

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

Kelley S. Camper  
County Clerk

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

10 GENERAL FUND

AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$317.92
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$770.82
AMERICAN PUBLIC LIFE	August Invoice Missed Payment	\$85.80
Anna Powell	Sept work on Newsletter and Marketing	\$440.00
AT & T MOBILITY	September Payment for Account #287293422508	\$1,508.24
ATS Targets	5 reactive targets, 5 chargers, 1 wireless controller, 5 target stands, 1 cable with software	\$21,758.26
BAILEY/PAT	Pbailey Sep 2021	\$1,000.00
BECK/SUZANNE	Sbeck Sep 2021	\$550.00
BLACK HILLS ENERGY	September pymt for HWY 96 E Acct 0200 7424 27	\$4,011.58
BLINKUSH/CYNDEE J	room and food in Canon City for Omnigo Training	\$685.42
BROWN/DR. CLIFFORD	Cbrown Reimb Sep 2021	\$202.53
CANDA/WILLIAM	Mileage Roundtrip Westcliffe to Fairplay - Meeting with DA	\$108.64
CARD SERVICES	Office staff background checks	\$25.00
CENTURYLINK	Payment for September 719-784-6669 669B	\$679.08
CENTURYLINK	Account #300803163 September Payment	\$4,595.77
CENTURYLINK	September payment for #89876814	\$1,257.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
CITY AUTO PLAZA	Vehicle maintenance 2014 Dodge Ram	\$403.60
Clinton A Smith	Professional Services	\$7,000.00
CMI ROADBUILDING INC	Compactor Parts	\$1,365.39
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$7,941.00
COLORADO SECURITY LLC	August and September Payment for Monitoring#E880395	\$211.05
CORDANT HEALTH SOLUTIONS	Sobriety testing July 2021	\$1,226.80
Corrections Products Co.	3-24V solenoids	\$1,505.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$42,285.92
CRESTONE GRAPHICS	Crestone Sep 2021	\$139.35
CUSTER COUNTY FAIR BOARD	Reimbursement Fair Board	\$2,781.77
Custer County Road & Bridge	Fuel Costs for September	\$3,807.17
DENVER EARLY CHILDHOOD COUNCIL	Sugar Database user Fee	\$50.00
EARLY CHILDHOOD COUNCIL	ECCLA Annual membership Fee	\$650.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$16,512.64
Empower Retirement - 457	Automatic Invoice From Payroll	\$2,145.57
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIORE/PATRICK	Pfiore Reimb Sep 2021	\$498.37
FREMONT COUNTY SHERIFF'S	Female housing August 2021	\$3,327.52
GCR TIRES & SERVICE	FS LT245/75R17 Tires Cust. NO 309111 Order NO 94718	\$549.51
Great America Financial Services	Great America Financial Serv Sep 2021	\$193.73
GREEN/ELIZABETH	Bgreen Ph Reimb Sep 2021	\$25.00
HOUGH ELECTRIC	Install 2 new LED lights. 1 in hallway and 1 in deputy's office.	\$225.00
HRRMC	Inmate medical care PB	\$362.00
IDI	People Searches	\$25.50
James D Henrich	Mileage & Meals at CATA appraisal school Breckenridge	\$289.44
Joseph McCarthy	Mileage to Canon City PD for evidence training	\$50.40
Kevin Day	Mileage 9/1/2021 Meeting w/Fire Dept. and 9/24/21 Meeting in Fairplay - DA Budget	\$136.64
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Lcuthbertson Sep 2021	\$1,440.50
LOWE'S PAY & SAVE INC	Landfill Supples 9/21	\$205.67
MARSHALL & SWIFT	Commercial & Residential Cost Handbooks	\$1,093.91
MARTIN/RHONDA K	Rmartin Reimb Sep 2021	\$238.34
MB POLICE EQUIPMENT	Uniforms Powell	\$261.97
MCDONALD/ROBERT	Contract Labor for June, July and August 2021	\$4,000.00
MCFARLAND OIL	Diesel Fuel 456 Gallons	\$2,327.34
NAPA AUTO PARTS OF WESTCLIFFE	Unit #8	\$153.45
NORUP GAS INC	Propane	\$375.44
OAK DISPOSAL SERVICE	Sheriff's Office Trash	\$125.00
OFFICE DEPOT	Treasurer Office supplies	\$70.61
OFFICE OF THE DIST ATTORNEY	Attorney Budget for September 2021	\$21,108.34
Palace Drug Store	Prescription inmate RT	\$39.00

