

Header and Footer Text

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

Kelley S. Camper
County Clerk

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

GENERAL FUND

ALL PHASE ENVIRONMENTAL	Broadband Towers - yearly lease	\$3,885.00
Amazon Capital Services	County Buildings Supplies	\$2,451.00
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$387.52
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$770.82
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll	\$70.30
Anna Powell	Anna Powell Invoice June-Marketing and Advertising	\$4,674.68
AVENU GOVERNMENT SYSTEMS, LLC	May 2021 Monthly Hosting - Assessor, Treasurer, Finance	\$18,151.22
AXON ENTERPRISE INC.	Year 2 Billing for Account 451129	\$6,334.19
BAILEY/PAT	Public Health Rent Rent June 2021	\$1,000.00
BECK/SUZANNE	Quarterly Payment	\$550.00
Bill Bischof	Zoning Permit Refund	\$739.20
BLACK HILLS ENERGY	Acct #0200 7424 27 - Hwy 96E	\$3,538.08
BLENKUSH/CYNDEE J	JBBS Purchases	\$875.36
BLUE FLAME GAS	LPG Bulk	\$195.50
BOB BARKER CO INC	JBBS Suicide Prevention Bedding	\$311.27
BR Printers	Postage for Delinquent Tax Notices	\$325.00
Brian's Home Mainenance, LLC	Waterpipes Repair	\$100.00
BROWN/DR. CLIFFORD	Cbrown Ph Reimb June 2921	\$75.00
BUTLER/LYNN	Lbutler June2021	\$450.00
CANDA/WILLIAM	Canda - June 2021 Reimbursement of Cell Phone	\$75.00
CARD SERVICES	Visa card	\$365.00
CARD SERVICES	Computer Monitor	\$151.21
CDPHE	Annual Emission Fee	\$18.88
CENTURYLINK	Acct #719-784-1224 866B	\$702.68
CENTURYLINK	Acct #300804540 Monthly Phone	\$4,101.51
CENTURYLINK	Acct #89876814	\$60.00
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
CLR HEATING AND COOLING REPAIR	Service Call - HVAC Repair at Wetmore Community Center	\$837.00
COLORADO ASSESSORS ASSN	Summer Conference Fee	\$640.00
Colorado Central Telecom	CCT Internet Service for July 2021	\$60.00
Colorado County Attorneys Association	2021 CCAA Membership Dues	\$600.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$7,656.00
COLORADO POST	Custer County Sheriff's Office / Raymond Perez	\$150.00
COLORADO SECURITY LLC	Cust #1476 - WCC Fire Alarm System / Elevator Emergency Call System	\$140.00
Colorado State University Cashiers	CSU Q1 Personnel Expenses - Guinevere Nelson	\$7,625.99
CORDANT HEALTH SOLUTIONS	Sheriff's Office/Sobriety Testing	\$260.10
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$39,435.57
CRESTONE GRAPHICS	business cards and notepads	\$772.85
CTSI VOLUNTEER INSURANCE	Volunteer Accident Protection Insurance	\$136.40
CUSTER COUNTY EMS	Blood Draw 5-6-21	\$50.00
CUSTER COUNTY PLANNING	Car Wash	\$24.34
Custer County Road & Bridge	Unleaded Fuel	\$242.24
Custer County Road & Bridge -Wetmore Div	1199.5 gallons unleaded fuel @ \$2.55/gal	\$3,058.72
CUSTER COUNTY SCHOOL	COVID-19 Relief Funds School Snacks June	\$29,719.60
EL PASO COUNTY	Autopsy Fees	\$4,500.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$15,730.51
Empower Retirement - 457	Automatic Invoice From Payroll	\$250.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIORE/PATRICK	Pfiore Ph Reimb June 2021	\$39.50
FRONTLINE PUBLIC SAFETY	Frontline Public Safety Solutions Mobile Tool-Kit	\$1,500.00
Great America Financial Services	Great America June 2021	\$172.94
HICKS/JOSIE	Reimbursement for Jail Purchases	\$8.58
HRRMC	Inmate Medical	\$1,366.90
James Barr	Training reimbursement	\$193.39
JENNIFER FOSTER RDH	Jfoster June 2021	\$701.00
Jolie Epp	COVID-19 Relief Fund Meals	\$3,267.84
Kelley Camper	Summer Conference/Fl Collins	\$250.70
Kevin Day	Mileage for CCI Conference	\$958.34
KYLE SCHULZ DDS/NEW OUTLOOK DN	Kschulz June 2021	\$278.00

