,554.17
PIASECKI-COUCH/EILEEN	SCHEDULE VACCINE-JAN/FEB	2,783.75
POWELL/ANNA	CCKC NEWSLETTER	300.00
ROCKY MOUNTAIN FIRE	ANNUAL-INSPECT FIRE EXT	181.50
ROGERS/KRIS	COVID RESPONSE-SUPPLIES	230.45
ROTH/VERNON	CORONER CALLS	348.17
ROUND MTN WATER & SANITATION	SERVICE-SHERIFF	353.10
SALT LAKE WHOLESALE SPORTS	SHERIFF SUPPLIES	1,322.00
SANGRE DE CRISTO ELECTRIC	LANDFILL-SERVICE	419.35
SBA STRUCTURES LLC	DEER MTN TOWER-DEC/JAN	546.20
SCREENED EFFECTS	SHERIFF-UNIFORM	114.05
SHARPS COMPLIANCE, INC	COVID RESPONSE	205.07
SMITH/CLINTON A	PROF SRV	3,500.00
ST LUKES CHURCH	CCKC-COVID RESPONSE	638.47
STAPLES CREDIT PLAN	SHERIFF-SUPPLIES	20.96
STATE OF COLORADO	MVR/DATA MAILERS	261.62
SWANA	LANDFILL-SWANA MEMBERSHP	268.00
SYNCB AMAZON	SUPPLIES	256.13
TCM BANK	IT-DATA PROCESSING	174.13
TERRILL/STACY	CCKC-REIMB-PHN/INTERNET	110.72
TERRY/TRACI ANN	COVID RESPONSE	824.73
TINY'S CUSTOM POLISHING	SHERIFF-MAINTENANCE	500.00
TONY'S MOUNTAIN PIZZA	POSSE MEETING	230.98
TOTAL OFFICE SOLUTIONS	CLERK-OFD SUPPLIES	152.52
UAACOG	UAACOG ANNUAL DUES	5,096.00
ULINE	LANDFILL-RECYCLING	1,605.88
UNDERWATER CONNECTION	SHERIFF-MAINTENANCE	181.00
UNITED REPROGRAPHIC SUPPLY	ASSR-COPIER MAINT AGRMNT	165.30
VALLEY ACE HOME CENTER	GRDS&BLDG-REPAIRS	249.97
VAXCARE	PH-VAX CARE	300.17
WELLS FARGO FINANCIAL LEASING	ASSR-PRINTER/SCANNER	285.40
WEST CENTRAL MENTAL HEALTH	SHERIFF-HEALTH SERVICES	2,546.67
WET MOUNTAIN RV PARK	CCKC-COVID RESPONSE	1,400.00

Custer County Payments for General Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
WET MOUNTAIN STORAGE	CCKC-COVID RESPONSE	475.00
WET MOUNTAIN TRIBUNE	COMMISSIONER-PUBS	357.28
YBARRA/STEPHANIE	TRAVEL	20.00
	Final Totals...	126,448.04
	Payroll...	148,363.59

Custer County Payments for Human Services Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
	Final Totals...	7,283.86
	Payroll...	16,065.68

Custer County Payments for Road and Bridge Fund  
 Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUEL	29.78
AFFORDABLE HVAC LLC	REPAIRS	3,288.00
AIRGAS USA LLC	SUPPLIES	2,142.60
AMERICAN FIDELITY ASSURANCE	DS W/H	962.34
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	183.33
ARK VALLEY FIRE XTINGUISHER	ANNUAL INSPECTION	895.75
AT & T MOBILITY	SERVICE	97.15
BLUE FLAME GAS	WETMORE SRV	856.75
CENTURYLINK	WETMORE SHOP SRV	205.29
CENTURYLINK	SERVICE	370.21
CHASE CARD SERVICES	SUPPLIES	192.60
CHPG UC SS	MEDICAL REVIEW	305.00
CORPORATE BILLING LLC	REPAIRS	978.84
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	16,230.24
D A LUBRICANT CO	OIL	2,792.46
GCR TIRES & SERVICE	TIRES	4,288.88
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	285.82
HOWARD DISPOSAL	WETMORE SRV	42.00
LEGALSHIELD	LS W/H	25.90
MCFARLAND OIL	FUELS	15,356.47
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES/PARTS	956.65
NORUP GAS INC	SRV	1,235.78
OAK DISPOSAL SERVICE	SERVICE	50.00
P BAR O DISPOSAL	PIT FACILITIES	50.00
PROCOM	DOT TESTING	62.50
PUMPS AND MORE LLC	PARTS	50.93
ROCK PARTS CO	SUPPLIES	38.46
ROUND MTN WATER & SANITATION	SRV	39.00
SEIFERT ENTERPRISES LLC	NATURALS	3,823.20
TEZAK HEAVY EQUIPMENT CO INC	3/4 ROCK	2,657.34
TRUE VALUE HARDWARE & TRAILERS	SUPPLIES	60.66
VALLEY ACE HOME CENTER	SUPPLIES	842.25
XEROX FINANCIAL SERVICES LLC	COPIER	97.17
4 RIVERS EQUIPMENT	REPAIRS	5,582.81
	Final Totals...	65,381.16
	Payroll...	50,612.18



Custer County Payments for Tourism Fund  
 Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
CENTURYLINK	WELCOME CNTR INTERNET	66.18
CRESTONE GRAPHICS	ENVELOPES	269.30
DEBRA HEISER DESIGN LLC	BROCHURE BALANCE DUE	1,750.00
HOOD/DONNA	VISITOR CNTR RENT/ELEC	270.40
LAVA RESEARCH INC	WEB EDIT/CONSULTS	200.00
RON'S PRINTING CENTER	BROCHURE PRINTING	3,077.87
SHEPHERD/JACKIE	HEATER REIMBS	70.29
VISTAWORKS	MKTG SERVICES	1,265.94
	Final Totals...	6,969.98

Custer County Payments for Emergency Services Fund  
Payments From February 1, 2021 Through February 28, 2021

Vendor Name	Description	Amount
AT & T MOBILITY	SERVICE	51.00
CENTURYLINK	OEM SRV	60.06
CHASE CARD SERVICES	OEM SUPPLIES	18.33
CUSTER COUNTY EMPLOYEES HIT	OEM INS	3.12
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	175.58
	Final Totals...	308.09
	Payroll...	3,518.54