

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

Kelley S. Camper  
County Clerk

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

GENERAL FUND

4 RIVERS EQUIPMENT	John Deere Switch	\$612.84
Amazon Capital Services	First Aid Supplies/ Emergency Tourniquets	\$1,655.58
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	\$56.60
Anna Powell	Chalk the Fire Station Event-Supplies	\$541.28
ASCENT AVIATION GROUP INC	Credit Card Communications Fee 60702	\$30.00
AT & T MOBILITY	FirstNet Bill June and July	\$1,822.70
AUSTIN AUTOMOTIVE	Custer County SO Unit 16	\$2,083.75
BAILEY/PAT	Pbailey July 2021	\$1,000.00
BLACK HILLS ENERGY	Acct #0200 7424 27 Hwy 96 E	\$7,526.53
BLINKUSH/CYNDEE J	JBBS - GO Books from CCJRC	\$1,119.00
BOB BARKER CO INC	Inmate soap	\$294.74
BROWN/DR. CLIFFORD	Cbrown Reimb July 2021	\$194.02
BUTLER/LYNN	Lbutler July 2021	\$348.00
CANDA/WILLIAM	July 2021 Cell Phone Reimbursement	\$75.00
CARD SERVICES	CCCA Summer Conference	\$549.36
CDPHE	Solid Waste User Fee 2nd Quarter	\$1,445.32
CENTURYLINK	Acct #719-784-1224 866B	\$679.69
CENTURYLINK	Account #300804540	\$3,916.15
CENTURYLINK	Account #89876814	\$1,257.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
City of Grand Junction	Mankel and Blenkush CORA Training	\$200.00
CLR HEATING AND COOLING REPAIR	Service Call and Trip Charge to check A/C system at Wetmore Community Cen	\$117.00
CNC TECHNICAL SERVICES, LLC	Custer County SO Radios & programming	\$15,120.00
COLORADO ASSOC OF TAX	CATA Conference & Education Fees 2021	\$465.00
Colorado Central Telecom	Internet Service for August 1-31 2021	\$60.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$8,417.00
COLORADO DEPT HEALTH & ENVIR	OWTS Quarterly Surcharge	\$1,020.00
Colorado Vegetation Management	Weed control on the range	\$450.00
CONTROL SOLUTIONS INC	Control Solutions July 2021	\$311.00
CORDANT HEALTH SOLUTIONS	Sheriff's Office, sobriety testing	\$646.90
COUNTRY STRONG TEENS	Country Strong Youth	\$500.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$42,821.31
Credit Service Company, Inc	Civil Process Refund	\$20.00
CUSTER COUNTY EMS	JBBS Narcan	\$569.95
CUSTER COUNTY FAIR BOARD	Reimbursement 2021 County Fair	\$1,813.34
Custer County Road & Bridge	July fuel	\$3,365.92
Dooley Enterprises, Inc.	Sheriff's Office, / 002697 / ammo	\$22,076.32
EL PASO COUNTY	Autopsy Fees	\$3,000.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$18,313.37
Empower Retirement - 457	Automatic Invoice From Payroll	\$250.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FED EX	Mailed duplicate title for customer	\$37.92
FIORE/PATRICK	Pfiore Ph July 2021	\$53.26
FREMONT COUNTY SHERIFF'S	Custer County 05-2021	\$3,883.99
Great America Financial Services	Great America Financial Services July 2021	\$210.84
HOUGH ELECTRIC	Wetmore Community Center - 2.20 Amp Circuits + 4 new outlets on front of sta	\$900.00
HRRMC	Sheriff's Office, Robert Tinnes, 4/1/2021	\$794.00
IDI	B023659 people searches	\$19.80
Kevin Day	July 2021 Cell Phone Reimbursement	\$75.00
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Louthbertson	\$263.50

