

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

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	AIRPORT RENEWALS	1,760.00
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	53.75
MOUNTAIN PUBLISHING CO INC/THE	PUBLICATION	88.00
NORUP GAS INC	PROPANE	25.13
SANGRE DE CRISTO ELECTRIC	SERVICE	78.87
SECOM INC	WIRELESS	60.00
VAN BUSKIRK/JIM	SUPPLIES	442.65
4 RIVERS EQUIPMENT	MOWER REPAIR	587.87
	Final Totals...	3,126.27

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

Vendor Name	Description	Amount
CUSTER COUNTY FAIR BOARD	FAIR CAP IMPROVEMENTS	8,834.12
CUSTER COUNTY ROAD & BRIDGE	AIRPORT PAVING	50,337.80
GOLDER ASSOCIATES INC	LANDFILL EXPANSION	7,705.20
MCDONALD/ROBERT	ELECTRICAL CONDUIT TRENC	9,227.12
REILLY JOHNSON ARCHITECTURE	FINAL INVOICE	12,581.61
	Final Totals...	88,685.85

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

Vendor Name	Description	Amount
AT & T MOBILITY	SERVICE	51.00
CENTURYLINK	NOV/DEC BILLING	99.88
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	3.12
CUSTER COUNTY ROAD & BRIDGE	FUEL	38.09
	Final Totals...	192.09
	Payroll...	3,443.26

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

Vendor Name	Description	Amount
	Final Totals...	11,421.86
	Payroll...	17,688.85

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

Vendor Name	Description	Amount
AIRGAS USA LLC	SUPPLIES	101.95
ALLIED 100	AED SUPPLIES	1,347.00
AMERICAN FIDELITY ASSURANCE	DS W/H	1,060.00
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SERVICE	97.15
BELLHAUS TOOL LLC	SOFTWARE UPDATE	456.30
BLUE FLAME GAS	SERVICE	230.00
CENTURYLINK	WETMORE SHOP SERVICE	198.31
CENTURYLINK	SERVICE	351.40
CHASE CARD SERVICES	HOTEL/FUEL/SUPPLIES	1,212.40
CORPORATE BILLING LLC	PARTS	1,238.67
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	16,335.24
CUSTER COUNTY ROAD & BRIDGE	PETTY CASH	179.03
GCR TIRES & SERVICE	TIRES	9,798.52
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	23.92
MCCANDLESS TRUCK CENTER LLC	MISC PARTS	160.46
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	774.28
NORUP GAS INC	PROPANE	302.51
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
PROCOM	CDOT TESTING	21.50
QUILL CORP	SUPPLIES	237.60
RHINO LININGS	LINER FOR 2020 FORD	4,830.00
ROUND MTN WATER & SANITATION	METER/BULK WATER	777.89
ROYAL GORGE TRUCK CENTER	WRECKER CALL	600.00
SAFETY-KLEEN CORP	SERVICE WESTCLIFFE	437.98
SKYLINE STEEL	GALVANIZED SPIRALCSP	1,165.60
VALLEY ACE HOME CENTER	SUPPLIES	509.18
WAGNER EQUIPMENT CO	PARTS	517.12
WESTCLIFFE PETROLEUM	UNLEADED/DIESEL	14,549.05
XEROX FINANCIAL SERVICES LLC	SUPPLIES	92.89
4 RIVERS EQUIPMENT	PARTS	43.90
	Final Totals...	59,272.73
	Payroll...	49,700.73

Custer County Payments for Self Insurance Fund
Payments From November 1, 2020 Through November 30, 2020

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE CO	TASC TO AF CARRY OVER	3,022.96
COLORADO STATE TREASURER	UMEMPLOY BENEFIT REIMB	5,788.88
	Final Totals...	8,811.84

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

Vendor Name	Description	Amount
CENTURYLINK	2 MONTHS OF SERVICE	150.89
HOOD/DONNA	WELCOME CENTER/UTILITY	274.13
LAVA RESEARCH, INC	WEB EDITOR	600.00
MINDS EYE GALLERY	CCTB IMAGE LICENSE	200.00
VISTAWORKS	MARKETING SERVICE	1,175.99
	Final Totals...	2,401.01

