

Custer County Monthly Payments
Payments From March 1, 2021 Through March 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 March 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 March 2021, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2021.

Kelley S. Camper
County Clerk

Date published: April 9, 2021
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
CENTURYLINK	AIRPORT PHONE SERVICE	61.75
CUSTER COUNTY ROAD & BRIDGE	TRACTOR TIRE	140.86
MCDONALD/ROBERT	AIRPORT MANAGER	1,334.00
MOUNTAIN PUBLISHING CO INC/THE	ADVERTS	44.00
SANGRE DE CRISTO ELECTRIC	ELEC SERVICE	249.94
WET MOUNTAIN TRIBUNE	ADVERTS	41.60
4 RIVERS EQUIPMENT	FINANCE CHARGES	8.82
	Final Totals...	1,880.97

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

Vendor Name	Description	Amount
FREDERICKPOLLS	VOTER SURVEY	7,500.00
	Final Totals...	7,500.00

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

Vendor Name	Description	Amount
ALL PHASE ENVIRONMENTAL	BROADBAND TOWERS	18,178.75
AMERICAN FIDELITY ASSURANCE	DS W/H	416.32
AMERICAN FIDELITY ASSURANCE CO	CN W/H	770.82
AMERICAN PUBLIC LIFE	CN W/H	70.30
ANDERSON/JUDY	VACCINE OPERATIONS	16.13
AT & T MOBILITY	SERVICE	1,632.18
AVENU GOVERNMENT SYSTEMS, LLC	ASSR DATA PROCESSING	7,061.51
BAILEY/PAT	PUB HEALTH RENT	1,000.00
BLENKUSH/CYNDEE J	VACCINE WORK	2,673.25
BLUE FLAME GAS	WCCL SRV	673.90
BROWN/DR. CLIFFORD	CELL PHONE REIMBURSEMENT	225.00
BUTLER/LYNN	COVID WORK	794.25
CALPHO	PH ASSOC DUES	669.00
CANDA/WILLIAM	CELL PHONE REIMB	75.00
CENTURYLINK	WCC PHONE	665.68
CENTURYLINK	CO BLDG PHONES	4,199.15
CENTURYLINK	FIBERLINE	1,257.60
CHILD SUPPORT SERVICES	GARNISHMENT	150.00
CITY AUTO PLAZA	SHERIFF VEH REPAIRS	1,590.38
CLIA LABORATORY PROGRAM	CORONER TESTING CERTS	180.00
CNC TECHNICAL SERVICES, LLC	SHERIFF KENWOOD RADIOS	64,747.60
CORDANT HEALTH SOLUTIONS	SO PROB CLIENT TESTING	443.25
COUNTY SHERIFFS OF COLO	SHERIFF DUES	2,639.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	35,282.12
CUSTER COUNTY EMS	NARCAN	783.94
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,342.94
CUTHBERTSON/LEIGH	VACCINE WORK	2,506.75
DAY/KEVIN	CELL PHONE REIMBURSEMENT	75.00
DIESEL FORWARD	COMPACTOR PARTS	147.22
DOWNING/DAVE	PH SECURITY LATCH	75.00
FAMILY SUPPORT REGISTRY	FAMILY SUPPORT REG	442.00
FELDMANN/JOHN	DET TRAINING REIMB	46.63
FIORE/PATRICK	OPIOID FUND PHONE	16.98
FLOWER/TOM	CELL PHONE REIMB	75.00
FRICKELL/GAIL	COVID VACC WORK	187.00
GARREN ROSS & DENARDO INC	LANDFILL PROF SERVICES	600.00
GLOVER/ERICKA	COVID VACC WORK	80.00
GREATAMERICA FINANCIAL SVCS	PH XEROX COPIER	278.41
HICKS/JOSIE	TRAINING REIMB DET	97.60
HIGH VALLEY DIESEL REPAIR	LNDFL COMPACTOR REPAIR	906.92
HOPE LUTHERAN CHURCH	LANGE HALL RENTAL VAX	1,755.00
HUMANE SOCIETY OF FREMONT CO	YRLY SERVICE FEE	302.67
INTERACTIVE DATA INC.	SHERIFF IDI SEARCH	148.90
INTOXIMETERS	INTOXOLIZER PARTS SRV	70.00
KITCHEN/KALA	ZONING OFFICE SUPPLIES	51.17
KOURY/NATHAN	TRAINING REIMB	117.15