PATIENT CENTERED PRACTICES	William Hitt DOT Physical	\$100.00
Pi Variables, Inc.	10 rechargeable paired flares, 5 blue/blue, 5 red/red	\$645.00
PITNEY BOWES	September Lease for Postage Machine	\$811.71
Roger Gregg	Herbicide Purchase	\$143.76
ROGERS/KRIS	Krogers Phone Reimb Sep 2021	\$25.00
ROUND MTN WATER & SANITATION	615 Rosita Ave.	\$793.60
SALT LAKE WHOLESALE SPORTS	SO 6539 ammo from 2020 order	\$1,060.00
SAN ISABEL ELECTRIC ASSOC INC	200 County Road 290	\$643.45
SANGRE DE CRISTO ELECTRIC	Power	\$300.80
Sangre de Cristo Sentinel	Display Ad 2 x 4.5 b/w - Permits Required for Custer County Short Term Rental	\$50.00
SANOFI PASTEUR INC.	Sanofi Pasteur Sep 2021	\$82.27
SBA STRUCTURES LLC	Tower Site Rent	\$260.84
Scott Hinshaw	Fuel and Food for Kansas Extradition of Inmate	\$220.76
Social Security Administration - Payroll	Automatic Invoice From Payroll	\$43,726.85
Stacy Terrill	Sept Zoom Acct Fee	\$518.04
STATE OF COLORADO	MV renewals	\$389.04
SYNCB AMAZON	Vinyl Gloves Medium Qty 2 boxes	\$22.98
T&J PEST CONTROL	Pest Control Service	\$200.00
THERMO FLUIDS INC	Fee Used Oil Stop RN 87067906-2104368223	\$174.00
THIEM/MICHAEL	LG System Installation Court House	\$5,706.50
TIM TIMORA	Power supply replacement on Larcen channel 24 to channel 9	\$300.00
Tina Jones	Family Dollar - Purchase of water, coffee, creamer, and candy for Commissioner's meeting	\$44.65
Tom Flower	Mileage Roundtrip - Westcliffe to Fairplay - Meeting with DA	\$108.64
Tony's Mountain Pizza	Posse Meeting	\$87.11
TOTAL OFFICE SOLUTIONS	Office and Election supplies	\$286.67
UNITED REPROGRAPHIC SUPPLY	Shipping for mapping supplies-paper & ink	\$48.91
US FOODS, INC	Inmate's food	\$175.17
US POSTMASTER	Ballot Postage	\$1,800.00
VALLEY ACE HOME CENTER	3 Invoices Landfill Supples Cust. NO 1440 / 5 9/21	\$475.44
Vernon Roth	Coroner Work, Death Investigation	\$450.00
VISA	1085 August 2021 Visa Statement	\$10,035.13
WELLS FARGO FINANCIAL LEASING	HP Wide Format Lease	\$304.83
WEST CENTRAL MENTAL HEALTH	JBBS Inmate services	\$1,450.10
WET MOUNTAIN TRIBUNE	Service Ads for September	\$265.52
Wright Appliance Service Repair, LLC	service call to check on Dryer & Washer - all okay	\$100.00
WYATT/CHERYL	Cwyatt Reimb Sep 2021	\$265.42
XEROX CORP	B8045H Y4X-829958	\$431.46
XEROX FINANCIAL SERVICES LLC	Lease Pymt for Contract 020-0074711-001	\$855.23
YBARRA/STEPHANIE	Mileage to Clean Airport 8-18-21, 9-9-21, and 9-15-21	\$33.60