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

Vendor Name	Description	Amount
AGNEW/MEAGAN	COVID19 PRESCHOOL SNACKS	27.25
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	1,260.35
AVENU GOVERNMENT SYSTEMS, LLC	DATA PROCESSING	6,478.43
BAILEY/PAT	PUB HEALTH MONTHLY RENT	1,480.00
BLUE FLAME GAS	WCCL SRV	345.23
BROWN/DR. CLIFFORD	COVID19 GVMT USE/VEHICLE	75.00
BRYSON/CHRIS	REIMBURSEMENT MILEAGE	54.50
BUTLER/LYNN	COVID 19 SALARY HOURS	243.75
CAMPER/KELLEY	MILEAGE	76.30
CANDA/WILLIAM	CELL PHONE	75.00
CARROLL/JOHN	PORTABLE PRINTER/VSO	684.08
CENTURYLINK	WTMR COMM CENTER LIBRARY	643.58
CENTURYLINK	SERVICE	4,135.08
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF REPAIRS	130.00
CMI ROADBUILDING INC	REPAIR 3-35C COMPACTOR	295.17
COLORADO EMERGENCY MANAGEMENT	PH MEMBERSHIP RENEWAL	45.00
COLORADO SECURITY LLC	WCCL FIRE ALARM/ELEVATOR	70.00
COLORADO STATE UNIVERSITY	QUARTERLY AGENT	3,921.00
CORDANT HEALTH SOLUTIONS	SHERIFF DRUG TESTING	393.75
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	31,230.22
CUSTER COUNTY EMS	SHERIFF BLOOD DRAW	50.00
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	4,120.00
CUSTER COUNTY PLANNING	VALLEY BEAT/CAR WASH	30.00
CUSTER COUNTY ROAD & BRIDGE	FUEL	276.96
CUSTER COUNTY SCHOOL	REIMBURSEMENT SAPBG	2,854.72
CUSTER COUNTY SEARCH & RESCUE	CCSAR MISSION PASS THRU	1,599.77
E-470 PUBLIC HIGHWAY AUTHORITY	TOLL STATEMENT	8.40
EL PASO COUNTY	AUTOPSY	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	ELECTION MAILINGS	377.23
FIORE/PATRICK	OPIOID FUNDING PHN BILL	16.87
FLOWER/TOM	CELL PHONE	75.00
GALLS	POST GRNT ARREST CONTROL	1,741.45
GREATAMERICA FINANCIAL SVCS	PH COPIER	187.52
H AND H FORESTRY	CUERNO VERDE FIRE MIT	11,645.91
HOLT FAMILY FUNERAL HOME	TRANSPORT	300.00
INTERACTIVE DATA INC.	SHERIFF SEARCHES	76.75
KYLE SCHULZ DDS/NEW OUTLOOK DN	PH DENTAL SERVICES	1,943.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	SUPPLIES	276.15
MARTIN/RHONDA K	COVID 19 SUPPLIES	1,936.60
MB POLICE EQUIPMENT	SHERIFF UNIFORMS	2,140.88

Custer County Payments for General Fund
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Vendor Name	Description	Amount
MCFARLAND OIL	LANDFILL FUEL	1,138.33
MIDWEST CARD AND ID SOLUTIONS	COVID 19 ID CARD PRINTER	6,317.50
MILLER/PEGGY	REIMBS	192.40
MOULTON/AMY	REIMBS	200.00
MOUNTAIN PUBLISHING CO INC/THE	PUBLICATION	1,408.05
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF SUPPLIES	1,010.62
NORUP GAS INC	SHERIFF PROPANE	876.03
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	70.00
OFFICE DEPOT	PH SUPPLIES	271.76
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	9,813.75
P BAR O DISPOSAL	CRTHS DUMPSTER	67.00
PARRENT/FREDRICK	MILEAGE	39.24
PINION PLUMBING LLC	JAIL CELL PLUMBING REPAI	115.00
PLAINVIEW INSULATION	SHERIFF SPRAY INSULATION	1,260.00
PRINTZ/JAY	CELL PHONE	75.00
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF NEW HIRE EVAL	225.00
RADIO SERVICES LLC	SHERIFF MOTO ANTENNA KIT	134.50
REIFF/MANDY	COVID 19 IZ CORE	206.25
ROGERS/KRIS	COVID 19 SALARIES	340.62
ROTH/VERNON	CORONER CALL	225.54
ROUND MTN WATER & SANITATION	SHERIFF SERVICE	377.70
SALT LAKE WHOLESALE SPORTS	SHERIFF SUPPLIES	562.00
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	91.27
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	260.84
SELECTIVE SITE CONSULTANTS	BROADBAND TWR GRANT WORK	40,365.00
SHARPS COMPLIANCE, INC	PH SUPPLIES/FREIGHT	258.05
SMITH/CLINTON A	MONTHLY RETAINER FEE	3,012.00
SQUIRE/SYLVIA WILLENE	COVID 19 FOOD REIMB	240.00
STAPLES CREDIT PLAN	SHERIFF OFFICE SUPPLIES	183.82
STATE OF COLORADO	CARDS/ONLINE RENEWAL	306.30
SYMBOLARTS LLC	SHERIFF BADGE	60.00
SYNCB AMAZON	COVID 19 SUPPLIES	3,089.28
TERRILL/STACY	PROFESSIONAL DEVELOPMENT	1,914.83
TERRY/TRACI	COVID 19 SALARY	198.75
TUFF SHED, INC	COVID 19 OPERATING SUPP.	5,168.00
TUNSION/ANDREA	STEM REIMBURSEMENT	28.04
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	153.78
US BANK	JAIL SUPPLIES	3,065.10
VALLEY ACE HOME CENTER	JAIL KITCHEN SUPPLIES	1,532.75
VALLEY PARK REC & YOUTH CENTER	COVID 19 HOLIDAY MEALS	1,000.00
WAXIE SANITARY SUPPLY	SUPPLIES	105.14
WELLS FARGO FINANCIAL LEASING	ASSR PRINTER/SCANNER	324.26
WEST CENTRAL MENTAL HEALTH	SHERIFF HEALTH SRVS	2,546.67
WESTCLIFFE MEATS LLC	COVID19 FOOD GRANT	3,211.32
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	33.35

Custer County Payments for General Fund
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Vendor Name	Description	Amount
WET MOUNTAIN TRIBUNE	PH PUBLICATION	584.02
WILSON/PHYLLIS	MILEAGE	118.13
WITHAM/JAMES	TRAVEL	39.27
WYATT/BRUCE	COVID 19 SALARY	142.50
YBARRA/STEPHANIE	TRAVEL	20.00
ZIMMERMANS BODY SHOP	SHERIFF DODGE RAM REPAIR	442.30
	Final Totals...	181,380.53
	Payroll...	149,432.64