

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

Kelley S. Camper  
County Clerk

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

10 General

Alex Carpenter	Tech hours and support for CCKC Strategic Planning Meeting	\$50.00
Amazon Capital Services	Amazon November 2021	\$181.24
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$317.92
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$770.83
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll	\$42.90
AT & T MOBILITY	FirstNet Bill Account # 287293422508	\$1,047.00
BAILEY/PAT	Pbailey Nov 2021	\$1,000.00
BLACK HILLS ENERGY	November Pymt for Acct. #0220 7424 27-Electric for HWY 96 E	\$4,218.29
BLINKUSH/CYNDEE J	Certified Mail - 2 envelopes	\$16.14
BLUE FLAME GAS	November Pymt for Acct CCCLER	\$345.81
BOB BARKER CO INC	JBBS Inmate clothing & Supplies	\$2,204.74
BROWN/DR. CLIFFORD	Cbrown Phone Nov 2021	\$75.00
BUTLER/LYNN	Lbutler Phone Nov 2021	\$25.00
CANDA/WILLIAM	November 2021 Cell Phone Reimbursement - Bill Canda	\$75.00
CARD SERVICES	Credit card	\$443.93
CARE ON LOCATION PC	JBBS Established patient; office/outpatient LH	\$152.22
CARPET DIRECT	Courthouse Breakroom Plank Flooring	\$1,274.07
CENTURYLINK	November Pymt for 7197841224 866B	\$695.16
CENTURYLINK	November Pymt for Acct #300803163	\$9,006.97
CENTURYLINK	November Pymt for County Phones Acct #89876814	\$1,257.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
CLARK/KATHERINE	Food Supplies for CCKC Strategic Planning Meeting	\$33.17
Clinton A Smith	November Invoice for Professional Services	\$3,500.00
Colorado Central Telecom	Internet Service for Dec1-Dec31-2021	\$60.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$7,763.00
Construction Solutions of Colorado, LLC	Change in Engineering Plans for Recycling Center Garage Door	\$9,840.35
CORDANT HEALTH SOLUTIONS	Saliva Collection Devices	\$1,024.10
County Health Pool - Dept #42079	Insurance Payable-Difference	\$39,944.27
COVA	2021 COVA Conference Recordings	\$1,000.00
CRESTONE GRAPHICS	P & Z Letterhead and envelopes	\$131.40
Custer County Road & Bridge	Fuel for October & November	\$2,897.94
Eileen Piasecki-Couch	Epiasecki-couch Nov 2021	\$280.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$11,764.64
Empower Retirement - 457	Automatic Invoice From Payroll	\$2,528.55
EVERWEIGH SCALE INDUSTRIES LLC	Scale Service and Callibration Invoice #5583 205 6th Street	\$1,340.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIORE/PATRICK	Pfiore Reimburse Nov 2021	\$66.15
FREMONT COUNTY SHERIFF'S	Female Housing	\$237.68
GPS SERVERS LLC	Civil Service Refund	\$7.96
Great America Financial Services	Great America Nov 2021	\$192.60
GREEN/ELIZABETH	Egreen Phone Nov 2021	\$25.00
HOLT FAMILY FUNERAL HOME	Transport	\$300.00
IDI	People Searches	\$70.75
Jackie Hoffmann	Election	\$39.24
Jesse Souza	Jsoua Nov 2021	\$250.00
Kevin Day	November Cell Phone Reimbursement	\$75.00
KYLE SCHULZ DDS/NEW OUTLOOK DN	Kschultz Nov 2021	\$1,138.00
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Lcuthbertson Nov 2021	\$2,533.00
LOWE'S PAY & SAVE INC	Lowe's Inmate Food Account #109136	\$219.49
MARTIN/RHONDA K	Rmartin Additional Reimbursement Nov 2021	\$382.92
MCFARLAND OIL	Landfill Regular E10 Gas and Dyed#2 Diesel	\$3,132.94
MHC KENWORTH	Landfill Dozer Parts	\$66.64
Mike Dickinson	Contract work for Desk	\$500.00
Mountain Vista Dental	Mountain Vista Dental Nov 2021	\$735.00
NACO	County Dues for the Period of 1/1/2022-12/31/2022	\$450.00
NAPA AUTO PARTS OF WESTCLIFFE	Payment for past due invoices #173-203031 #173-203808	\$111.24
NORUP GAS INC	Landfill Propane	\$1,416.68