LEGALSHIELD	Automatic Invoice From Payroll	\$25.90
Leigh Cuthbertson	Louthbertson June2021	\$85.00
LOWE'S PAY & SAVE INC	Inmate's groceries	\$145.02
M7 BUSINESS SYSTEMS	NOD Forms 2021	\$88.46
MARTIN/RHONDA K	Rmartin Reimb June 2021	\$3,339.63
MCDONALD/ROBERT	Airport Manager Contract Labor	\$1,334.00
MCFARLAND OIL	Diesel Fuel	\$2,680.40
MCKESSON MEDICAL SURGICAL	McKesson June 2021	\$768.18
MPH INDUSTRIES	USDA / BEE III Standard Radar	\$1,999.00
NAPA AUTO PARTS OF WESTCLIFFE	Vehicle Parts and Supplies	\$1,109.74
Nathan Koury	Control Room remodel	\$154.00
NORUP GAS INC	Propane 05/07/21	\$397.67
OAK DISPOSAL SERVICE	Trash Service June 2021	\$125.00
OFFICE DEPOT	Office supplies	\$77.31
OFFICE OF THE DIST ATTORNEY	CC 1/12 of District Attorney Budget for July 2021	\$10,554.17
Palace Drug Store	Tinnes, Robert	\$81.94
PINION PLUMBING LLC	AC Service / replace sprinkler valve in ground	\$287.95
PITNEY BOWES	Postage Meter Lease	\$811.71
PROVEST LLC	Civil Process Revund	\$20.00
ROGERS/KRIS	Krogers Misc Reimb June 2021	\$191.42
ROUND MTN WATER & SANITATION	Acct #402.00 Water Usage	\$439.30
SALT LAKE WHOLESALE SPORTS	Range/Ammo sales order 6539	\$6,583.00
SAN ISABEL ELECTRIC ASSOC INC	Acct #3298100 - 04/24/21-05/24/21 - WM Volunteer FD	\$353.93
SANGRE DE CRISTO ELECTRIC	Acct #85097101 - Utilities	\$296.74
SBA STRUCTURES LLC	Deer Peak Utility reimbursement	\$284.09
SHARPS COMPLIANCE, INC	Sharps Disposal June 2021	\$303.24
SMITH/CLINTON A	Professional Services June 2021	\$3,500.00
Social Security Administration	Automatic Invoice From Payroll	\$42,676.73
Stacy Terrill	CCKC Family Fun Day 2021 Supplies-Face painting, balloons, etc.	\$576.96
STAPLES CREDIT PLAN	Sheriff's Office Supplies	\$229.94
STATE OF COLORADO	MV	\$427.33
SYNCB AMAZON	Custodial Supplies - Swifter Duster Kit	\$195.65
Tamara Jones	Tamara Jones Family Fun Day Supplies-Solar Balloons	\$51.64
Tom Flower	Flower - June 2021 Reimbursement of Cell Phone	\$75.00
Tony's Mountain Pizza	5/25/21 Posse Meeting	\$174.22
U S POSTAL SERVICE	P.O. Box Rental for Assessor Box 518	\$156.00
UNDERWATER CONNECTION	CUSTER COUNTY SHERIFF POSSE / HYDRO, VIP & FILL	\$147.00
UNITED REPROGRAPHIC SUPPLY	HP DJT2600DR Contract	\$119.86
US BANK	6262/Schoch Training	\$367.14
US FOODS, INC	Sheriff's Office/Inmate's Food	\$1,196.64
USPS	PO box rental	\$150.00
VALLEY ACE HOME CENTER	Job #009 - Courthouse / Maintenance	\$457.47
VAXCARE	Vaxcare June 2021	\$235.20
Vernon Roth	Coroner Work, Notifications, Death Investigations	\$600.00
VISA	Multiple departments DataProcessing, Equipment and Supplies	\$9,494.14
VISTAWORKS	June Marketing & Domain Services	\$1,188.00
WAXIE SANITARY SUPPLY	Cust #173100 1 - Sanitary Supplies	\$108.29
Westcliffe Center for Performing Arts	COVID-19 Relief funds-WCPA	\$2,548.75
WET MOUNTAIN TRIBUNE	Public Notice - Wildfire Mitigation in Cuerno Verde	\$16.56
XEROX CORP	Cust #719215758 - B8045H Lease	\$427.37
XEROX FINANCIAL SERVICES LLC	Contract #020-0079575-001 Copier Lease	\$387.07
YBARRA/STEPHANIE	Mileage - June 2021 - Stephanie Ybarra	\$22.40

\$269,543.09

ROAD AND BRIDGE FUND

4 RIVERS EQUIPMENT	Parts	\$1,839.47
ACORN PETROLEUM INC	Propane	\$29.78
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll	\$962.34
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll	\$183.33
BELLHAUS TOOL LLC	Tools	\$79.00
BLACK HILLS ENERGY	Acct #4773 5455 86 - 213 N 4th St	\$339.56
BLUE FLAME GAS	LPG Bulk	\$194.12
Capital One Trade Credit	Renewed 1 year Advant	\$39.99
CASI COLORADO ASPHALT &	Membership Renewal	\$250.00
CENTURYLINK	Acct #719-784-3455 073B	\$205.95
CENTURYLINK	Acct #300804540 Monthly Phone	\$437.90
COLEMAN AUTO SUPPLY	Battery	\$347.90
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$2,111.00
COLORADO DEPT OF PUBLIC HEALTH	Annual Emission Fee	\$68.45
CORPORATE BILLING LLC	Supplies	\$1,484.93
County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$15,951.03
D A LUBRICANT CO	15W40- 55 Gall Drum	\$3,080.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$5,414.96
GALETON	Supplies	\$133.07
GCR TIRES & SERVICE	Tires	\$3,089.73
GMCO	IntegrBlend	\$49,303.89
GREAT VALLEY INDUSTRIES, INC	Supplies	\$433.36
JIM'S TIRE SERVICE	Tire	\$188.58

