

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

Kelley S. Camper  
County Clerk

Date published: January 8, 2021  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	COMM FEE 60702	30.00
CENTURYLINK	SERVICE	243.74
NORUP GAS INC	PROPANE	108.00
SANGRE DE CRISTO ELECTRIC	ELECTRIC SERVICE	134.51
SECOM INC	INTERNET 12/01-12/31/20	60.00
	Final Totals...	576.25

Custer County Payments for Capital Improvement Fund  
Payments From December 1, 2020 Through December 31, 2020

Vendor Name	Description	Amount
CALDWELL FAMILY CONCRETE	AIRPORT APRON REPAIR	9,700.00
	Final Totals...	9,700.00

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

Vendor Name	Description	Amount
ALEXANDER CLARK PRINTING	SHERIFF CITATION FORMS	918.24
ALL PRO FORMS INC	TREAS TAX NOTICE ENVEL	428.68
AMERICAN FIDELITY ASSURANCE	DS W/H	216.96
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	691.66
AMERICAN PUBLIC LIFE	CN W/H	70.30
AT & T MOBILITY	SERVICE	1,177.57
AVENU GOVERNMENT SYSTEMS, LLC	ASSR DATA PROCESSING	8,447.76
AXON ENTERPRISE INC.	SHERIFF TASER RPLC/SUPPL	3,140.00
BAILEY/PAT	PUB HEALTH OFFICE RENT	1,000.00
BEACH REDI-MIX	JAIL KITCHEN PROJECT	595.27
BENSON/JORDAN	IT ASST PT HELP	900.00
BLUE FLAME GAS	WCCL PROPANE	533.03
BOGLE/CHARLES S	ATTAIN HOUSE RFP ADS	1,170.12
BROWN/DR. CLIFFORD	TRAVEL	75.00
BUTLER/LYNN	HEALTH OPPI COVID19 RESP	588.75
C BAR C CONSTRUCTION	SHERIFF 10 TARGET STANDS	3,070.00
CANDA/WILLIAM	REIMBS	75.00
CARROLL/JOHN	VSO SUPPLIES	245.42
CDPHE	LANDFILL FEES	216.00
CENTURYLINK		645.53
CENTURYLINK	SRV	3,956.91
CENTURYLINK	SHER/CTHS DSL	837.36
CHASE CARD SERVICES	COVID 19 SUPPLIES	10,236.50
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CLR HEATING AND COOLING REPAIR	WCCL REPAIRS	500.00
COLEMAN AUTO SUPPLY	LANDFILL SUPPLIES	347.90
COLORADO ASSESSORS ASSN	ASSR 2021 ANNUAL DUES	1,042.00
COLORADO SECURITY LLC	WCCL ALARM/ELEV	70.00
CONTROL SOLUTIONS INC	PH COVID EXP	325.00
CORDANT HEALTH SOLUTIONS	SHERIFF CLIENTS TESTING	414.75
COSI SILVER MHP LLC	CCKC-COVID19 RELIEF	450.00
CRESTONE GRAPHICS	SHERIFF SUPPLIES	1,200.00
CUSTER COUNTY EMPLOYEES HIT		31,915.27
CUSTER COUNTY EMS	INMATE MEDICAL	952.67
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	5,114.61
DICKINSON/MIKE	SHERIFF PATROL ROOM DESK	4,059.70
DOI BLM	COMM ROW SITE RENTAL	3,670.05
EARLY CHILDHOOD COUNCIL	CCKC-ECCLA MEMBER DUES	650.00
EL PASO COUNTY	CORONER AUTOPSY FEES	7,500.00
ENDPOINT DIRECT	TAX NOTICES POSTAGES	3,300.00
ESRI INC	ESRI RENEWAL	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	PHONE REIMB	16.87
FLOWER/TOM	CELL PHONE REIMB	75.00
FOX DRUG INC	INMATE RX	19.13
GALLS	SHERIFF EXP	1,741.45