LOWE'S PAY & SAVE INC	Inmate food	\$258.48
LSQ Funding Group, L.C.	Transport Inmate from San Diego Central Jail to Custer County Sheriff's Office	\$4,719.82
MARTIN/RHONDA K	Rmartin Reimb July 2021	\$273.09
MB POLICE EQUIPMENT	Uniforms for DeYoung, Johnson, Koch, Robbins	\$1,948.21
Melissa Bridges	FFD Supplies-Amazon	\$53.39
METRO COLLECTION SERVICE, INC	Civil Process Refund Jacob Vandeusen	\$20.00
MILLER COHEN PETERSON YOUNG PC	Civil Service refund	\$15.00
NAPA AUTO PARTS OF WESTCLIFFE	Sheriff's Office - Durango	\$591.93
NORUP GAS INC	Sheriff's Office propane	\$256.75
OAK DISPOSAL SERVICE	2YD Weekly Trash Removal	\$125.00
OFFICE DEPOT	Office supplies	\$151.88
OFFICE OF THE DIST ATTORNEY	1/12 of District Attorney Budget for June	\$21,108.34
Palace Drug Store	Sheriff's Office, Robert Tinnes	\$207.94
PROVEST LLC	Civil service refund	\$40.00
Reach Out and Read Colorado	Reach Out and Read July 2021	\$56.25
REEVES CO INC.	Sheriff's Office - Name pins, 6	\$125.25
REFRIGERATION EQUIPMENT INC	Refrigeration Equipment, Inc. July 2021	\$446.10
Robin Gaide	COVID-19 reimbursement	\$150.00
ROGERS/KRIS	Krogers Reimb July 2021	\$25.00
ROUND MTN WATER & SANITATION	702 Rosita Ave - 06/01/2021 to 06/30/2021	\$826.60
SALT LAKE WHOLESALE SPORTS	order 6539, 3 bx 147 gr hst hp	\$795.00
SAN ISABEL ELECTRIC ASSOC INC	Acct #3298100 Wetmore Fire Dept Utilities	\$552.54
SANGRE DE CRISTO ELECTRIC	Power	\$460.28
SANOFI PASTEUR INC.	Sanofi Pasteur, Inc. July 2021	\$82.27
SBA STRUCTURES LLC	Cust # CO20568-A-05	\$260.84
SEIFERT ENTERPRISES LLC	Sheriff's Office, JBBS, unscreened topsoil	\$82.15
SELECTIVE SITE CONSULTANTS	Invoice 54699-1 Payment of 5% retention	\$212.50
SHH	Oral Fluid Collection Devices	\$75.00
SKYLINE AUTO GLASS LLC	Sheriff's Office-08 Chevy Express	\$305.00
SMITH/CLINTON A	July Retainer	\$3,500.00
Social Security Administration	Automatic Invoice From Payroll	\$48,388.56
Stacy Terrill	CCKC Storage Unit Shelving	\$4,008.70
STAPLES CREDIT PLAN	Sheriff's Office, office supplies	\$137.21
STATE OF COLORADO	MV	\$510.36
Sylvia Willene Squire	COVID-19 Relief Funds Childcare	\$150.00
SYNCB AMAZON	POM Bath Tissue	\$68.90
T&J PEST CONTROL	Spray for bugs	\$200.00
Tom Flower	Roundtip mileage to Pueblo, CO to pick up parts for a faucet -Wetmore Commu	\$142.20
TOTAL OFFICE SOLUTIONS	paper	\$617.52
UNITED REPROGRAPHIC SUPPLY	Acct #URS-7832218 Maintenance Contract	\$164.60
United States Treasury	Form 941 - 2nd Quarter 2021	\$31.20
US FOODS, INC	Inmate's food	\$2,025.76
VALLEY ACE HOME CENTER	JRNLI#J39040 Operating Supplies	\$442.22
VALLEY ASSISTED LIVING	CVFRF Commissioner Approved Expenses 07/30/2021	\$67,700.00
VAXCARE	Vaxcare July 2021	\$427.63
Vernon Roth	Coroner Contract Work	\$450.00
VISA	Visa 1077 bag fees	\$4,258.61
WELLS FARGO FINANCIAL LEASING	HP Wide Format Plotter contract	\$210.40
WEST CENTRAL MENTAL HEALTH	JBBS - June invoice	\$2,546.67
WET MOUNTAIN TRIBUNE	Publication	\$601.42
WYATT/CHERYL	Cwyatt Reimb July 2021	\$354.00
XEROX CORP	B8045H Y4X-829958	\$469.92
XEROX FINANCIAL SERVICES LLC	Sheriff's Office 5/30/21 - 6/29/21	\$891.98
YBARRA/STEPHANIE	Mileage to/from Airport Total of 40 miles	\$22.40

\$325,235.09

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ROAD AND BRIDGE FUND

4 RIVERS EQUIPMENT	Parts	\$258.54
ACORN PETROLEUM INC	Fuel Wetmore	\$7,571.72
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$962.34
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$183.33
AT & T MOBILITY	FirstNet Bill June and July	\$165.39
Auto Truck Group	Replacement Invoice for Voided Check 68870	\$42.32
BELLHAUS TOOL LLC	Tool	\$128.00
BLACK HILLS ENERGY	Acct #4773 5455 86 Shop	\$539.24
CAPA COLORADO ASPHALT	Invoice #1573 - Membership Renewal	\$250.00
CENTURYLINK	Acct #719-784-3455 073B	\$200.41
CENTURYLINK	Account #300804540	\$490.28
COLEMAN AUTO SUPPLY	Battery	\$173.95
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$2,026.00
CORPORATE BILLING LLC	2019 Mack Repairs Water Truck	\$820.80
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$15,724.02

