

Custer County Monthly Payments  
Payments From May 1, 2020 Through May 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 May 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 May 2020, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2020.  Kelley S. Camper County Clerk  Date published: June 5, 2020 Sangre De Cristo Sentinel Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV GAS	5,401.37
CENTURYLINK	SERVICE	53.74
MOUNTAIN PUBLISHING CO INC/THE	PUBLISHING	22.00
NORUP GAS INC	SERVICE	62.63
SANGRE DE CRISTO ELECTRIC	SERVICE	159.94
SECOM INC	INTERNET SERVICE	60.00
WET MOUNTAIN TRIBUNE	PUB	20.80
	Final Totals...	5,780.48

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	50.99
CENTURYLINK	OEM SERVICE MAY	57.34
CHASE CARD SERVICES	OEM HP MONITOR	298.25
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	838.10
US POSTAL SERVICE	OEM PO BOX RENEWAL	56.00
	Final Totals...	1,300.68
	Payroll...	2,854.93

Custer County Payments for General Fund  
Payments From May 1, 2020 Through May 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
ANDERSON/ALEX	MILEAGE	18.31
AT & T MOBILITY	SERVICE	818.30
AVENU HOLDINGS LLC	ASSR DATA PROCESSING	6,478.43
AXON ENTERPRISE INC.	SHERIFF BODY CAMERAS	30,899.92
BAILEY/PAT	PH MONTHLY OFFICE RENT	1,000.00
BLUE FLAME GAS	WETMORE SRV	518.08
CANDA/WILLIAM	PHONE REIMB	75.00
CARROLL/JOHN	50 LOWES \$50 GIFT CARDS	2,931.80
CENTURYLINK	WCCL	592.68
CENTURYLINK	SERVICE	4,184.71
CENTURYLINK	FIBERLINE SHARE	944.04
CHASE CARD SERVICES	IT SUPPLIES	2,934.74
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY OF CRIPPLE CREEK	SHERIFF BODY ARMOR PYMT	700.00
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
CONTROL SOLUTIONS INC	IMMUZ FRIDGE/FRZR	604.00
COUNTY SHERIFFS OF COLORADO	100 BLANK CHP CARDS	100.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	33,027.40
CUSTER COUNTY PLANNING	P & Z CAR WASH/ENVELOPES	23.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	822.94
DIESEL FORWARD	LNDFL TRASHMASTER MAINT	1,291.98
EPP/JOLIE	COVID-19 CCKC GRANT	3,000.00
EVERWEIGH SCALE INDUSTRIES LLC	SCALE BI-ANNUAL CALLIB	750.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	731.00
FIORE/PATRICK	PHONE REIMB	25.88
FLOWER/TOM	PHONE REIMB	75.00
FOX DRUG INC	MARCH JAIL RX'S	105.31
FRONTIER KITCHENS & BATHS	COVID UPGRADE	257.00
FRONTLINE PUBLIC SAFETY	SHER ANNUAL MEMBERSHIP	1,500.00
GCR TIRES AND SERVICE	LANDFILL ROLL OFF RIMS	208.79
GEMIN/ROBERT	CCKC WEB SFTWRE REIMB	143.76
GREATAMERICA FINANCIAL SVCS	PH COPIER	146.22
GREEN/ELIZABETH	2 GAS CARDS	50.00
HENRICH/JAMES D	COVID UPGRADE	147.51
HES ELEVATOR SERVICES	MAINTENANCE/WETMORE ELEV	1,263.50
HOLT FAMILY FUNERAL HOME	SERVICES	450.00
HOUGH ELECTRIC	CRTHS COVID UPDATE	1,740.00
JONES/CARLA	VALE TRAINING	619.64
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SERVICES	2,223.00
LEDS LLC	MARRIAGE LICENSE PAPER	90.26
LEGALSHIELD	LS W/H	38.85
LIVENGOOD/ELISA	SUPPLIES REIMBS	628.41
LOWE'S PAY & SAVE INC	INMATE FOOD	158.84

