

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 Oct 28th, 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 Oct 2021, as shown by the records and files of my office. Given under my hand and official seal this month of Oct.A.D. 2021.

Kelley S. Camper
County Clerk

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

10 GENERAL FUND

A RIFKIN CO	seals and stickers	\$83.19
Amazon Capital Services	Octover Invoice - JBBS, Maintenance, Evidence, Patrol Equipment	\$2,843.40
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$317.92
AMERICAN FIDELITY ASSURANCE CO	Invoice Adjustment	\$770.83
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll	\$42.90
Ann and Albert Kanfo	CV Mitigation Deposit minus CSFS Tree Marking	\$150.00
Anne Owens	CV Mitigation Deposit minus CSFS Tree Marking	\$150.00
Arthur Nordyke	Coroner Training Reimbursement	\$377.94
AT & T MOBILITY	Invoice # 287293422508X10192021	\$1,046.99
BAILEY/PAT	Pbailey Oct 2021	\$1,000.00
BLACK HILLS ENERGY	October Electric Service for HWY96 E 0200 7424 27	\$3,807.64
BLENKUSH/CYNDEE J	Vanch Disposable Face Masks	\$66.41
BLUE FLAME GAS	Acct. ID-CCCLER Propane	\$115.12
Brad and Cynthia Hamilton	CV Mitigation minus CSFS tree marking	\$150.00
Braden Wilson	Phone Reimbursement October 2021	\$75.00
BROOKSIDE CONCRETE LLC	NRA & POST Grants / Concrete at Range	\$6,100.00
BROWN/DR. CLIFFORD	Cbrown Reimburse Oct 2021	\$86.56
BUTLER/LYNN	Lbutler Oct 2021	\$133.00
CANDA/WILLIAM	Month of September and October 2021 Cell Phone Reimbursement	\$217.20
CARE ON LOCATION PC	JBBS Established patient; office/out patient visit LH Patient Record PAT80429	\$304.44
CDPHE	CDPHE Solid Waste User Fee - Reference ID CUS4	\$1,564.34
CENTURA HEALTH	RT, service date of 7/9/21, balance due post adjustments	\$375.83
CENTURYLINK	October Pymt 719-784-1224 866B	\$694.85
CENTURYLINK	October payment for Acct #300803163	\$164.75
CENTURYLINK	October Payment for Acct #89876814	\$1,257.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
Clinton A Smith	Retainer for September Legal Services	\$3,500.00
COLORADO ASSESSORS ASSN	Assessor's Winter Conference	\$475.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$8,164.00
COLORADO DEPT HEALTH & ENVIR	OWTS 3rd Quarter Permit Surcharge	\$940.00
Colorado State Forest Service	Cuerno Verde Tree Marking	\$1,300.00
CORDANT HEALTH SOLUTIONS	September 2021 Sobriety Testing Pre-Trial	\$685.80
County Health Pool - Dept #42079	Billing invoice adjustment	\$34,946.53
CRESTONE GRAPHICS	1000 business cards - Perez	\$55.00
CUSTER COUNTY EMS	legal blood draw for ILM	\$50.00
CUSTER COUNTY EMS	Blood draw JJ 9/10/2021	\$50.00
CUSTER COUNTY FAIR BOARD	Reimbursement for Fair Premium	\$1,879.00
CUSTER COUNTY PLANNING	Reimbursement for Petty Cash	\$15.00
Custer County Road & Bridge	Landfill Unleaded fuel	\$3,342.98
CUSTER COUNTY SCHOOL	Sept/Oct Copier use Reimbursement	\$171.00
Douglas Schultz	Herbicide Purchase 100% Reimbursement, Max \$1,000	\$1,000.00
EL PASO COUNTY	Autopsy Services 21-017, 018, 019	\$4,500.00
Elizabeth McFalls	Background Check Reimbursement Fee	\$164.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$16,702.64
Empower Retirement - 457	Automatic Invoice From Payroll	\$2,528.55
EVANS/SARA ANN	50% Reimbursement Applicator	\$1,000.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIGORE/PATRICK	Pfiore Reimburse Oct 2021	\$118.47
FREMONT COUNTY SHERIFF'S	Female Holding September 2021	\$2,495.64
Great America Financial Services	Great America Oct 2021	\$266.83
GREEN/ELIZABETH	Egreen Phone Oct 2021	\$25.00
Heart of the Rockies Radiology PC	Abdomen view, Patient LH	\$24.00
HOLT FAMILY FUNERAL HOME	Transportation of Remains	\$300.00
HRRMC	W459096, invoice 99203 for LH	\$256.00
HUBER/CYNTHIA	Noxious Weed Control Cost Share 2021	\$1,000.00
IDI	People searches Sept 2021	\$19.00
James Gearhart	Herbicide Purchase 100% reimbursement Cost Share 2021	\$200.00
Janelle or Patrick Strausbaugh	CV Mitigation deposit minus CSFS tree marking	\$150.00