OAK DISPOSAL SERVICE  
Palace Drug Store  
PARRENT/FREDRICK  
Peggy Martin  
ROUND MTN WATER & SANITATION  
Rusty Christensen  
SAN ISABEL ELECTRIC ASSOC INC  
SANGRE DE CRISTO ELECTRIC  
Sangre de Cristo Sentinel  
SANOFI PASTEUR INC.  
SBA STRUCTURES LLC  
SIRCHIE FINGERPRINT LABS  
Social Security Administration - Payroll  
Stacy Terrill  
STATE OF COLORADO  
SUGAR & SPICE MTN BAKERY  
SYNCB AMAZON  
TERRY/TRACI ANN  
Tom Flower  
TriActive USA  
U.S. Postal Service (Postage-By-Phone)  
U.S. Treasury  
UNITED REPROGRAPHIC SUPPLY  
US FOODS, INC  
VALLEY ACE HOME CENTER  
Valley Bible Fellowship  
Vernon Roth  
VISA  
VISTAWORKS  
WAGNER EQUIPMENT  
WAKEFIELD & ASSOCIATES INC  
Wayne Ewing  
WELLS FARGO FINANCIAL LEASING  
WESTCLIFFE PETROLEUM  
WET MOUNTAIN TRIBUNE  
WYATT/CHERYL  
XEROX CORP  
YBARRA/STEPHANIE

Sheriff's Office Trash  
Prescriptions  
Election  
Pmartin Phone Nov 2021  
Service for 615 Rosita Ave Acct #100.00  
Operated Dozer for 4 Hours Trench E  
November Pymt for Acct #3298100 WVf  
November Pymt for Acct. 85097101-CR 182 Comm Tower  
Election notice  
Sanofi Pasteur Nov 2021  
November Pymt for #CO20568-A-05 Deer Peak  
Evidence Supplies  
Automatic Invoice From Payroll  
Speaker/Camera for CCKC Meetings  
Motor Vehicle  
Sugar and Spice Nov 2021  
Scott C-Fold Paper - Courthouse Supplies  
Terry Nov 2021  
Mileage - Round Trip Upper Ark Weed Council Meeting - Canon City, CO  
JBBS Inmate Exercise Equipment  
Postage for Meter #28391092  
Adjustment for June 30, 2021-Form 941  
Service Call- P+Z/Clerk/IT Plotter  
Inmate's food  
Supplies for Grounds and Buildings Customer #1440  
Fellowship Hall Fee  
Coroner Work for 21-021  
Robert Hill October 2021  
November Professional Services  
Landfill Dozer Parts  
Civil Service Refund  
Election  
Payment for HP Wide Format Contract #603-0223117-000  
Tire Repair  
November Payment for Invoice #180588  
Cwyatt Phone Nov 2021  
November Payment for Serial #Y4X-829958  
Mileage - Airport Cleaning

\$125.00  
\$104.00  
\$39.24  
\$25.00  
\$1,586.80  
\$68.00  
\$341.20  
\$302.52  
\$17.92  
\$82.27  
\$260.84  
\$24.80  
\$44,806.86  
\$1,551.09  
\$673.75  
\$108.05  
\$284.69  
\$177.00  
\$276.60  
\$10,853.00  
\$2,000.00  
\$871.42  
\$200.00  
\$978.56  
\$84.33  
\$150.00  
\$300.00  
\$7,570.60  
\$1,188.00  
\$374.32  
\$15.00  
\$39.24  
\$304.83  
\$20.00  
\$832.32  
\$75.00  
\$419.18  
\$22.40

20 Road & Bridge

4 RIVERS EQUIPMENT  
AMERICAN FIDELITY ASSURANCE  
AMERICAN FIDELITY ASSURANCE CO  
AT & T MOBILITY  
BELLHAUS TOOL LLC  
BLACK HILLS ENERGY  
CENTURYLINK  
Colorado Department of Revenue - Payroll  
CORPORATE BILLING LLC  
County Health Pool - Dept #42079  
D-A Lubricant Company, INC  
Diamond Mowers LLC  
Empower Retirement - 401  
Empower Retirement - 457  
GCR TIRES & SERVICE  
GMCO  
HOWARD DISPOSAL  
INLAND TRUCK PART & SERVICE  
JIM'S TIRE SERVICE  
KAGAN & SON LLC  
Lawson  
LEGALSHIELD  
MCFARLAND OIL  
NAPA AUTO PARTS OF WESTCLIFFE  
NORUP GAS INC  
OAK DISPOSAL SERVICE  
PATIENT CENTERED PRACTICES  
Power Motive Corp  
PUEBLO BEARING SERVICE  
PUEBLO BRAKE & CLUTCH  
QUILL CORP  
ROUND MTN WATER & SANITATION  
SAFETY-KLEEN CORP  
SAN ISABEL ELECTRIC ASSOC INC  
SEIFERT ENTERPRISES LLC  
SKYLINE AUTO GLASS LLC  
Social Security Administration - Payroll