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

Vendor Name	Description	Amount
LEDS LLC	RECORDING LABELS	110.27
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	JAIL FOOD	86.99
MARTIN/RHONDA K	REIMB	521.02
MCFARLAND OIL	LANDFILL FUEL	604.64
MCKESSON MEDICAL SURGICAL	VACCINE SUPPLIES	57.26
MIKE ROGERS	PH OFFICE MAINT	101.25
MODERN MARKETING INC	VACCINE STICKERS	3,023.77
MOUNTAIN PUBLISHING CO INC/THE	VACANCY NOTICES	420.00
MY NEIGHBOR'S CUPBOARD	COVID RELIEF	2,650.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	337.41
NATIONAL SHERIFF'S ASSOC	SHERIFF MEMBERSHIP DUES	68.00
NORUP GAS INC	CRTHS SRV	1,247.74
OAK DISPOSAL SERVICE	SHERIFF DUMPSTER	320.00
OFFICE DEPOT	OFFICE SUPPLIES	377.84
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	10,554.17
PIASECKI-COUCH/EILEEN	VACCINE WORK	1,785.00
PITNEY BOWES	QRTLY CONTRACT	811.71
POWELL/ANNA	CCKC MARKETING WORK	375.00
REFRIGERATION EQUIPMENT INC	JAIL REPAIRS	808.72
ROGERS/KRIS	COVID SUPPLIES	25.00
ROTH/VERNON	CORONER CALLOUTS	1,166.12
ROUND MTN WATER & SANITATION	SHERIFF SRV	366.20
SALT LAKE WHOLESALE SPORTS	POSSE/SHERIFF AMMUNITION	11,092.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	190.10
SANOFI PASTEUR INC.	VACCINE SUPPLIES	82.27
SBA STRUCTURES LLC	SITE RENTAL	275.78
SCHOCH/BRANDON	TRAINING REIMB	113.06
SMITH/CLINTON A	MARCH RETAINER FEE	3,500.00
STATE OF COLORADO	CLERK MVR	322.17
TERRILL/STACY	PHONE AND INT	164.24
TERRY/TRACI ANN	COVID WORK	826.50
TONY'S MOUNTAIN PIZZA	POSSE MEETING FOOD	87.11
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	201.14
UNITED REPROGRAPHIC SUPPLY	PLOTTER LEASE	166.78
US BANK	JAIL PURCHASES	510.14
US POSTAL SERVICE	SHERIFF 'PO BOX RENTAL	150.00
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	139.51
VAXCARE	VACCINE WORK	522.76
VISA	SHERIFF	936.16
WELLS FARGO FINANCIAL LEASING	ASSESSOR PLOTTER LEASE	379.83
WEST CENTRAL MENTAL HEALTH	SHERIFF SRVS	2,546.67
WET MOUNTAIN TRIBUNE	ADS	402.02
	Final Totals...	204,969.72
	Payroll...	151,227.81

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

Vendor Name	Description	Amount
	Final Totals...	6,052.62
	Payroll...	17,122.88

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	962.34
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	183.33
AT & T MOBILITY	SERVICE	87.03
AUTO TRUCK GROUP	SUPPLIES	448.60
BATTERIES PLUS BULBS	BATTERY	227.70
BELLHAUS TOOL LLC	SUPPLIES	316.82
BLUE FLAME GAS	SRV	782.00
CENTURYLINK	WETMORE SRV	205.31
CENTURYLINK	WC SHOP SRV	367.15
CORPORATE BILLING LLC	SUPPLIES AND FILTERS	245.00
CUSTER COUNTY EMPLOYEES HIT	INS	16,229.52
DELTA RIGGING & TOOLS INC	SUPPLIES	216.50
FARIS MACHINERY	CHIPSEALER PARTS	1,591.22
GAPINKSKI/PAUL	REPAIRS	100.00
GCR TIRES & SERVICE	TIRES	698.86
LAWSON PRODUCTS INC	PARTS	277.82
LEGALSHIELD	LS W/H	25.90
LOWE'S PAY & SAVE INC	SUPPLIES	41.86
MCFARLAND OIL	FUEL	607.04
MICHIGAN STATE DISBURSEMENT	GARNISHMENT	305.00
MSC INDUSTRIAL SUPPLY CO	METERED WATER	797.35
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	1,615.25
NORUP GAS INC	SRV	1,161.16
OAK DISPOSAL SERVICE	SRV	50.00
POWER MOTIVE	PARTS	2,770.97
PRECISION HYDRAULICS INC	PARTS	669.63
PROCOM	DOT TESTINGS	204.00
PUEBLO BEARING SERVICE	SUPPLIES	114.42
PUMPS AND MORE LLC	PARTS	228.36
QUILL CORP	SUPPLIES	96.74
RAZORBACK CONTRACTORS SUPPLY	SUPPLIES	466.30
ROUND MTN WATER & SANITATION	SRV	83.75
SEIFERT ENTERPRISES LLC	NATURALS	496.80
TEZAK HEAVY EQUIPMENT CO INC	3/4 ROCK	2,800.00
THERMO FLUIDS INC	USED OIL	391.00
TIMORA/TIM	REPAIRS	100.00
VALLEY ACE HOME CENTER	SUPPLIES	281.91
VISA	TOOLS/SUPPLIES	331.47
WAGNER EQUIPMENT CO	PARTS	340.89
WESTCLIFFE PETROLEUM	FUELS	19,266.34
WHITEHALLS ALPINE BG	SLC GREASE	370.00
XEROX FINANCIAL SERVICES LLC	COPIER	107.49
	Final Totals...	56,662.83
	Payroll...	44,908.90

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

Vendor Name	Description	Amount
CENTURYLINK	WELCOME CENTER INTERNET	66.18
HARUN MEHMEDINOVIC	VIDEOGRAPHY WORK	2,500.00
HOOD/DONNA	WELCOME CENTER RENT	220.00
LAVA RESEARCH INC	WEBSITE WORK	400.00
VISA	STAMPS FOR BROCHURES	309.73
VISTAWORKS	MARKETING SERVICES	3,790.99
	Final Totals...	7,286.90

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM PHONE	93.60
CENTURYLINK	OEM OFFICE PHONE	53.48
COMBINED REGIONAL COMMUNICATIO	2ND QUARTER DISPATCH SER	37,875.00
CUSTER COUNTY EMPLOYEES HIT	INS	3.12
CUSTER COUNTY ROAD & BRIDGE	FUEL + CAR PARTS	104.07
WASHINGTON/ADRIAN	OFFICE EXPENSES	65.63
WET MOUNTAIN TRIBUNE	WET MNT PUBLISHING	8.64
	Final Totals...	38,203.54
	Payroll...	3,518.54