

Custer County Monthly Payments  
Payments From January 1, 2021 Through January 31, 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 January 31, 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 January 2021, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2021.  Kelley S. Camper County Clerk  Date published: February 5, 2021 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	D&O INS	4,227.12
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	AIRPORT SRV	61.91
MOUNTAIN PUBLISHING CO INC/THE	ADS	44.00
NORUP GAS INC	PROPANE	279.63
SANGRE DE CRISTO ELECTRIC	ELECTRIC SERVICE	186.38
SECOM INC	INTERNET	60.00
WET MOUNTAIN TRIBUNE	AD	41.60
	Final Totals...	4,930.64

Custer County Payments for Capital Improvement Fund  
Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
UNITED BUSINESS BANK	SHERIFF LEASE PMNT	7,646.06
	Final Totals...	7,646.06

Custer County Payments for Conservation Trust Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	2021 CTF CONTRIBUTION	1,000.00
CUSTER COUNTY EXTENSION	CTF 2021 CONTRIBUTION	2,500.00
CUSTER COUNTY FAIR BOARD	CTF 2021 CONTRIBUTION	5,000.00
CUSTER COUNTY SENIOR CITIZENS	CTF 2021 CONTRIBUTION	2,500.00
TOWN OF SILVER CLIFF	2021 SC MUSEUM	10,000.00
WETMORE COMMUNITY CENTER BOARD	2021 CTF CONTRIBUTION	6,000.00
	Final Totals...	27,000.00

Custer County Payments for Emergency Services Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL/HOTSPOT	51.00
COMBINED REGIONAL COMMUNICATIO	2021 1ST QTR DISPATCH SV	37,875.00
CUSTER COUNTY EMPLOYEES HIT	INS	3.12
VALLEY ACE HOME CENTER	SNOW SHOVEL	6.99
	Final Totals...	37,936.11
	Payroll...	3,670.87

Custer County Payments for General Fund  
Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
ALL SAFE STORAGE	CCKC STORAGE UNIT	275.00
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	1,212.95
AVENU GOVERNMENT SYSTEMS, LLC	ASSR DATA PROCESSING	6,478.43
AXON ENTERPRISE INC.	SHERIFF SUPPLIES	35.60
BAILEY/PAT	PUB HEALTH OFFICE RENT	1,000.00
BECK/SUZANNE	PUB HEALTH MED DIRECTOR	550.00
BLUE FLAME GAS	WCCL PROPANE	690.69
BOB BARKER COMPANY	SHERIFF SUPPLIES	787.63
BUTLER/LYNN	PUB HEALTH COVID 19 RESP	372.20
CAMPER/KELLEY	CLERK MILEAGE	87.20
CANDA/WILLIAM	REIMBS	75.00
CARROLL/JOHN	VSO VEH REIMB	149.52
CCTA EASTERN DIVISION	TREAS EASTERN DIV DUES	100.00
CCTPTA	TREAS ASSOC DUES	600.00
CDPHE	LANDFILL 4TH QTR RPT	1,225.16
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	400.00
CENTURYLINK	WCCL SRV	665.69
CENTURYLINK	GRDS&BLDG SRV	4,297.61
CHASE CARD SERVICES	IT SUPPLIES	1,514.01
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
COLORADO CO CLERKS ASSOC	CLERK'S ASSOC DUES	937.29
COLORADO COUNTIES INC	CCI DUES	12,745.00
COLORADO DIVISION OF FIRE	FIRE/2021 EFF ASSESSMENT	1,934.81
COLORADO SECURITY LLC	WCCL ALARM/ELEV	70.00
CORDANT HEALTH SOLUTIONS	SHERIFF CLIENTS TESTING	540.65
COUNTY SHERIFFS OF COLORADO	SHERIFF BLANK CHP CARDS	200.00
CRESTONE GRAPHICS	CLERK SUPPLIES	1,018.85
CUSTER COUNTY DEPT HUMAN	CCKC COVID19 RELIEF	294.99
CUSTER COUNTY EMPLOYEES HIT	INS W/H	38,834.19
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,580.80
DAY/KEVIN	COMMISSIONER PHN REIMB	45.97
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIORE/PATRICK	PUB HEALTH PHN REIMB	16.87
FLOWER/TOM	COMMISSIONER PHN REIMB	214.73
FOERTSCH HOLDINGS, INC	SHERIFF COMPUTERS	7,629.90
FOX DRUG INC	JAIL INMATE RX	73.51
GAIDE/ROBIN	CCKC COVID19 RELIEF	120.00
GCR TIRES AND SERVICE	SHERIFF TIRES	2,274.51
GREATAMERICA FINANCIAL SVCS	PH COPIER	203.90
GREEN/ELIZABETH	PH COVID19 RELIEF REIMB	25.00
GREGG/ROGER	WEEDS COST SHARE REIMB	253.30
HADDON/CATHY	HR/FIN SUPPLIES REIMB	2.16
INTERACTIVE DATA INC.	SHERIFF SERVICES	149.00