		EATON SALES & SERVICE LLC	Service call	\$1,242.50	
		Empower Retirement - 401	Automatic Invoice From Payroll	\$5,230.71	
		ENVIROTECH SERVICES INC	Dura Blend	\$3,548.90	
		FREMONT PAVING & REDI-MIX	1/2" HBP	\$9,783.80	
		GCR TIRES & SERVICE	Tires	\$1,620.00	
		GRAINGER	0	\$172.30	
		LAWSON PRODUCTS INC	Supplies	\$450.13	
		LEGALSHIELD	Automatic Invoice From Payroll	\$25.90	
		LOWE'S PAY & SAVE INC	Supplies	\$76.56	
		MICHIGAN STATE DISBURSEMENT	Automatic Invoice From Payroll	\$305.00	
		NAPA AUTO PARTS OF WESTCLIFFE	Parts	\$29.94	
		OAK DISPOSAL SERVICE	Monthly Trash	\$50.00	
		PATIENT CENTERED PRACTICES	DOT CDL Physical Koch	\$100.00	
		PRECISION HYDRAULICS INC	Parts	\$195.00	
		PROCOM	DOT Random Drug Vogelsong	\$51.00	
		PUMPS AND MORE LLC	Supplies	\$2,541.45	
		ROCK PARTS CO	Parts	\$308.60	
		ROUND MTN WATER & SANITATION	Water shops	\$99.70	
		SAN ISABEL ELECTRIC ASSOC INC	Acct #479200 CC Hwy Dept Utilities	\$91.20	
		SEIFERT ENTERPRISES LLC	Naturals	\$11,881.00	
		Social Security Administration	Automatic Invoice From Payroll	\$12,232.15	
		UNITED BUSINESS BANK	Loan #157131700	\$99,320.25	
		VALLEY ACE HOME CENTER	Supplies	\$80.12	
		WAGNER EQUIPMENT CO	Parts	\$666.91	
		WHITEHALLS ALPINE BG	SLC Grease	\$784.71	
		XEROX FINANCIAL SERVICES LLC	Copier	\$99.55	
					\$180,523.72
50	CAPITAL IMPROVEMENT FUND				
		CHET HAGA TRUST	Chet Haga Trust	\$58,639.24	
		GOLDER ASSOCIATES INC	Expansion	\$806.40	
		MCDONALD/ROBERT	Replacement Invoice for Voided Check 68065	\$9,227.12	
		MOUNTAIN PUBLISHING CO INC/THE	Display ad 2x5 and 3x8 color ad Justice Center	\$365.00	
		UNITED BUSINESS BANK	Loan #100317400 - 2020 Dodge Vehicle Annual	\$31,268.79	
		VALLEY BEAT, THE	Ads for Justice Center	\$250.00	
		WET MOUNTAIN TRIBUNE	Publication	\$624.00	
					\$101,180.55
55	LODGING/TOURISM FUND				
		CENTURYLINK	July 11th Invoice	\$66.18	
		DANKOF/SCOTT	Milky Way Images & Video	\$270.00	
		Deb Adams	Reimbursement for Maps	\$25.00	
		EAGLE'S EYE PRODUCTIONS	Reimbursement for Images	\$170.00	
		HOOD/DONNA	August Rent for Welcome Center	\$240.39	
		Main Business Condominium	Welcome Ctr Exterior Improvements	\$500.00	
		Shelly Larson / Jo Studio	Invoice VWMV-001 Rev	\$325.00	
		VISTAWORKS	Invoices 1123340-1123380	\$2,433.90	
					\$4,030.47
60	EMERGENCY SERVICES FUND				
		Adrian Washington	Reiburstment for CC Charges for EOC in a Box Graphics 2018 HSG	\$1,485.00	
		AT & T MOBILITY	FirstNet Bill June and July	\$295.02	
		CENTURYLINK	July 08 Bill w/ overcharges	\$270.00	
		Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$170.00	
		County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$4.80	
		Custer County Road & Bridge	June - July Fuel	\$246.12	
		Empower Retirement - 401	Automatic Invoice From Payroll	\$366.66	
		Social Security Administration	Automatic Invoice From Payroll	\$1,202.09	
		Synergy Disaster Recovery	Monthly Expense Report 5/29/21 - 7/02/21	\$2,157.00	
					\$6,196.69
65	AIRPORT FUND				
		ASCENT AVIATION GROUP INC	Fuel Purchase-2727 gals	\$12,624.49	
		CENTURYLINK	Account #300804540	\$123.28	
		MOUNTAIN PUBLISHING CO INC/THE	Display Add Run 5-21-2021	\$22.00	
					\$12,769.77
70	HUMAN SERVICES FUND				
				18450.79	
					\$18,450.79
					\$648,387.08