

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 August 30th, 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 Aug 2021, as shown by the records and files of my office. Given under my hand and official seal this month of Aug A.D. 2021.

Kelley S. Camper
County Clerk

Date published: September, 2021
Sangre De Cristo Sentinel
Westcliffe, Colorado

10 GENERAL FUND

Amazon Capital Services	Sheet protectors	\$932.09
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$317.92
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$770.82
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll	\$42.90
Anna Powell	Anna Powell July/Aug Newsletter/Marketing Work	\$506.00
Arthur Butler	July Weed Control	\$500.00
AT & T MOBILITY	Account#287293422508	\$1,022.30
BAILEY/PAT	Pbailey Aug 2021	\$1,000.00
BLACK HILLS ENERGY	Acct #0200 7424 27 - Hwy 96 E	\$3,653.02
BLINKUSH/CYNDEE J	Clenkush Aug 2021	\$1,228.70
BR Printers	Mailing Delinquent tax notices	\$314.52
BROWN/DR. CLIFFORD	Crown Reimbursement Aug 2021	\$100.00
BUTLER/LYNN	Lbutler Aug 2021	\$28.50
CANDA/WILLIAM	Mileage Roundtrip - CCI Mountain District Meeting	\$406.16
CARD SERVICES	Election and MV shredding	\$557.13
CENTURA HEALTH	Inmate Medical	\$828.81
CENTURYLINK	Centurylink phone bills	\$679.12
CENTURYLINK	8/8/21-9/7/21	\$4,657.97
CENTURYLINK	County Fiber Bill	\$1,257.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$7,423.00
COLORADO DEPT OF PUBLIC HEALTH	CDPHE WQCD Permits FG01_COR900415	\$298.00
COLORADO SECURITY LLC	Customer #1476 - Monitoring Electronic Fire Alarm System	\$140.00
CORDANT HEALTH SOLUTIONS	Sobriety Testing August 2021	\$646.90
County Health Pool - Dept #42079	Insurance Adjustment for July	\$38,322.80
CRESTONE GRAPHICS	Business Cards C Blinkush	\$799.30
CUSTER COUNTY EMS	Blood Draw 07/18/2021	\$100.00
Custer County Road & Bridge	Sheriff's Office Maintenance	\$4,185.52
CUSTER COUNTY SCHOOL	Teaching Strategies Renewal Fee-Preschool	\$313.50
D-A Lubricant Company, INC	Antifreeze / Oil PN 28174044815	\$1,554.85
Dark Sky Suites	JBS Released Inmate Housing	\$427.13
Debbie Eggleston	CPR Training for Preschool and Childcare Staff	\$278.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$15,516.89
Empower Retirement - 457	Automatic Invoice From Payroll	\$250.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIORE/PATRICK	Pfiore Reimburse Aug 2021	\$275.09
FOX DRUG INC	Inmate medical	\$378.30
FREMONT COUNTY SHERIFF'S	Female housing at Fremont County Sheriff's Office	\$1,782.60
Great America Financial Services	Great America Financial Services Aug 2021	\$177.56
GREENELIZABETH	Bgreen ph Aug 2021	\$25.00
Hal & Agatha Shepherd	June Cost Share	\$265.00
HAYES/EDWARD B	VSO Website Updates and Maint.	\$800.00
HUMBOLDT RANCH	August Cost Share	\$1,000.00
HUNT INSURANCE GROUP	Inmate Catastrophic Insurance	\$3,822.00
IDI	Custer County People Searches	\$47.00
James D Henrich	Mileage to Crested Butte & Back Assessor's Conference 282 miles at \$.56 per m	\$157.92
Jordan Benson	Photos of new employees	\$221.70
Joseph McCarthy	Reimbursement for office supplies	\$53.71
Kevin Day	Meals for Tom Flower, Kevin Day, & Bill Canda- CCI Mountain District Meeting	\$472.36
KYLE SCHULZ DDS/NEW OUTLOOK DN	Kschulz Aug 2021	\$778.00
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Lcuthbertson Aug 2021	\$785.00
LOWE'S PAY & SAVE INC	Landfill Supplies	\$197.12
MARTIN/RHONDA K	Rmartin Reimburse Aug 2021	\$2,419.83
MB POLICE EQUIPMENT	Uniforms "Detention" Tabs	\$743.91
MCFARLAND OIL	Dyed #2 Diesel Fuel	\$1,636.27
McNellePappas PC	Civil Service Refund	\$15.00
Megan Robbins	Inmate commissary	\$32.74