Parts  
Automatic Invoice From Payroll  
Automatic Invoice From Payroll  
FirstNet Bill Account # 287293422508  
Supplies  
November Pymt for 213 N 4th Street 4773545586  
November Pymt for 7197843455 073B  
Automatic Invoice From Payroll  
Parts  
Automatic Invoice From Payroll  
Oil  
Supplies  
Automatic Invoice From Payroll  
Automatic Invoice From Payroll  
4" Metal extension  
IntegriBlend Airport & Wykagyl  
6mo trash removal  
Parts  
Tires  
Pit Run and Road Base  
Supplies  
Automatic Invoice From Payroll  
Fuel  
Parts  
Propane shops  
Oct trash  
DOT Physical Benoit  
Parts  
Parts  
Parts  
Supplies  
Water bill shops  
Supplies  
November Pymt for Acct #479200 Wetmore Shop  
Naturals  
Windshield Repair TK7  
Automatic Invoice From Payroll

\$1,611.50  
\$962.34  
\$100.00  
\$82.22  
\$43.75  
\$156.30  
\$199.42  
\$2,245.00  
\$2,096.25  
\$16,279.24  
\$2,834.15  
\$27.36  
\$5,654.96  
\$459.27  
\$11,623.94  
\$32,524.74  
\$150.00  
\$172.39  
\$5,958.84  
\$413.00  
\$267.21  
\$25.90  
\$20,757.70  
\$269.81  
\$416.07  
\$100.00  
\$100.00  
\$78.62  
\$176.33  
\$998.54  
\$194.15  
\$52.30  
\$358.79  
\$98.06  
\$14,597.36  
\$35.00  
\$13,513.97

\$195,029.26

		VALLEY ACE HOME CENTER	Supplies	\$328.95	
		XEROX FINANCIAL SERVICES LLC	Copier	\$101.84	
50	Capital Improvement				\$136,065.27
		KIRKPATRICK BANK	Yearly Payment for 2020 Dodge Durango/Loan #34640	\$8,381.03	
		MOUNTAIN PUBLISHING CO INC/THE	Display Ad - Justice Center	\$400.00	
		WET MOUNTAIN TRIBUNE	November Payment for Invoice #180588	\$117.00	
55	Lodging & Tourism				\$8,898.03
		CENTURYLINK	Welcome Center 11/21 Invoice	\$66.18	
		Donna Hood	December Rent & October Utilities	\$282.10	
		FLAGSHIP PUBLISHING INC	2022 Colorado Life Ads	\$1,800.00	
		KLZR RADIO	2022 KLZR Contract	\$600.00	
		Shelly Larson / Jo Studio	October Contract Labor	\$500.00	
		VISA	November Pymt for Deb Adams Visa #1192 Tourism	\$281.30	
		VISTAWORKS	November Professional Services	\$167.50	
60	Emergency Services				\$3,697.08
		Adrian Washington	CEMA Annual Fee/CEMA Loveland CO Event Registration Ref 4610 2/22/22 \$425; Dues 45	\$470.00	
		AT & T MOBILITY	FirstNet Bill Account # 287293422508	\$147.29	
		CENTURYLINK	November Landline Bill (Advance payment of (\$57.23 for Dec.)	\$57.23	
		Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$174.00	
		County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$3.12	
		Custer County Road & Bridge	November Fuel and Maintenance	\$71.02	
		Empower Retirement - 401	Automatic Invoice From Payroll	\$383.60	
		MIDWEST CARD AND ID SOLUTIONS	CO-Custer County - Salamander Renewal	\$1,250.00	
		Social Security Administration - Payroll	Automatic Invoice From Payroll	\$1,245.03	
		Synergy Disaster Recovery	Monthly Report thru October 31, 2021	\$4,312.00	
65	Airport				\$8,113.29
		ASCENT AVIATION GROUP INC	Credit Card Communications Fee 60702	\$60.00	
		MCDONALD/ROBERT	Airport Manager-Contracted Labor for October 2021	\$1,334.00	
		MOUNTAIN PUBLISHING CO INC/THE	Display add run on 9-17-2021	\$22.00	
		NORUP GAS INC	Propane delivery 11-05-2021	\$110.08	
		SANGRE DE CRISTO ELECTRIC	November Pymt for #8907000 Airport Utilities	\$193.71	
70	Human Services				\$1,719.79
					\$15,386.10
					\$368,908.82