Custer County Payments for General Fund  
Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
JONES/TINA	COMMISR SUPPLIES REIMB	60.67
KITCHEN/KALA	ZONING SUPPLIES REIMB	42.18
KOURY/NATHAN	SHERIFF SUPPLIES REIMB	63.31
KYLE SCHULZ DDS/NEW OUTLOOK DN	PH DENTAL SERVICES	228.00
LEADS ONLINE	SHERIFF ANNUAL INV SERV	2,301.00
LEDS LLC	CLERK ERTB ANNUAL MAINT	17,442.00
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	SHERIFF MANUAL UPDATE	8,167.00
LOCKHART/BRIAN	LANDFILL PO BOX FEE REIM	92.00
LOWE'S PAY & SAVE INC	JAIL INMATE FOOD	193.42
MARTIN/RHONDA K	PH VACCINE SUPPLIES REIM	889.99
MCKESSON MEDICAL SURGICAL	PH COVID19 RESP SUPPLIES	245.90
MIKE'S CONSTRUCTION	CRTHS COUNTERTOP LABOR	120.00
MOHR'S WOOD ITEMS AND TROPHIES	COMMSR SUPPLIES	104.00
MONARCH LANDSCAPING &	PH DOOR REPLACEMENT	2,000.00
MOUNTAIN PUBLISHING CO INC/THE	CCKC SPIRIT CAMPAIGN ADS	265.00
MY NEIGHBOR'S CUPBOARD	CCKC COVID19 RELIEF	2,650.00
NACO	ANNUAL DUES	450.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEH MAINT SUPPLY	45.47
NATIONAL INDUSTRIAL & SAFETY	LANDFILL SAFETY GLASSES	155.88
NELSON/GUINEVERE	EXT SRV MILEAGE REIMB	64.00
NORUP GAS INC	SHERIFF PROPANE	2,322.06
OAK DISPOSAL SERVICE	SHERIFF PROJ FACILITIES	176.25
OFFICE DEPOT	PH COVID19 RESP SUPPLIES	600.08
OFFICE OF THE DIST ATTORNEY	DA PROF SERV	10,554.17
OMNIGO SOFTWARE	SHERIFF ANNUAL SUBSCRIPT	11,823.25
P BAR O DISPOSAL	CRTHS SRV	107.26
PINION PLUMBING LLC	SHERIFFS KITCHEN PROJECT	391.26
POWELL/ANNA	CCKC NEWSLETTER	75.00
PRECISION GARAGE DOORS LLC	LANDFILL DOOR MAINT	445.00
PRINTZ/JAY	REIMB	29.03
RADIO SERVICES LLC	SHERIFF SERVICE	112.50
REEVES CO INC.	JAIL NAME PIN	16.46
ROCKY MOUNTAIN PROPERTY	SHERIFF KITCHEN FLOORING	3,610.00
ROGERS/KRIS	PH COVID19 RESPONSE	162.42
ROTH/VERNON	SHERIFF NAS DRIVES REIMB	1,140.53
ROUND MTN WATER & SANITATION	SHERIFF SVC	358.75
SALT LAKE WHOLESALE SPORTS	SHERIFF SUPPLIES	3,544.00
SANGRE DE CRISTO ELECTRIC	LANDFILL ELECTRIC	290.06
SANOPI PASTEUR INC.	PH TUBERSOL	82.27
SBA STRUCTURES LLC	DEER MTN SITE RENTAL	260.84
SELECTIVE SITE CONSULTANTS	BROADBAND PROJECT EXP	6,900.00
SHARPS COMPLIANCE, INC	PH COVID19 RESPONSE	259.31
SIRCHIE FINGERPRINT LABS	SHERIFF EVIDNC SUPPLIES	205.54
SMITH/CLINTON A	PROF SERVICES	3,825.00
SQUIRE/SYLVIA WILLENE	CCKC COVID19 RELIEF	60.00