MODERN MARKETING INC	Modern Marketing Aug 2021	\$244.05
MOUNTAIN PUBLISHING CO INC/THE	Landfill Help Wanted Ad	\$182.00
MSC INDUSTRIAL SUPPLY CO	Pump Seal Kit CN 04092249	\$202.13
NAPA AUTO PARTS OF WESTCLIFFE	Unit #10	\$648.99
NATIONAL INDUSTRIAL & SAFETY	Landfill Supplies	\$215.76
NORUP GAS INC	Sheriff's Office Propane	\$54.86
OAK DISPOSAL SERVICE	Portable Toilet	\$195.00
OFFICE DEPOT	P&Z Office Supplies	\$109.03
OFFICE OF THE DIST ATTORNEY	Custer County 1/12 of DA budget for August 2021	\$10,554.17
Peggy Martin	Pmartin Ph Aug 2021	\$25.00
PSYCHOLOGICAL DIMENSIONS P C	De Young, Koch	\$450.00
Pueblo Radiological Group PC	Inmate Medical	\$22.65
REEVES CO INC.	Name pin Powell	\$16.46
REFRIGERATION EQUIPMENT INC	Refrigeration Equipment, Inc.	\$389.09
ROCKENHAUS/TED	Fuel during a prisoner transport	\$37.26
Roger Gregg	2021 Herbicide Purchase	\$289.14
ROGERS/KRIS	Kroggers phone Aug 2021	\$25.00
ROUND MTN WATER & SANITATION	Acct #402.00 - 205 S 6th Street	\$619.70
SAN ISABEL ELECTRIC ASSOC INC	Acct #3298100 Wetmore Volunteer Fire Dept	\$622.59
SANGRE DE CRISTO ELECTRIC	Custer County Emergency Services C-10	\$302.20
Sangre de Cristo Sentinel	Sentinel subscription renewal	\$34.00
SBA STRUCTURES LLC	Customer #CO20568-A-05 Deer Peak Tower Site Rental	\$315.50
Social Security Administration	Automatic Invoice From Payroll	\$40,943.51
Stacy Terrill	Rural Philanthropy Days Event Fee	\$245.72
STAPLES CREDIT PLAN	Paper, folders, label maker tape, pens, post it	\$390.62
STATE OF COLORADO	MV	\$393.91
SYNCB AMAZON	Amazon Sparkle Paper Towels	\$575.50
Tom Flower	Mileage Roundtrip - CCI Mountain District Meeting	\$435.28
Tony's Mountain Pizza	Sheriff's Office July Posse meeting	\$86.03
TOTAL OFFICE SOLUTIONS	Office supplies	\$70.19
Trails End Ranch	Cost Share Program	\$1,000.00
U.S. Postal Service (Postage-By-Phone)	Meter #28391092	\$2,000.00
UNITED REPROGRAPHIC SUPPLY	Mapping Copier	\$507.62
US FOODS, INC	Account 74082108	\$1,322.60
VALLEY ACE HOME CENTER	Fence Supplies JN J55230	\$630.20
VAXCARE	Vaxcare August 2021	\$492.03
VISA	Master Account Ending # 1713	\$9,145.80
VISTAWORKS	August 11123464 & 1123513	\$1,188.00
WELLS FARGO FINANCIAL LEASING	Contract #603-0223117-000 HP Wide Format	\$304.83
WEST CENTRAL MENTAL HEALTH	JBBS July 2021 SUD Case Management	\$162.00
WET MOUNTAIN RV PARK	JBBS Released Inmate Housing	\$214.31
WET MOUNTAIN TRIBUNE	Public notices	\$330.00
WYATT/CHERYL	Cwyatt Reimburse Aug 2021	\$275.00
XEROX CORP	B81045H #Y4X-82958 Lease	\$428.54
XEROX FINANCIAL SERVICES LLC	Account 020-0074711-001	\$1,041.70
YBARRA/STEPHANIE	Mileage to/from Airport July - August	\$22.40

