

Custer County Monthly Payments
Payments From October 1, 2020 Through October 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 October 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 October 2020, as shown by the records and files of my office. Given under my hand and official seal this month of October 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 October 1, 2020 Through October 30, 2020

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	AIRPORT RENEWALS	2,925.00
ASCENT AVIATION GROUP INC	AVIATION FUEL	6,277.35
CDPHE	WQCD PERMIT ANNUAL FEE	350.00
CENTURYLINK	SERVICE	53.75
NORUP GAS INC	AIRPORT LP GAS	25.13
QT POD PETROLEUM ON DEMAND	1YR SOFTWARE SUB.	1,402.00
SANGRE DE CRISTO ELECTRIC	SERVICE	318.36
SECOM INC	SRV	60.00
	Final Totals...	11,411.59

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

Vendor Name	Description	Amount
ALL WEATHER INC	AWOS	176,935.25
COMPUTER INFORMATION CONCEPTS	TREAS ADD'L SCANNERS	2,835.00
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	4,733.14
	Final Totals...	184,503.39

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	51.19
CENTURYLINK	OEM SERVICE	62.97
CHASE CARD SERVICES	CORONER TRUCK SUPPLIES	69.17
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	3.12
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	106.84
CUSTER COUNTY SEARCH & RESCUE	REIMB REFRIGERATOR	626.05
	Final Totals...	919.34
	Payroll...	3,352.84

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

Vendor Name	Description	Amount
	Final Totals...	10,558.26
	Payroll...	17,852.49

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

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	719.02
AMERICAN FIDELITY ASSURANCE	DS W/H	1,060.74
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SERVICE	97.15
BELLHAUS TOOL LLC	SUPPLIES	150.00
CENTURYLINK	WETMORE SHOP SERVICE	198.24
CENTURYLINK	SERVICE	348.21
CHASE CARD SERVICES	MOTOROLA RADIO/SUPPLIES	1,643.52
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	383.25
CORPORATE BILLING LLC	PARTS	886.40
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	16,335.24
D A LUBRICANT CO	OIL	2,582.80
DIGITCOM ELECTRONICS	PROGRAM RADIO XTS MODELS	855.00
FREMONT PAVING & REDI-MIX	ASPHALT	35,479.60
GALETON	CYCLONE GRAY LENS	157.83
GMCO	SUPPLIES	12,622.50
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	228.70
KNECHT HOME CENTER OF CANON	SUPPLIES	22.77
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	73.41
MCFARLAND OIL	DYED #2	1,469.64
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MSDSOONLINE, INC.	MSDS ONLINE ACCOUNT	599.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	1,241.26
NORUP GAS INC	PROPANE	111.63
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
POSTMASTER	YEARLY PO BOX FEE	150.00
POWER MOTIVE	PARTS	185.34
PRECISION GARAGE DOORS LLC	WETMORE SHOP	938.00
PROCOM	PRE EMPLOYMENT	82.00
PUEBLO BRAKE & CLUTCH	SUPPLIES	69.88
QUILL CORP	SUPPLIES	133.78
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	161.50
ROUND MTN WATER & SANITATION	METER/BULK WATER	602.10
SKYLINE AUTO GLASS LLC	WINDSHIELD	175.00
SKYLINE STEEL	PARTS	1,223.36
THERMO FLUIDS INC	USED OIL	221.60
VALLEY ACE HOME CENTER	SUPPLIES	308.73
WAGNER EQUIPMENT CO	PARTS	2,691.57
WESTCLIFFE PETROLEUM	GAS/DIESEL	12,287.76
WHITEHALLS ALPINE BG	SLC GREASE	419.20
XEROX FINANCIAL SERVICES LLC	COPIER	163.64
ZEP MANUFACTURING CO	CLEANER	56.16
4 RIVERS EQUIPMENT	PARTS	184.05
	Final Totals...	98,942.46
	Payroll...	42,262.60

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

Vendor Name	Description	Amount
ADAMS/DEB	OFFICE PRO/PHN EQUIPMNT	394.38
HOOD/DONNA	RENT/UTIL REIMB	252.52
LAVA RESEARCH INC	WEB EDITOR	400.00
PETTIS/WADE L	REIMB HOME DEPOT SUPPLY	472.78
VISTAWORKS	MARKETING SERVICES	12,299.97
	Final Totals...	13,819.65