Jaqueline and Kelly Kraus	CV Mitigation Deposit minus CSFS Tree marking	\$150.00
Jasmine Reno	Background Check Reimbursement Fee	\$100.00
Jewel Wright	Background Check Reimbursement Fee	\$100.00
Jordan Benson	Mileage reimbursement	\$66.00
Joseph McCarthy	CAPET Conference mileage	\$194.88
Kassidy Moore	Background Check Reimbursement Fee	\$50.00
Ken Martinez	Herbicide Purchase 100% Reimbursement Cost Share 2021	\$94.96
Kevin Day	Monthly Cell Phone Reimbursement for September and October 2021	\$217.20
Larry Bailey	CV Mitigation deposit minus CSFS tree marking	\$150.00
Larry Horns	100% Reimbursement Herbicide Purchase 2021 Cost Share	\$21.49
Layne Hovey or Grant Lewinski	CV Mitigation Deposit minus CSFS Tree marking	\$150.00
LEDS LLC	TABOR Notice	\$4,733.04
LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Lcuthbertson Oct 2021	\$2,362.00
LOWE'S PAY & SAVE INC	Inmate Food September 2021 Account #109136	\$190.34
Marcia and Dan Blakeman	50% Reimbursement Applicator Cost Share 2021	\$922.50
Margaret and John Risi	CV mitigation deposit minus CSFS tree marking	\$150.00
Margaret Moody	CV Mitigation Deposit minus CSFS marking	\$150.00
MARTIN/RHONDA K	Rmartin Reimburse Oct 2021	\$1,108.28
Marvin and Fay Comer	CV Mitigation Deposit minus CSFS tree marking	\$150.00
Mary Ann DeGroot	CV Mitigation Deposit minus CSFS Tree Marking	\$150.00
MB POLICE EQUIPMENT	Uniform Items Hinshaw, Koch	\$273.95
Music Meadows Ranch	50% Reimbursement Applicator Cost Share 2021	\$1,000.00
NAPA AUTO PARTS OF WESTCLIFFE	PN 40011 Landfill Compactor Part	\$185.31
NELSON/GUINEVERE	May to October Ag Natural Resources Travel	\$262.96
NORUP GAS INC	Landfill Propane	\$285.92
OAK DISPOSAL SERVICE	Trash Service September 2021	\$125.00
OFFICE OF THE DIST ATTORNEY	1/12 Payment for November 2021	\$10,554.17
Palace Drug Store	Inmates Medication Account #001660	\$153.58
Peggy Martin	Pmartin Phone Oct 2021	\$25.00
Penny Paulson	Background Check Reimbursement Fee	\$50.00
PROVEST LLC	Refund of civil service - non-service, prepaid 40, owed 25	\$15.00
Randy Rusk	2021 Weeds Control Cost Share	\$1,000.00
Regina Foster	Reimbursement for Planning and Zoning Meeting Minutes	\$250.00
Rick & Sherry Swanson	50% Reimbursement Applicator	\$1,000.00
Robert Miller	50% Cost Share Reimbursement 2021	\$450.00