\$183,523.83

20 ROAD AND BRIDGE FUND

4 RIVERS EQUIPMENT	Service JD 872D	\$2,583.25
ACORN PETROLEUM INC	Fuel	\$18,848.67
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$962.34
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$183.33
AT & T MOBILITY	Account#287293422508	\$82.63
BELLHAUS TOOL LLC	Supplies	\$30.00
BLACK HILLS ENERGY	213 N 4th Street	\$234.16
CENTURYLINK	Centurylink phone bills	\$199.83
COLEMAN AUTO SUPPLY	Supplies	\$24.55
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$1,918.00
CORPORATE BILLING LLC	Supplies	\$1,389.94
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$14,713.69
Empower Retirement - 401	Automatic Invoice From Payroll	\$5,242.37
ENVIRONMENTAL SOLUTIONS	Supplies	\$3,640.90
FREMONT PAVING & REDI-MIX	1/2" HBP	\$33,288.45
GCR TIRES & SERVICE	Tires	\$3,232.54
LAWSON PRODUCTS INC	Lubricant	\$79.61
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
LOWE'S PAY & SAVE INC	Supplies	\$56.29
MARC	Cleanr	\$92.53
MCFARLAND OIL	Dyed #2 (Pit)	\$23,846.20
MICHIGAN STATE DISBURSEMENT	Automatic Invoice From Payroll	\$305.00
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$697.29
OAK DISPOSAL SERVICE	Trash Removal	\$50.00
Power Motive Corp	Replacement Invoice for Voided Check 69295	\$271.98
PRECISION HYDRAULICS INC	Supplies	\$201.39
PUEBLO BRAKE & CLUTCH	Parts	\$3,001.36
PUMPS AND MORE LLC	Supplies	\$40.50
QUILL CORP	Supplies	\$218.66

	RAZORBACK CONTRACTORS SUPPLY	Supplies	\$308.60	
	ROCK PARTS CO	Supplies	\$46.65	
	ROUND MTN WATER & SANITATION	Water Bill	\$79.70	
	SAFETY-KLEEN CORP	Westcliffe	\$358.79	
	SAN ISABEL ELECTRIC ASSOC INC	Acct #479200 Wetmore Shop	\$85.48	
	SCHMIDT CONSTRUCTION CO	Cold Mx	\$2,964.95	
	SEIFERT ENTERPRISES LLC	Naturals	\$8,672.20	
	SKYLINE AUTO GLASS LLC	Glass Repair GR3	\$239.38	
	Social Security Administration	Automatic Invoice From Payroll	\$11,340.86	
	VALLEY ACE HOME CENTER	Supplies	\$119.44	
	WAGNER EQUIPMENT CO	Parts	\$143.47	
	WHITEHALLS ALPINE BG	Lubricity and Grease	\$636.71	
	XEROX FINANCIAL SERVICES LLC	Copier	\$101.99	
40	INSURANCE FUND			\$140,559.58
	Zerby Automotive	2020 Ford F-250 Repairs	\$6,481.46	
	ZIMMERMANS BODY SHOP	Sheriff - 2014 Dodge Ram 150/1500 SSV 4 DR Crew Cab Short Bed	\$1,616.60	
50	CAPITAL IMPROVEMENT FUND			\$8,098.06
	GOLDER ASSOCIATES INC	Landfill Expansion Design and Permitting	\$2,803.50	
	Sangre de Cristo Sentinel	Display Ad 5 x 6.5 Color Justice Center Ad	\$1,200.00	
	VALLEY BEAT, THE	Ads for Proposed Justice Center	\$600.00	
	WET MOUNTAIN TRIBUNE	Public Notices / Classified	\$1,170.00	
55	LODGING/TOURISM FUND			\$5,773.50
	HOOD/DONNA	Sept Rent & Electric	\$268.96	
	Shelly Larson / Jo Studio	September Design & eNewsletter	\$325.00	
	VISTAWORKS	August 11123464 & 1123513	\$105.00	
60	EMERGENCY SERVICES FUND			\$698.96
	AT & T MOBILITY	Account#287293422508	\$147.47	
	CENTURYLINK	August Phone Bill	\$53.48	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$170.00	
	County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$3.12	
	Custer County Road & Bridge	Fuel - July-Aug 2021	\$128.04	
	Empower Retirement - 401	Automatic Invoice From Payroll	\$366.66	
	Social Security Administration	Automatic Invoice From Payroll	\$1,202.09	
	Synergy Disaster Recovery	Custer County HMP	\$4,966.00	
	WET MOUNTAIN TRIBUNE	Public Notices / Classified	\$5.04	
65	AIRPORT FUND			\$7,041.90
	ASCENT AVIATION GROUP INC	CC Communication Fee 60702	\$30.00	
	Colorado Central Telecom	Internet service for September 1 thru September 30 - 2021	\$60.00	
	SANGRE DE CRISTO ELECTRIC	Acct #89007500 Silver West Airport	\$376.84	
	WET MOUNTAIN TRIBUNE	Public Notices / Classified	\$130.00	
70	HUMAN SERVICES FUND			\$596.84
	Human Services Fund Expenses			\$13,046.05
				\$346,292.67