Custer County Payments for General Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
STAPLES CREDIT PLAN	SHERIFF OFC SUPPLIES	1,085.01
STATE OF COLORADO	CLERK MVR/DATA MAILERS	283.90
SYNCB AMAZON	COMMSR LAPTOP	1,421.19
TERRILL/STACY	CCKC STORAGE UNIT	135.72
TERRY/TRACI ANN	PH COVID19 RESPONSE	591.92
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	397.59
UNDERWATER CONNECTION	SHERIFF MAINTENANCE	170.00
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING PAPER	41.56
US BANK	SHERIFF SUPPLIES	3,223.77
VALLEY ACE HOME CENTER	BLDG SUPPLIES	559.52
VOICE PRODUCTS INC.	SHERIFF MAINT RENEWAL	321.00
WELLS FARGO FINANCIAL LEASING	ASSR PRINTER	210.40
WEST CENTRAL MENTAL HEALTH	SHERIFF SRVS	2,546.67
WET MOUNTAIN TRIBUNE	ZONING PUBLIC NOTICES	328.68
WITHAM/JAMES	FUEL REIMB	34.70
YBARRA/STEPHANIE	MILEAGE	20.00
ZIMMERMANS BODY SHOP	SHERIFF VEH REPAIRS	645.45
4 RIVERS EQUIPMENT	LANDFILL REPAIR AXEL	26,937.83
	Final Totals...	213,456.18
	Payroll...	151,468.01



Custer County Payments for Human Services Fund  
Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
	Final Totals...	6,091.23
	Payroll...	16,330.27

Custer County Payments for Road and Bridge Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
AIRGAS USA LLC	LEASE RENEWAL	94.05
AMERICAN FIDELITY ASSURANCE	INS W/H	962.34
AMERICAN FIDELITY ASSURANCE CO	INS W/H	183.33
AT & T MOBILITY	SERVICE	97.15
BELLHAUS TOOL LLC	SUPPLIES	497.94
BLUE FLAME GAS	WETMORE	788.10
CENTURYLINK	WETMORE SHOP SRV	206.66
CENTURYLINK	WC SHOP	364.23
CHASE CARD SERVICES	SUPPLIES & TOOLS	572.22
CORPORATE BILLING LLC	SUPPLIES	111.53
CRESTONE GRAPHICS	BUS CARDS & FORMS	117.60
CUSTER COUNTY EMPLOYEES HIT	INS	14,762.99
CUSTER COUNTY ROAD & BRIDGE	KEYS	47.50
FARICY FORD	2021 F-250	31,969.00
GCR TIRES & SERVICE	TIRES	2,546.19
HOWARD DISPOSAL	WETMORE	84.00
INTRAWEST LLC	TIRE DISPOSAL	180.00
J J KELLER & ASSOCIATES INC	SHOP SUPPLIES	435.09
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	22.80
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	672.78
NORUP GAS INC	PROPANE	1,226.16
OAK DISPOSAL SERVICE	TRASH REMOVAL	37.50
P BAR O DISPOSAL	TRASH FINAL BILLING	25.94
POWER MOTIVE	PARTS	1,757.18
PRECISION GARAGE DOORS LLC	WC SHOPS REPAIRS	978.00
PRESTIGE	CHIP SHREDDER	9,950.00
PROCOM	ANNUAL FEE	44.00
PUMPS AND MORE LLC	PARTS	2,367.00
QUILL CORP	RENEW MEMBERSHIP & SUPPL	280.24
ROUND MTN WATER & SANITATION	METER/BULK WATER	186.55
TRACKER SOFTWARE CORP	2021 SOFTWARE SUPPORT	1,639.00
VALLEY ACE HOME CENTER	SUPPLIES	22.96
WAGNER EQUIPMENT CO	COMP/PARTS	5,635.92
WESTCLIFFE PETROLEUM	UNLEADED FUEL	69.70
WHITEHALLS ALPINE BG	SLC GREASE	370.00
XEROX FINANCIAL SERVICES LLC	COPIER LEASE/IMPRESSIONS	209.05
4 RIVERS EQUIPMENT	PARTS/STROBE LIGHT	293.50
	Final Totals...	80,139.10
	Payroll...	42,321.13

Custer County Payments for Self Insurance Fund  
Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
COLORADO COUNTIES CASUALTY	CO GEN CAPP SHARE	46,761.00
COLORADO COUNTIES CASUALTY	R&B CAPP SHARE	46,761.00
COUNTY WORKERS COMPENSATION	CO GEN CWCP SHARE	59,434.80
COUNTY WORKERS COMPENSATION	R&B CWCP SHARE	39,623.20
	Final Totals...	192,580.00

Custer County Payments for Tourism Fund  
 Payments From January 1, 2021 Through January 31, 2021

Vendor Name	Description	Amount
ADAMS/DEB	OOMA PHN SVC REIMB	34.73
CENTURYLINK	INTERNET	66.18
DANKOF/SCOTT	IMAGE USE FOR BROCHURE	50.00
EAGLE'S EYE PRODUCTIONS	IMAGE USE FOR BROCHURE	750.00
HOOD/DONNA	REIMB/FEB RENT/DEC UTIL	327.54
LAVA RESEARCH INC	WEB EDITOR/CONSULTING	600.00
VISTAWORKS	DESTINATION MKTG	1,240.99
	Final Totals...	3,069.44