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

Vendor Name	Description	Amount
AG ENGINEERING & ENVIRONMENTAL	LNDFL FINAN ASSURANCE	945.00
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
AMERICAN SECURITY CABINETS	BALLOT BOX FOR WETMORE	882.00
ANTLERS HOTEL	ASSESSOR ACCOM	354.00
AT & T MOBILITY	SERVICE	1,112.08
AVENU GOVERNMENT SYSTEMS, LLC	DATA PROCESSING	6,478.43
BAILEY/PAT	CCPHA MONTHLY RENT	1,000.00
BECK/SUZANNE	VAXCARE	550.00
BLUE FLAME GAS	WCCL SRV	201.60
BROWN/DR. CLIFFORD	TRAVEL	75.00
BUTLER/LYNN	COVID 19 RESPONSE	573.75
CANDA/WILLIAM	TRAVEL	253.40
CDPHE	LNDFL 3RD QUARTER REPORT	1,671.65
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	960.00
CENTURYLINK	WCCL	643.53
CENTURYLINK	SERVICE	4,166.25
CENTURYLINK	FIBER LINE	837.36
CHASE CARD SERVICES	CVRF AUDIO CONF SYSTEM	2,393.88
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
COLORADO ASSESSORS ASSN	ASSR STATE LAW SEMINAR	400.00
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
CREATIVE FORMS & CONCEPTS	EOY FORMS	142.68
CUSTER COUNTY EMPLOYEES HIT	INS W/H	32,063.52
CUSTER COUNTY EXTENSION	SUPPLIES	720.12
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	1,670.98
CUSTER COUNTY PLANNING	SUPPLIES	7.10
CUSTER COUNTY ROAD & BRIDGE	FUEL	206.19
CUSTER COUNTY SCHOOL DIST C-1	COVID 19 RELIEF FUND	243.01
DENVER EARLY CHILDHOOD COUNCIL	SUGAR CRM LICENSE FEE	50.00
EL PASO COUNTY	AUTOPSY	1,500.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	PHONE BILL/TRAVEL	274.99
FLOWER/TOM	CELL PHONE	75.00
GALLS	SHERIFF SUPPLIES	1,556.83
GREATAMERICA FINANCIAL SVCS	COVID 19 SUPPLIES	155.01
GREEN/ELIZABETH	TRAVEL COVID 19	42.34
HENRICH/JAMES D	CARTOGRAPHER CHAIR	239.97
HOLT FAMILY FUNERAL HOME	REMOVAL AND TRANSPORT	300.00
IAAO	ASSR YEARLY MEMBERSHIP	220.00
KYLE SCHULZ DDS/NEW OUTLOOK DN	DENTAL SERVICES	960.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	FOOD	248.82
MARTIN/RHONDA K	BULLETIN BAORD/CC MAP	183.28
MCFARLAND OIL	LANDFILL FUEL	1,009.21

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

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	CVRF PUBLIC NOTICES	120.00
NAPA AUTO PARTS OF WESTCLIFFE	ASSR VEHICLE REPAIRS	199.94
NORTHCROSS/SKIP	REIMB PHONE	53.13
NORUP GAS INC	SHERIFF COMPLEX SRV	113.38
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	TREAS SUPPLIES	87.17
OFFICE DEPOT	P & Z OFFICE SUPPLIES	1,301.83
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	COURTHOUSE DUMPSTER	67.00
PITNEY BOWES	POSTAGE MACHINE SUPPLIES	113.02
POWELL/ANNA	CCKC/HALLOWEEN EVENT	1,172.50
PRECISION HYDRAULICS INC	LANDFILL DOZER PARTS	1,313.07
PRINTZ/JAY	REIMBURSEMENTS	822.00
REIFF/MANDY	IZ CORE COVID 19 FUNDING	412.50
ROCKENHAUS/TED	JAIL TRAVEL	40.01
ROTH/VERNON	CORONER CALL	187.77
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	529.40
RUNBECK ELECTION SERVICES	2020 ELECTION SUPPLIES	6,972.70
SANGRE DE CRISTO ELECTRIC	LNDFL ELECTRIC	80.90
SANOFI PASTEUR INC.	TUBERSOL	78.35
SHI INTERNATIONAL CORP	IT 60 MCAFEE RENEWALS	1,101.00
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,000.00
STATE OF COLORADO	MVR RENEWALS/SUPPLIES	334.29
TERRILL/STACY	CCKC EVENT SUPPLIES	289.15
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	162.33
TUNSION/ANDREA	EXT STEM SUPPLIES	67.24
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	201.88
US BANK	SUPPLIES	9,473.00
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	228.44
VALLEY BEAT, THE	BOCC PUB	120.00
WAGNER EQUIPMENT	SCRAPER RENTAL PARTS	395.64
WASHINGTON/ADRIAN	CVRF REIMBURSEMENT/KEYS	225.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER	399.26
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	20.00
WET MOUNTAIN TRIBUNE	CVRF AD	911.15
YBARRA/STEPHANIE	TRAVEL	20.00
4 RIVERS EQUIPMENT	LNDFL REPAIRS	236.72
	Final Totals...	107,809.07
	Payroll...	133,905.32