ROUND MTN WATER & SANITATION	Service for 615 Rosita Avenue	\$1,504.10
RUNBECK ELECTION SERVICES	ballots and envelopes	\$7,665.98
Rusty Christensen	Operated Dozer at Landfill	\$136.00
SAN ISABEL ELECTRIC ASSOC INC	October Pymt for Electric #3298100 WVF	\$582.84
SANGRE DE CRISTO ELECTRIC	October Pymt for Custer Emergency Services	294.63
SBA STRUCTURES LLC	Tower Site Rent-Deer Peak CO20568-A-05	\$364.32
SEIFERT ENTERPRISES LLC	POST Grant 15 Tons 1 1/2" Indian Sunset	\$450.50
SIRCHIE FINGERPRINT LABS	Evidence Supplies Red Tape, tags with wire/Cust. #00-G81252	\$82.96
SKYLINE AUTO GLASS LLC	Windshield repair 2016 Dodge Ram	\$280.00
Social Security Administration - Payroll	Automatic Invoice From Payroll	\$44,846.60
Solar Solutions Ltd.	Service Call-Remove and replace batteries	\$3,750.00
Stacy Terrill	Oct Zoom Acct Fee	\$110.72
STAPLES CREDIT PLAN	October 2021 Statement	\$608.40
STATE OF COLORADO	renewal cards, title complete, data mailers, tags	\$403.01
SUGAR & SPICE MTN BAKERY	Sugar and Spice Oct 2021	\$108.05
SYNCB AMAZON	Amazon - Formula 409 Cleaner	\$250.42
Tammi Coleman	50% Reimbursement Cost Share 2021	\$750.00
Terry and Jack Matthews	CV Mitigation Deposit minus CSFS tree marking	\$150.00
Tom Flower	Meal while traveling for 1st Meeting with DA - Fairplay	\$649.63
Tony's Mountain Pizza	9/28/21 Posse Meeting	\$92.61
Triple C Communications, Inc.	OEM Radios per Invoice #205191	\$27,591.10
Troy Ericksen	Cuerno Verde Mitigation Funds Returned minus CSFS marking	\$150.00
VALLEY ACE HOME CENTER	Grounds and Buildings Maintenance Supplies	\$252.12
Vernon Roth	Coroner Work for Oct	\$150.00
VISA	September 2021 Statement	\$7,372.63
VISTAWORKS	Sept Past Due + Oct Invoices	\$1,188.00
WELLS FARGO FINANCIAL LEASING	HP Wide Format Lease CN9BN3H01N	\$304.83
WEST CENTRAL MENTAL HEALTH	JBBS Inmate Services September 2021	\$645.40
WET MOUNTAIN TRIBUNE	Delinquent 2020 Personal Property and Mobile Home Publication #180416	\$317.00
WHITE BROS CUSTOM PLUMBING & WYATT/CHERYL	Plumbing work during kitchen remodel project	\$836.37
XEROX CORP	Cwyatt Reimburse Oct 2021	\$467.73
XEROX FINANCIAL SERVICES LLC	Xerox October Lease for Y4X-829958	\$465.17
YBARRA/STEPHANIE	October Pymt #020-0074711-001	\$900.53
Zoanne Landing	Mileage to clean the Airport	\$22.40
	50% Cost Share Applicator Reimbursement 2021 Cost Share	\$172.50