\$237,154.98

20 ROAD AND BRIDGE FUND

4 RIVERS EQUIPMENT	Supplies	\$1,035.15
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$962.34
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$100.00
AT & T MOBILITY	September Payment for Account #287293422508	\$82.61
BEACH REDI-MIX	Barrier Block	\$780.00
BELLHAUS TOOL LLC	Gloves	\$38.00
BIOSYSTEMS INC	Bio Slid 55 gl. Dr	\$985.00
BLACK HILLS ENERGY	September pymt for 213 N 4Th St Acct 4773 5455 86	\$257.20
CENTURYLINK	September payment for 719-784-3455 073B	\$200.13
COLO DEPT OF LABOR-EMPLOYMENT	Wetmore/Westcliffe Storage Tank Resitration	\$140.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$2,246.00
CORPORATE BILLING LLC	Transmission Repair Mack	\$3,133.62
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$17,008.59
Custer County Road & Bridge	Petty Cash	\$165.83
EATON SALES & SERVICE LLC	Supplies	\$424.77
Empower Retirement - 401	Automatic Invoice From Payroll	\$5,458.24
Empower Retirement - 457	Automatic Invoice From Payroll	\$459.27
FREMONT PAVING & REDI-MIX	226.4 1/2" HBP	\$122,477.55
GALETON	Supplies	\$103.02
GCR TIRES & SERVICE	Repairs of Tires	\$2,259.60
KAGAN & SON LLC	Road Base	\$1,968.75
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
MCFARLAND OIL	Clear #2	\$21,406.56
MHC KENWORTH	Repairs Tk3	\$9,759.37
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$545.68
OAK DISPOSAL SERVICE	Trash Removal	\$50.00
PROCOM	Pre Employment Drug Upton and 3 random drug test	\$194.00
QualCorr Engineering	UST Monitoring & Testing	\$1,235.00
RHINO LININGS	Fuel Tank	\$945.00
ROUND MTN WATER & SANITATION	Water Service	\$84.40
SAN ISABEL ELECTRIC ASSOC INC	Wetmore Shop	\$85.19
SEIFERT ENTERPRISES LLC	Naturals	\$3,477.60
Social Security Administration - Payroll	Automatic Invoice From Payroll	\$13,271.80
THERMO FLUIDS INC	Removal of old Oil	\$335.00
VALLEY ACE HOME CENTER	Supplies	\$107.73
VISA	Gravel Pit Fee	\$809.56

		XEROX FINANCIAL SERVICES LLC	Copier	\$106.85	
40	INSURANCE FUND				\$212,725.31
		COLORADO STATE TREASURER	131704-00-8-212 Benefit Charges-Reimbursement	\$556.48	
50	CAPITAL IMPROVEMENT FUND				\$556.48
		Construction Solutions of Colorado, LLC	Replacement Invoice for Voided Check 69752	\$97,520.00	
		RANCHER'S ROOST CAFE	BOCC Meeting Room Rental Regarding Justice Center	\$60.00	
55	LODGING/TOURISM FUND				\$97,580.00
		Donna Hood	October Rent & Electric	\$268.98	
		Shelly Larson / Jo Studio	September Creative	\$100.00	
		VISA	Tour - Deb Adams Visa -1192	\$308.40	
		VISTAWORKS	October Invoices	\$1,449.25	
60	EMERGENCY SERVICES FUND				\$2,126.63
		Adrian Washington	LEPC Conference - First night dinner	\$16.71	
		AT & T MOBILITY	September Payment for Account #287293422508	\$148.54	
		CENTURYLINK	CenturyLink Office Phone Bill for Sept 8, 202153.48	\$53.48	
		Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$170.00	
		COMBINED REGIONAL COMMUNICATIO	quarterly billing Q4 2021	\$37,875.00	
		County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$3.12	
		Custer County Road & Bridge	Aug/Sept OEM Fuel	\$118.89	
		Empower Retirement - 401	Automatic Invoice From Payroll	\$366.66	
		Social Security Administration - Payroll	Automatic Invoice From Payroll	\$1,202.09	
		Synergy Disaster Recovery	Custer County HMGP 07/31/21-08/27/21	\$4,047.60	
65	AIRPORT FUND				\$44,002.09
		ASCENT AVIATION GROUP INC	CC Communications Fee 60702	\$30.00	
		Colorado Central Telecom	Internet Service Oct 1-Oct 31, 2021	\$60.00	
		NORUP GAS INC	Propane Service	\$108.90	
		SANGRE DE CRISTO ELECTRIC	Electric Service for 07-31-2021 to 08-31-2021	\$182.07	
		Sangre de Cristo Sentinel	Display Add run on 07-16-2021	\$22.00	
		Storm Concrete	Airport Concrete Slab (Fuel Tank)	\$6,578.93	
		VISA	Acct #1168 Bob McDonald	\$432.14	
		WET MOUNTAIN TRIBUNE	Service Ads for September	\$26.00	
70	HUMAN SERVICES FUND				\$7,440.04
					\$
					16,753.41
					\$618,338.94