	KNECHT HOME CENTER OF CANON	Pump Supplies	\$79.10	
	LEGALSHIELD	Automatic Invoice From Payroll	\$25.90	
	MCFARLAND OIL	Dyed #2	\$23,743.03	
	MICHIGAN STATE DISBURSEMENT	Automatic Invoice From Payroll	\$305.00	
	NAPA AUTO PARTS OF WESTCLIFFE	Parts	\$3,195.24	
	NEWMAN SIGNS INC	Signs	\$407.88	
	OAK DISPOSAL SERVICE	Trash removal	\$50.00	
	POWER MOTIVE	Parts	\$271.98	
	PRECISION HYDRAULICS INC	Fittings	\$203.88	
	PROCOM	DOT Drug Test	\$102.00	
	PUMPS AND MORE LLC	Supplies	\$160.76	
	QUILL CORP	Supplies	\$153.14	
	Randy Kennedy	reimburse for DOT physical	\$140.00	
	ROUND MTN WATER & SANITATION	Water	\$75.00	
	SAN ISABEL ELECTRIC ASSOC INC	Acct #479200 - 04/24/21-05/24/21 - CC HWY	\$122.51	
	SEIFERT ENTERPRISES LLC	Naturals	\$9,084.00	
	SKYLINE AUTO GLASS LLC	WT-5 Windshield	\$1,054.04	
	Social Security Administration	Automatic Invoice From Payroll	\$12,782.58	
	ST THOMAS MORE URGENT CARE	DOT Exam	\$300.00	
	TEXAS REFINERY CORP	DZL-Pep wirt AAT	\$609.92	
	TRANWEST TRUCK TRAILER RV	Supplie	\$64.10	
	VALLEY ACE HOME CENTER	supplies	\$806.37	
	VISA	Toll Fee	\$5.00	
	WAGNER EQUIPMENT CO	DZ1	\$359.18	
40	XEROX FINANCIAL SERVICES LLC	2 month copier fees	\$210.42	
				\$140,479.37
	INSURANCE FUND			
	COLORADO STATE TREASURER	1st Qtr 2021 Unemployment Insurance Reimbursable Charges	\$3,477.22	
50	CTSI VOLUNTEER INSURANCE	Volunteer Accident Protection Insurance	\$169.00	
				\$3,646.22
	CAPITAL IMPROVEMENT FUND			
	COMPUTER INFORMATION CONCEPTS	Custom Programming - Develop New Check Format - Final Payment	\$4,744.17	
	GOLDER ASSOCIATES INC	Landfill Expansion	\$1,111.40	
55	REILLY JOHNSON ARCHITECTURE	Justice Center Programming and Concept Design	\$1,500.00	
				\$7,355.57
	LODGING/TOURISM FUND			
	CENTURYLINK	Acct #488360427 May-Deb Adams	\$66.18	
	Deb Adams	Reimbursement for Map Book	\$20.00	
	HOOD/DONNA	Welcome Center July Rent & Electric	\$246.89	
	Joseph Yandrofski	Reimbursement for Keyless Lockset	\$75.86	
	LAVA RESEARCH, INC	Web Editor-June 021	\$400.00	
60	VISA	Tourism Visa CC June 2021	\$286.13	
	VISTAWORKS	June Marketing & Domain Services	\$1,182.91	
				\$2,277.97
	EMERGENCY SERVICES FUND			
	CENTURYLINK	300803519 May Bill 719-783-2410	\$66.62	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$170.00	
	COMBINED REGIONAL COMMUNICATIO	3rd Quarter 2021 Dispatch Services	\$37,875.00	
	County Health Pool - Dept #42079	Automatic Invoice From Payroll	\$4.80	
	Custer County Road & Bridge	May-June Fuel	\$188.19	
	Empower Retirement - 401	Automatic Invoice From Payroll	\$366.66	
65	HOPE LUTHERAN CHURCH	Hall Rental May 25th CEPA	\$40.00	
	Social Security Administration	Automatic Invoice From Payroll	\$1,202.09	
				\$39,913.36
	AIRPORT FUND			
	ASCENT AVIATION GROUP INC	Communication Fee 60702	\$8,379.62	
	CENTURYLINK	Acct #300804540 Monthly Phone	\$151.91	
	MOUNTAIN PUBLISHING CO INC/THE	Add run on 4-16-2021	\$22.00	
70	QT POD PETROLEUM ON DEMAND	M4000 All Weather Cover-Green with self serve	\$206.75	
	SANGRE DE CRISTO ELECTRIC	Acct #89007000 Airport - Utilities	\$259.96	
				\$9,020.24
	HUMAN SERVICES FUND			
	DHS Expenses			\$15,274.83
	SALARIES-TOTAL			
				\$317,480.84
				\$804,991.49