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ROAD AND BRIDGE FUND

AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$962.34
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$100.00
AT & T MOBILITY	Invoice # 287293422508X10192021	\$82.24
BELLHAUS TOOL LLC	Tools	\$3,969.17

239586.38

	BLACK HILLS ENERGY	October Payment for 213 N 4th Street Acct #4773 5455 86	\$541.59	
	CENTURYLINK	October Pymt 719-784-3455	\$198.66	
	COLEMAN AUTO SUPPLY	Battery	591.8	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$2,125.00	
	CORPORATE BILLING LLC	Supplies	\$4,867.22	
	County Health Pool - Dept #42079	Automatic Invoice From Payroll	17117.34	
	Diamond Mowers LLC	Parts	\$324.46	
	EATON SALES & SERVICE LLC	site inspections	\$1,932.50	
	Empower Retirement - 401	Automatic Invoice From Payroll	\$5,247.52	
	Empower Retirement - 457	Automatic Invoice From Payroll	459.27	
	ENVIROTECH SERVICES INC	Road and Bridge Supplies	\$3,640.90	
	GCR TIRES & SERVICE	Tires	\$2,244.44	
	HOWARD DISPOSAL	Wetmore trash removal	\$42.00	
	INLAND TRUCK PART & SERVICE	Parts	\$147.96	
	KAGAN & SON LLC	Pit Run	\$6,062.79	
	KNECHT HOME CENTER OF CANON	Supplies	51.34	
	LEGALSHIELD	Automatic Invoice From Payroll	\$25.90	
	LOWE'S PAY & SAVE INC	Supplies	\$46.91	
	MCFARLAND OIL	Regular/Clear #2	\$20,975.14	
	MSDSONLINE, INC.	MSDSONline	\$599.00	
	NAPA AUTO PARTS OF WESTCLIFFE	Parts	\$187.87	
	NEWMAN SIGNS INC	Sings	\$3,637.45	
	POSTMASTER	PO Box renewal	\$160.00	
	PROCOM	Per-Employment Drug Test	\$123.00	
	PUEBLO BRAKE & CLUTCH	Parts	\$661.34	
	QUILL CORP	Supplies	\$113.73	
	RAZORBACK CONTRACTORS SUPPLY	Safety Vest	\$263.70	
	ROCK PARTS CO	Parts	23.09	
	ROUND MTN WATER & SANITATION	Water for Shops	\$140.90	
	SAN ISABEL ELECTRIC ASSOC INC	Payment for Wetmore Shop Acct #479200	\$87.19	
	Sangre de Cristo Sentinel	Help wanted Ad	\$46.00	
	SEIFERT ENTERPRISES LLC	Naturals	\$16,493.20	
	SKYLINE AUTO GLASS LLC	Windshield TK-8	\$200.00	
	Social Security Administration - Payroll	Automatic Invoice From Payroll	\$12,468.37	
	TRANWEST TRUCK TRAILER RV	Supplies	\$67.80	
	TRUE VALUE HARDWARE & TRAILERS	Supplies	\$12.72	
	VALLEY ACE HOME CENTER	Supplies	\$1,760.07	
	VISA	Visa payments for Tourism x1192 and Road and Bridge x1069	216	
	WAGNER EQUIPMENT CO	Parts	207.15	
	Wet Mountain Custom Electric	Repairs on Outside Light	250	
	WET MOUNTAIN TRIBUNE	Help Wanted	\$52,000	
	WHITEHALLS ALPINE BG	SLC Grease	237	
	XEROX FINANCIAL SERVICES LLC	Copy machine	146.48	
50	AL IMPROVEMENT FUND			\$109,910.55
	Construction Solutions of Colorado, LLC	Excavation/Concrete for Landfill Project	56487.3	
	CRESTONE GRAPHICS	EDD Full Color Mailer-Justice Center	519.35	
	GOLDER ASSOCIATES INC	Project 21499756 Landfill Expansion	69500	
	Regina Foster	Reimbursement for bulk mailer for Justice Center	716.6	
	WET MOUNTAIN TRIBUNE	Legal Notices for October 2021	702	
55	LODGING/TOURISM FUND			\$127,925.25
	CENTURYLINK	10/11/2021	66.18	
	Donna Hood	Welcome Center Rent & Utilities	270.87	
	Shelly Larson / Jo Studio	September Creative Work	607.54	
	VISA	Visa payments for Tourism x1192 and Road and Bridge x1069	34.73	
	VISTAWORKS	Sept Past Due + Oct Invoices	292.5	
60	EMERGENCY SERVICES FUND			\$1,271.82
	AT & T MOBILITY	Invoice # 287293422508X10192021	147.29	
	CENTURYLINK	October Phone Bill	53.23	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	202	
	County Health Pool - Dept #42079	Automatic Invoice From Payroll	3.12	
	Custer County Road & Bridge	October Fuel - 2021	118.42	
	Empower Retirement - 401	Automatic Invoice From Payroll	425.34	
	Social Security Administration - Payroll	Automatic Invoice From Payroll	1398.76	
	Synergy Disaster Recovery	Monthly report for October & Invoice	2952.2	
65	AIRPORT FUND			\$5,300.36
	Arthur J. Gallagher & Co.	Airport Insurance Acct #CUSTCOU-03	2631	
	ASCENT AVIATION GROUP INC	Fuel Purchase	8162.16	
	CAOA	Colorado Airport Operators Ass. Membership	50	
	Colorado Central Telecom	Internet service Nov1-Nov30	60	
	MCDONALD/ROBERT	Airport Manager labor	1334	
	MOUNTAIN PUBLISHING CO INC/THE	Adds run on 6-18-2021 and 8-6-2021	44	

	QT POD PETROLEUM ON DEMAND	Base Network Access and Support plus Annual Cell Plan	1425	
	VISA	Purchases made by Bob McDonald	3851.07	\$17,557.23
70	HUMAN SERVICES FUND			\$18,114.23
			Total	\$519,665.82