

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 April 30, 2021.

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

Kelley S. Camper  
County Clerk

Date published: May 4th, 2021  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

Fund	Fund Description	Vendor Name	Description	April Total
10	GENERAL FUND	4 RIVERS EQUIPMENT	Loader Maintenance	\$1,636.85
		AMERICAN FIDELITY ASSURANCE	DS W/H	\$1,283.33
		AT & T MOBILITY	Service	\$1,481.04
		AUSTIN AUTOMOTIVE	Module kit, fuel pump/level unit	\$765.35
		AVENU GOVERNMENT SYSTEMS, LLC	Data Processing	\$13,345.58
		BAILEY/PAT	Monthly Rent for office space	\$1,000.00
		BECK/SUZANNE	Contract Labor	\$550.00
		BLENKUSH/CYNDEE J	Contract Labor	\$1,657.50
		BLUE FLAME GAS	Utilities	\$667.58
		BR PRINTERS	Postage and Mailing for Assessors Office	\$3,600.00
		BROWN/DR. CLIFFORD	#305 Communication	\$75.00
		BUTLER/LYNN	Contract Labor	\$543.50
		CAPET	2021 Membership	\$45.00
		CDPHE	1st Quarter Report 2021	\$1,171.20
		CDPHE ADMIN DIV & FIN SRVS	OWTS Permit Surcharge	\$680.00
		CENTRIFUGE TRAINING SOLUTIONS	Tuition for HRVS Koury	\$300.00
		CENTURYLINK	Service	\$3,648.98
		CENTURYLINK	Fiber Line Sheriff/Courthouse	\$1,197.60
		CHILD SUPPORT SERVICES	Garnishment ID C001204346	\$150.00
		CITY AUTO PLAZA	Windshield Washer Nozzles - Assessor Jeep	\$70.48
		CIVIL AIR PATROL MAGAZINE	Advertisement	\$145.00
		CMI ROADBUILDING INC	Repair 3-35C Compactor	\$468.83
		CNC TECHNICAL SERVICES, LLC	Programming Charge	\$4,500.00
		COLORADO SECURITY LLC	WCCL Monitoring	\$70.00
		COMPUTER INFORMATION CONCEPTS	CIC Check Create Work	\$792.50
		CORDANT HEALTH SOLUTIONS	Drug Screening	\$603.45
		COUNTY SHERIFFS OF COLO	Spring Sheriff's Conference	\$100.00
		CRESTONE GRAPHICS	Business Cards Hinshaw	\$55.00
		CUSTER COUNTY PLANNING	Wet jet used/pads	\$73.18
		CUSTER COUNTY ROAD & BRIDGE	Preventative Maintenance/Tires	\$2,310.93
		CUSTER COUNTY SCHOOL	COVID19 Relief Grant Snacks/Packaging	\$674.86
		CUTHBERTSON/LEIGH	Contract Labor	\$374.00
		D & W SERVICES LLC	4-Wheel Alignment	\$99.99
		DAY/KEVIN	Comm Conference Reimb	\$87.00
		DIESEL FORWARD	Compactor	\$147.22
		EL PASO COUNTY	Autopsy Fees 02-030	\$4,500.00
		FAMILY SUPPORT REGISTRY	Garnishment	\$442.00
		FIORE/PATRICK	#306 Opioid Funding w/in nursing contract	\$16.99
		FLOWER/TOM	Comm Outreach	\$228.10
		FOX DRUG INC	Robert Tinnes 2 Prescriptions	\$24.92
		GCR TIRES AND SERVICE	Tires	\$580.02
		GEMIN/ROBERT	Website Domain Renewal	\$719.64
		GLOVER/ERICKA	#317 IZ COVID19 Vaccine Funding	\$120.00
		GREATAMERICA FINANCIAL SVCS	#317 IZ COVID Vaccine Funding	\$447.56
		Green, Dan	#315 Vaxcare - Handyman Work	\$30.00
		H E S ELEVATOR SERVICES	Elevator Services	\$890.77
		Hammel Services Inc. DBA Joe's Appliance	General Labor	\$110.00
		HIGH VALLEY DIESEL REPAIR	Compactor	\$300.00
		HOPE LUTHERAN CHURCH	#317 COVID19 Vaccine Funding	\$640.00
		INTERACTIVE DATA INC.	Search	\$35.45