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

Vendor Name	Description	Amount
GCR TIRES AND SERVICE	SHERIFF TIRES	1,971.95
GEANETTA/CHELSEA	REIMBS	37.75
GOLDER ASSOCIATES INC	LANDFILL ENGINEER	3,308.48
GREATAMERICA FINANCIAL SVCS	PH COPIER	162.95
H AND H FORESTRY	CUERNO VERDE FIRE MTGATN	13,843.22
HERSHBERGER ROOFING & SIDING	CCSAR BLDG ROOF REPAIR	2,275.00
HOLT FAMILY FUNERAL HOME	CORONER TRANSPORTS	2,400.00
HOUGH ELECTRIC	JAIL PROJECT	1,150.00
HUERFANO COUNTY GOVERNMENT	2020 NOXIOUS WEED CONTRL	6,520.10
INTERACTIVE DATA INC.	SHERIFF SRV	59.00
KEAR/MICHAEL	REIMBS	35.50
KITCHEN/KALA	REIMBS	183.59
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	INMATE FOOD	133.14
MARTIN/RHONDA K	LAPTOP/ADJ DESK	1,272.62
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	1,472.48
MCDANIEL/CHARLES	PROJECT	840.00
MCFARLAND OIL	LANDFILL FUEL	1,068.39
MCKESSON MEDICAL SURGICAL	HEALTH COVID19 SUPPLIES	166.52
MIDWEST RADAR & EQUIPMENT	SHERIFF RADAR CERTS	560.00
MOUNTAIN PUBLISHING CO INC/THE	CVRF PUBLIC NOTICES	904.00
MY NEIGHBOR'S CUPBOARD	CCKC COVID 19 RELIEF	2,650.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT SUPPLY	840.40
NORUP GAS INC	CRTHS SRV	767.12
OAK DISPOSAL SERVICE	PROJECT FACILITIES	220.00
OFFICE DEPOT	TREAS SUPPLIES	11.99
OFFICE DEPOT	PH SUPPLIES	2,215.30
OFFICE OF THE DIST ATTORNEY	PROF SRV	9,813.75
OPEN ARMS TRANSPORT	CORONER SRVS	365.00
P BAR O DISPOSAL	SHERIFF SRV	379.00
PINION PLUMBING LLC	JAIL REPAIR	122.90
PITNEY BOWES	POSTAGE MACHINE QRTL	811.71
POWELL/ANNA	CCKC SRV	125.00
PRINTZ/JAY	REIMBS	75.00
RED BALL SALES	JAIL SUPPLIES	38.00
REEVES CO INC.	DETENTION NAME PIN	16.46
REIFF/MANDY	PH HELP	300.00
ROGERS/KRIS	PH HELP	111.18
ROTH/VERNON	CORONER CALLS	1,795.91
ROUND MTN WATER & SANITATION	SHERIFF SRV	383.85
SALT LAKE WHOLESALE SPORTS	SHERIFF SUPPLIES	2,273.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	202.63
SANOFI PASTEUR INC.	TUBERSOL	78.35
SCHNEIDER GEOSPATIAL LLC	ASSR HOSTING	5,580.00
SELECTIVE SITE CONSULTANTS	BROADBAND PROJECT EXP	7,762.50
SKYLINE AUTO GLASS LLC	P & Z WINDSHIELD REPAIR	130.00

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

Vendor Name	Description	Amount
SMITH/CLINTON A	PROF SRVS	3,000.00
SMITH/RENE	ATTAINABLE HOUSING HELP	140.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	4,415.86
STATE OF COLORADO	MVR/DATA MAILERS	296.27
SYMBOLARTS LLC		969.50
SYNCB AMAZON	COVID 19 EXPENSES	1,808.12
TERRILL/STACY	CCKC REIMBS	110.72
TERRY/TRACI ANN	PH HELP	273.75
TONY'S MOUNTAIN PIZZA	POSSE MTGS	161.18
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	316.25
TUNSION/ANDREA	EXT REIMBS	128.24
ULINE	LANDFILL SUPPLIES	156.56
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	267.70
US BANK		11,296.85
VALLEY ACE HOME CENTER		2,082.63
VALLEY PARK REC & YOUTH CENTER	COVID 19 RELIEF GRANT	1,250.00
VFW HOLIDAY BASKETS	BOCC COMM OUTREACH	1,000.00
WELLS FARGO FINANCIAL LEASING	ASSR COPIER	229.83
WEST CENTRAL MENTAL HEALTH	SHERIFF SRVS	2,546.67
WESTCLIFFE PETROLEUM	SHERIFF REPAIRS	123.98
WET MOUNTAIN TRIBUNE	TREAS PUB	1,355.71
WET MOUNTAIN VALLEY ROTARY	BOCC COMM OUTREACH	2,500.00
WYATT/BRUCE	PH HELP	45.00
WYATT/CHERYL	PH REIMBS	30.81
YBARRA/STEPHANIE	MILEAGE	20.00
ZIMMERMANS BODY SHOP	SHERIFF REPAIRS	1,312.80
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	236.72
	Final Totals...	217,740.20
	Payroll...	136,111.96