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

Vendor Name	Description	Amount
MARTIN/RHONDA K	SUPPLIES REIMB	91.92
MB POLICE EQUIPMENT	SHERIFF UNIFORM	52.00
MPH INDUSTRIES	SHERIFF CABLE ASSEMBLY	57.19
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF AUTO SUPPLIES	437.60
NORUP GAS INC	SHERIFF PROPANE	716.13
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	PH SUPPLIES	93.95
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	SHERIFF TRASH SERVICE	171.00
PRINTZ/JAY	PHONE REIMB	75.00
REEVES CO INC.	SHERIFF NAMEPIN	27.95
ROUND MTN WATER & SANITATION	CRTHS SRV	263.76
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	106.90
SANOFI PASTEUR INC.	PH TUBERSOL	78.35
SBA STRUCTURES LLC	SITE RENTAL	260.84
SMITH/CLINTON A	PROF SRVS	3,000.00
STATE OF COLORADO	MVR	410.21
SYNCB AMAZON	GRNDS/BLDG SUPPLIES	190.42
T&J PEST CONTROL	JAIL EXTERMINATION	100.00
TERRILL/STACY	CCKC SUPPLIES	172.52
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	235.45
US BANK	SHERIFF SUPPLIES	2,430.01
US POSTAL SERVICE	TREAS PO BOX RENT	120.00
VALLEY ACE HOME CENTER	SUPPLIES/COVID UPGRADES	1,696.02
WELLS FARGO FINANCIAL LEASING	ASSR PRINTER/SCANNER	324.26
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	20.00
WET MOUNTAIN TRIBUNE	BOCC PUBLICATIONS	329.32
WET MTN VALLEY SADDLE CLUB	MTG ROOM RENTAL	100.00
YBARRA/STEPHANIE	TRAVEL	20.00
	Final Totals...	125,010.57
	Payroll...	135,603.21

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

Vendor Name	Description	Amount
	Final Totals...	16,790.88
	Payroll...	16,673.04

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	1,060.74
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SRV	96.58
BELLHAUS TOOL LLC	SUPPLIES	209.60
BIOSYSTEMS INC	BIO SLIDE	1,071.25
BRUCKNER TRUCK SALES INC	2021 MACK WATER TRUCK	158,065.00
CENTURYLINK	WETMORE SHOP SRV	191.80
CENTURYLINK	WC SHOP SRV	343.07
CHASE CARD SERVICES	MISC SUPPLIES	122.52
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	549.15
CORPORATE BILLING LLC		1,649.15
CUSTER COUNTY EMPLOYEES HIT	INS	13,194.62
DELTA RIGGING & TOOLS INC	SUPPLIES	395.90
DIGITCOM ELECTRONICS	RADIO PROGRAMMING	302.72
GMCO	INTEGRIBLEND M	14,029.50
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	189.26
INLAND TRUCK PART & SERVICE	PARTS	62.32
LAWSON PRODUCTS INC	SUPPLIES	198.36
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	18.46
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	80.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	350.50
NORUP GAS INC	SERVICE	778.76
P BAR O DISPOSAL	SRV	67.00
PATIENT CENTERED PRACTICES	CDOT PHYSICALS	200.00
PROCOM	RANDOM TESTING	225.50
PUMPS AND MORE LLC	HOSES	1,089.20
QUILL CORP	SUPPLIES	441.20
ROUND MTN WATER & SANITATION	SERVICE	3,961.99
SKYLINE AUTO GLASS LLC	WINDSHIELD WETMORE	170.00
SKYLINE STEEL	GALVANIZED	111.08
THERMO FLUIDS INC	USED OIL	215.80
VALLEY ACE HOME CENTER	SUPPLIES	294.76
WESTCLIFFE PETROLEUM	FUEL	9,159.81
WET MOUNTAIN TRIBUNE	HELP WANTED	62.00
4 RIVERS EQUIPMENT	SUPPLIES	100.87
	Final Totals...	210,614.35
	Payroll...	36,203.13

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

Vendor Name	Description	Amount
CUSTER COUNTY CHAMBER	MARCH-MAY VISITOR CENTER	900.00
VISTAWORKS	MARKETING SERVICES	21,406.25
	Final Totals...	22,306.25