	INTRAWEST LLC	Recycle Tires	\$3,161.25	
	KEAR/MICHAEL	Reimbursement	\$59.15	
	KOURY/NATHAN	Training Reimbursement	\$103.39	
	KYLE SCHULZ DDS/NEW OUTLOOK DN	#309 Dental Grant	\$1,115.00	
	LOWE'S PAY & SAVE INC	Inmate Food	\$221.43	
	MARTIN/RHONDA K	#314 MRC	\$931.47	
	MB POLICE EQUIPMENT	Hinshaw Uniform	\$755.80	
	MITCHELL/BARRY	Radio Programming	\$250.00	
	MOHR'S WOOD ITEMS AND TROPHIES	Posse Member of the Year Plaque	\$16.30	
	MOUNTAIN PUBLISHING CO INC/THE	Admin Assist / Evidence Tech Help Wanted Ad	\$660.00	
	MPH INDUSTRIES	Service Call	\$251.15	
	NAPA AUTO PARTS OF WESTCLIFFE	Statement / Vehicle Maintenance	\$1,072.03	
	NORUP GAS INC	Gas / Utilities	\$1,216.02	
	OAK DISPOSAL SERVICE	Landfill Service	\$145.00	
	OFFICE DEPOT	Office Supplies	\$84.05	
	OFFICE OF THE DIST ATTORNEY	Professional Services	\$10,554.17	
	Orkin	Extermination Fees	\$32.00	
	PINION PLUMBING LLC	Repairs	\$456.70	
	POWELL/ANNA	Marketing & Newsletter Work	\$800.00	
	RED BALL SALES	Jail Operating Supplies	\$115.48	
	ROCKY MOUNTAIN FIRE	Fire Extinguisher Inspection	\$357.00	
	ROGERS/KRIS	#305 Communication for COVID19 Response	\$25.00	
	ROTH/VERNON	Coroner Work for 21-007 008	\$300.00	
	ROUND MTN WATER & SANITATION	Utilities	\$738.80	
	SANGRE DE CRISTO ELECTRIC	SAR Utilities	\$405.98	
	SBA STRUCTURES LLC	Tower Site Rental / Utility Reimbursement	\$276.04	
	SHH	Saliva Collection Devices	\$300.00	
	SKYLINE AUTO GLASS LLC	Unit 3 Windshield Repair	\$65.00	
	SMITH/CLINTON A	Monthly Retainer Fee	\$3,500.00	
	STAPLES CREDIT PLAN	Sheriff Office Supplies	\$772.34	
	STATE OF COLORADO	Clerk Renewals	\$321.46	
	SYNCB AMAZON	County Building Supplies	\$251.77	
	TERRILL/STACY	Coordinator Salary/Reimbursements	\$110.72	
	Terry/Tracu	Contract Labor	\$441.50	
	U S POSTAL SERVICE	USPS	\$2,000.00	
	UNDERWATER CONNECTION	Maintenance	\$525.88	
	UNITED REPROGRAPHIC SUPPLY	Ink/Toner for Mapping Plotter	\$20.46	
	US BANK	Sheriff's Operating Supplies	\$437.68	
	VALLEY ACE HOME CENTER	Jail Repairs	\$480.45	
	VAXCARE	#315 Vax Care - Partner ID #175113	\$671.75	
	VISA	Sheriff's Office Acct #1101, 1093, 1085	\$622.00	
	WEST CENTRAL MENTAL HEALTH	Jail Psychiatric Services	\$2,546.67	
	WESTCLIFFE PETROLEUM	Tire Repair	\$5.00	
	WET MOUNTAIN TRIBUNE	Public Notices	\$8.82	
	WITHAM/JAMES	Reimbursement Fuel	\$52.07	
	WYATT/CHERYL	BLS CPR class for new MRC member	\$30.00	
	XEROX CORP	Professional Services	\$389.12	
	XEROX FINANCIAL SERVICES LLC	P&Z Copier	\$372.45	
	YBARRA/STEPHANIE	Mileage Reimbursement	\$21.80	
		Total:		\$91,506.55
20	ROAD AND BRIDGE FUND			
	4 RIVERS EQUIPMENT	Parts	\$4,177.04	
	AT & T MOBILITY	Service	\$87.94	
	AUTO TRUCK GROUP	Supplies / Parts	\$42.32	
	BLUE FLAME GAS	Utilities	\$557.87	
	Capital One Trade Credit	Parts	\$299.97	
	CARPET DIRECT	Tile	\$1,239.04	
	CENTURYLINK	Communication	\$424.02	
	CORPORATE BILLING LLC	Supplies	\$624.33	
	CRESTONE GRAPHICS	DOT Numbers for Vehicles	\$59.00	
	D A LUBRICANT CO	Oil	\$3,976.50	
	Diamond Mowers LLC	Mower Replacement	\$12,350.00	
	E-470 PUBLIC HIGHWAY AUTHORITY	E-470 Toll	\$17.90	
	FREMONT PAVING & RED-MIX	Hot Mix Asphalt	\$9,759.75	
	GENERAL AIR	Parts	\$369.78	
	LOWE'S PAY & SAVE INC	Operating Supplies	\$21.32	
	MICHIGAN STATE DISBURSEMENT	Remit ID#10816306 Order ID2001006796	\$305.00	
	MOHR'S WOOD ITEMS AND TROPHIES	Shift Pattern Ruler	\$50.00	
	MOUNTAIN PUBLISHING CO INC/THE	Aid for Surplus Items	\$130.00	
	NAPA AUTO PARTS OF WESTCLIFFE	Parts/Supplies	\$543.25	
	NEWMAN SIGNS INC	Road Signs	\$3,355.89	
	NORUP GAS INC	Utilities 236533 / 236534	\$888.68	
	OAK DISPOSAL SERVICE	2 YD Weekly Trash Removal	\$50.00	
	PUEBLO BEARING SERVICE	Parts	\$582.77	
	QUILL CORP	Operating Supplies	\$104.61	
	RHINO LININGS	Vehicle Installation/Maintenance	\$7,188.00	