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

Vendor Name	Description	Amount
	Final Totals...	6,737.12
	Payroll...	17,582.89

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE GAS & DIESEL	5,056.20
AMERICAN FIDELITY ASSURANCE	DS W/H	1,061.48
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	1,224.98
AT & T MOBILITY	SRV	97.15
BLUE FLAME GAS	SERVICE	517.62
BLUE TARP FINANCIAL	UNIVERSAL SNOW PLOW	199.99
CENTURYLINK	WETMORE SHOP SRV	201.16
CENTURYLINK	WC SHOP SRV	351.15
CHASE CARD SERVICES	BATTERY,CHRGR,DOT QUERY	551.22
CORPORATE BILLING LLC	SUPPLIES& TK8&TK7 PARTS	1,771.37
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	16,335.24
DAY/KEVIN	REIMB JOBSITE BOX	216.79
FARICY FORD	CX 2527	153.90
FLORENCE TRUE VALUE	MISC SHOP ITEMS	10.98
GCR TIRES & SERVICE	TIRES	1,105.95
GMCO	INTEGRIBLEND M	1,057.50
GREAT VALLEY INDUSTRIES, INC	SUPPLIES	50.07
HOWARD DISPOSAL	BIWKLY TRSH-2MO WETMORE	84.00
INTRAWEST LLC	TIRE DISPOSAL	1,070.00
KAGAN & SON LLC	CLASS 6 ROAD BASE	6,364.44
LAWSON PRODUCTS INC	PARTS	663.69
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	73.74
MCFARLAND OIL	DYED2,CLEAR1&2,E10,BSTER	15,694.76
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MOHR'S WOOD ITEMS AND TROPHIES	PLAQUE-KEVIN DAY	65.30
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	65.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES & CREDIT	2,002.97
NORUP GAS INC	402859 & 402860	253.50
P BAR O DISPOSAL	MONTHLY TRASH SERVICE	67.00
PATIENT CENTERED PRACTICES	CDOT PHYSICALS	200.00
PROCOM	DRUG TEST BENESCH	51.00
QUILL CORP	SUPPLIES	135.24
RHINO LININGS	INSTALL LIGHTNG 2020FORD	2,030.00
ROCK PARTS CO	SUPPLIES	159.39
ROUND MTN WATER & SANITATION	METER/BULK WATER	544.04
SAFETY-KLEEN CORP	WESTCLIFFE	358.79
SEIFERT ENTERPRISES LLC	ROAD BASE ULA PIT	23,040.00
TRUE VALUE HARDWARE & TRAILERS	SUPPLIE,TRLR	155.38
TWF ENTERPRISES INC	SERVICES	893.00
VALLEY ACE HOME CENTER	SUPPLIES & GIFT CARDS	2,145.09
WAGNER EQUIPMENT CO	SRVC CHG/FILTERS/OIL	96.73
WET MOUNTAIN TRIBUNE	HELP WANTED AD	64.00
XEROX FINANCIAL SERVICES LLC	LEASE AGREE/CLR&BLK IMPR	149.45
ZEP MANUFACTURING CO	SUPPLIES	303.99
4 RIVERS EQUIPMENT	PARTS	282.92



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

Vendor Name	Description	Amount
	Final Totals...	87,307.07
	Payroll...	54,919.40

Custer County Payments for Self Insurance Fund  
Payments From December 1, 2020 Through December 31, 2020

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	TREASURERS' BOND	1,375.00
COLORADO STATE TREASURER	UNEMPLY BENEFIT REIMB	1,506.80
	Final Totals...	2,881.80

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

Vendor Name	Description	Amount
ADAMS/DEB	OOMA/DOOR MAT REIMB	82.80
CENTURYLINK	DEC INTERNET	66.18
DEBRA HEISER DESIGN LLC	50% DEP BROCHURE DESIGN	1,750.00
FLAGSHIP PUBLISHING INC	AD-COLO LIFE-4X1/4 PAGE	1,440.00
HOOD/DONNA	RENT/REIMB-BLK HILLS	298.73
KLZR RADIO	KLZR ADVERTISING	600.00
LAVA RESEARCH INC	WEB EDITOR/20HRS CONSULT	800.00
TOWN OF WESTCLIFFE	WESTCLIFFE BUS LICENSE	15.00
VISTAWORKS	CO STARGAZING MARKETING	4,177.94
	Final Totals...	9,230.65

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

Vendor Name	Description	Amount
AT & T MOBILITY	SRV	51.00
CENTURYLINK	SRV	195.06
CUSTER COUNTY EMPLOYEES HIT	INS	3.12
CUSTER COUNTY ROAD & BRIDGE	FUEL	84.84
NAPA AUTO PARTS OF WESTCLIFFE	FLOORLINER & INSTALL	253.33
SKYLINE AUTO GLASS LLC	WINDSHEILD REPAIR	35.00
VALLEY ACE HOME CENTER	COFFEE MAKER & SHOVEL	54.98
WASHINGTON/ADRIAN	2017 CCHSG	6,761.21
	Final Totals...	7,438.54
	Payroll...	3,352.84