	ROUND MTN WATER & SANITATION	Water Usage / Utilities	\$56.60	
	SAFETY-KLEEN CORP	Service/Products	\$358.79	
	SEIFERT ENTERPRISES LLC	Naturals (Boyers Pit)	\$46.00	
	SKYLINE STEEL	Galvanized Spiral Culvert w/Bands	\$7,362.44	
	TRUE VALUE HARDWARE & TRAILERS	Operating Supplies	\$36.17	
	VALLEY ACE HOME CENTER	Operating Supplies	\$2,098.41	
	VISA	Operating Supplies	\$1,917.93	
	WAGNER EQUIPMENT CO	Repairs/Parts	\$4,716.71	
	WESTCLIFFE PETROLEUM	Fuel	\$15,435.19	
	WET MOUNTAIN TRIBUNE	Surplus Ad	\$148.00	
	WRIGHT ELECTRIC LLC	Electrical Work Wetmore	\$390.00	
		Total:		\$79,771.22
50	CAPITAL IMPROVEMENT FUND			
	DE LAGE LANDEN PUBLIC	Landfill 2019 GMC Sierra Lease	\$7,765.62	
		Total:		\$7,765.62
55	LODGING/TOURISM FUND			
	CENTURYLINK	Internet Welcome Center	\$66.18	
	HOOD/DONNA	Welcome Center Rent	\$220.00	
	LAVA RESEARCH, INC	Web Editor & Consulting 10 hours	\$400.00	
	VISA	Operating Supplies	\$786.66	
	VISTAWORKS	Marketing Services	\$1,640.99	
	WET MOUNTAIN TRIBUNE	Summer in the Valley Ad	\$384.00	
		Total:		\$3,497.83
60	EMERGENCY SERVICES FUND			
	AT & T MOBILITY	OEM Cell/Hotspot Receiver	\$93.63	
	CENTURYLINK	OEM Services	\$53.62	
	CUSTER COUNTY ROAD & BRIDGE	Fuel	\$113.05	
	MITCHELL/BARRY	Radio Programming OEM/SAR	\$540.00	
	WASHINGTON/ADRIAN	Reimbursement	\$78.30	
		Total:		\$878.60
65	AIRPORT FUND			
	AIRNAV LLC	Airport Listing Renewal	\$140.00	
	ASCENT AVIATION GROUP INC	Monthly POS Charge	\$30.00	
	CENTURYLINK	Airport Service	\$242.74	
	Colorado Central Telecom	Internet Services	\$240.00	
	MCDONALD/ROBERT	Airport Manager-Contract Labor	\$1,334.00	
	MOUNTAIN PUBLISHING CO INC/THE	Publishing	\$22.00	
	NORUP GAS INC	Utilities	\$268.45	
	SANGRE DE CRISTO ELECTRIC	Airport Service	\$317.03	
		Total:		\$2,594.22
70	HUMAN SERVICES FUND			
		Total:		\$3,877.71
		Total:		\$186,014.04