

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

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GENERAL FUND

ACTION 22	Annual Membership	\$200.00
AMERICAN FIDELITY ASSURANCE	DS W/H	\$610.08
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	\$1,541.64
AMERICAN PUBLIC LIFE	CN Insurance W/H	\$105.45
AT & T MOBILITY	Cell Phone Bills -	\$992.95
BAILEY/PAT	Monthly Office Space Rental	\$1,000.00
BENSON/JORDAN	SHERIFF AND POSSE PICTURES	\$720.00
BLACK HILLS ENERGY	Utilities	\$3,796.32
BLINKUSH/CYNDEE J	Cblenkush May 2021	\$1,215.50
BLUE FLAME GAS	Utilities	\$345.00
BOB BARKER COMPANY	JBBS Grant - Isolation/Suicide all-in-one-bed/Smock	\$311.27
BR PRINTERS	Remainder of Inv Postage & Grouping for 2021 NOV's	\$1,148.33
BROWN/DR. CLIFFORD	Cell phone reimbursement	\$75.00
BUTLER/LYNN	Lynn Butler Reimbursement May 2021	\$246.00
CANDA/WILLIAM	Reimbursement of Cell Phone	\$323.98
CARD SERVICES	Acct #0182 Virginia Trujillo	\$85.22
CENTURYLINK	Account #719-784-1224 866B	\$1,350.81
CENTURYLINK	Monthly Phone Bill	\$4,283.53
CENTURYLINK	Fiber Line	\$1,197.60
CHILD SUPPORT SERVICES	Automatic Invoice From Payroll	\$150.00
CLR HEATING AND COOLING REPAIR	Service Call - No Heat - Wetmore Community Center	\$91.50
CNC TECHNICAL SERVICES, LLC	10 RADIOS & INSTALLATION	\$41,097.56
Colorado Central Telecom	Internet Service for June 1 to June 30	\$60.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$7,973.00
CORDANT HEALTH SOLUTIONS	APRIL 2021 UA'S	\$412.65
County Health Pool - Dept #42079	Payroll Cycle Shift Adjustment - second half of deductions	\$71,527.73
CUSTER COUNTY EMS	Blood draw	\$50.00
CUSTER COUNTY EMS	Transport to hospital	\$1,215.04
CUSTER COUNTY EXTENSION	April Extension Expenses	\$410.82
CUSTER COUNTY ROAD & BRIDGE	Fuel	\$341.83
CUSTER COUNTY ROAD & BRIDGE	831.9 gal unleaded fu8el @ \$2.460 per gallon	\$2,158.75
CUSTER COUNTY SCHOOL	CCKC Covid-19 Relief Grant	\$6,831.51
CUTHBERTSON/LEIGH	Leigh Cuthbertson May 2021	\$1,300.50
D & W SERVICES LLC	2018 DODGE DURANGO	\$40.00
DAY/KEVIN	Day May 2021 Reimbursement of Cell Phone	\$75.00
DIESEL FORWARD	Injection Pump Compactor	\$3,912.43
DIVISION OF OIL AND PUBLIC	Conveyance - Certificate	\$30.00
Empower Retirement - 401	Automatic Invoice From Payroll	\$14,848.99
Empower Retirement - 457	Automatic Invoice From Payroll	\$125.00
Evenflo Company, Inc.	Evenflo May 2021 #1	\$780.48

FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll	\$442.00
FIORE/PATRICK	Patrick Fiore phone reimbursement for May 2021	\$16.99
FLOWER/TOM	Reimbursement	\$302.45
GLOVER/ERICKA	Hourly custodial wages during COVID vaccine clinics	\$115.00
GREATAMERICA FINANCIAL SVCS	Great America Financial Services May 2021	\$495.62
HIGH ALTITUDE GARDENING CLUB	Landscaping - Mulch, Replacement Plants, and Weed Barrier	\$300.00
HOPE LUTHERAN CHURCH	Lange Hall Rental April 2021	\$825.00
JONES/TINA	Reimbursement Expenses Meetings	\$80.67
KEAR/MICHAEL	REIMBURSEMENT / lights in patrol room	\$84.94
LEGALSHIELD	Insurance W/H	\$38.85
LOWE'S PAY & SAVE INC	SHERIFF'S OFFICE	\$103.49
MARTIN/RHONDA K	Rmartin Reimbursement May 2021	\$520.92
MB POLICE EQUIPMENT	Robert Hill	\$311.96
MCFARLAND OIL	Fuel	\$2,979.31
MHC KENWORTH	Compactor Parts	\$248.46
MSR West	MSR West May 2021	\$215.00
NACO	County Membership Dues	\$450.00
NAPA AUTO PARTS OF WESTCLIFFE	Oil & air filters	\$1,407.12
NASRO	Advanced SRO training (Barr); order # 42151799	\$345.00
NORUP GAS INC	Propane	\$1,123.46
OAK DISPOSAL SERVICE	205 S. 6th St - 2yd Weekly Removal	\$245.00
OFFICE DEPOT	Account #57822233 Office Supplies	\$611.99
POWELL/ANNA	CCKC Marketing Work and Supplies	\$940.22
PSYCHOLOGICAL DIMENSIONS P C	Hinshaw Psych Eval	\$225.00
PV Business Solutions	2021 OSHA Journal	\$298.50
RED BALL SALES	CLEANING SUPPLIES	\$107.96
REEVES CO INC.	2 NAME PINS	\$27.95
ROGERS/KRIS	Kris Rogers Reimbursement May 2021	\$88.44
ROTH/VERNON	Coroner Work - May	\$150.00
ROUND MTN WATER & SANITATION	702 Rosita Ave Water Usage	\$32.90
SALT LAKE WHOLESALE SPORTS	230 GR Full Metal Jacket, Nathan Koury	\$249.00
SAN ISABEL ELECTRIC ASSOC INC	Acct #478300 - Svc 03/24/21 - 04/24/21	\$430.29
SANGRE DE CRISTO ELECTRIC	Utilities	\$551.61
SANOPI PASTEUR INC.	Sanofi Pasteur Inc May 2021	\$82.27
SBA STRUCTURES LLC	UTILITY REIMBURSEMENT	\$279.03
SCHNEIDER GEOSPATIAL LLC	Database Connection for CIC	\$3,240.00
SELECTIVE SITE CONSULTANTS	Architectural - P1 Tower - Rocky Mountain	\$12,395.00
Social Security Administration	Automatic Invoice From Payroll	\$46,043.21
STATE OF COLORADO	MV	\$419.01
SYNCB AMAZON	Operating Supplies	\$585.14
TERRILL/STACY	Monthly Reimbursements	\$337.28
TERRY/TRACI ANN	Traci Terry Reimbursement May 2021	\$841.00
TONY'S MOUNTAIN PIZZA	4/27/21 POSSE MEETING	\$1,005.11
TOTAL OFFICE SOLUTIONS	Office Supplies	\$165.83
UNITED REPROGRAPHIC SUPPLY	Monthly Printer Invoice	\$210.78
US FOODS, INC	Jail Food Order May	\$845.88
USPS	Post Office Box	\$150.00
VALLEY ACE HOME CENTER	Statement	\$1,426.12
VISA	Operating Equipment/Supplies	\$10,699.53
WAXIE SANITARY SUPPLY	Operating Supplies	\$105.14
WELLS FARGO FINANCIAL LEASING	HP Wide Format	\$723.52
WEST CENTRAL MENTAL HEALTH	JBBS Grant - Sol Vista Mental Health Services	\$2,546.67
WESTCLIFFE PETROLEUM	senior BBQ propane	\$43.23
WET MOUNTAIN TRIBUNE	Community Outreach	\$773.67
WYATT/CHERYL	Cheryl Wyatt reimbursement May 2021	\$90.00
XEROX CORP	B8045H - May Equip, Maintenance, Supply Charges	\$422.56
XEROX FINANCIAL SERVICES LLC	Lease	\$985.51
YBARRA/STEPHANIE	Mileage Reimbursement	\$22.40
PayRoll Totals		\$262,106.53

\$533,890.99

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ROAD AND BRIDGE FUND

4 RIVERS EQUIPMENT	Parts	\$11.33
AMERICAN FIDELITY ASSURANCE	DS W/H	\$1,443.51
AMERICAN FIDELITY ASSURANCE CO	FLEX W/H	\$366.66

	AT & T MOBILITY	Cell Phone Bills -	\$82.79	
	BLACK HILLS ENERGY	Utilities	\$382.54	
	BLUE FLAME GAS	Utilities	\$373.87	
	CENTURYLINK	Account #719-784-3455 073B Monthly Phone	\$412.80	
	CENTURYLINK	Account #300804540 Monthly Phone	\$424.97	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$1,978.00	
	CORPORATE BILLING LLC	Fuel Filters	\$355.89	
	County Health Pool - Dept #42079	Payroll Cycle Shift Adjustment - second half of deductions	\$32,262.11	
	Diamond Mowers LLC	Mower Parts	\$250.77	
	Empower Retirement - 401	Automatic Invoice From Payroll	\$4,865.74	
	FARICY FORD	Cylinder Ignit	\$128.73	
	FREMONT PAVING & REDI-MIX	1/2" HBP	\$651.95	
	GCR TIRES & SERVICE	Tires	\$9,931.41	
	GMCO	Intgri Blend	\$188,423.82	
	GREAT VALLEY INDUSTRIES, INC	Parts	\$150.42	
	HOWARD DISPOSAL	Wetmore 6 mo trash removal	\$252.00	
	LAWSON PRODUCTS INC	Supplies	\$756.51	
	LEGALSHIELD	Insurance W/H	\$38.85	
	LOWE'S PAY & SAVE INC	Supplies	\$88.06	
	MCCANDLESS TRUCK CENTER LLC	Parts	\$149.04	
	MCFARLAND OIL	Dyed #2	\$23,136.51	
	MICHIGAN STATE DISBURSEMENT	Automatic Invoice From Payroll	\$305.00	
	NAPA AUTO PARTS OF WESTCLIFFE	Filters	\$3,353.74	
	NEWMAN SIGNS INC	Signs	\$314.26	
	NORUP GAS INC	Propane	\$357.63	
	OAK DISPOSAL SERVICE	Trash Removal	\$50.00	
	PROCOM	Saliva Swab for DOT Alcohol Testing	\$193.50	
	PUEBLO BRAKE & CLUTCH	Parts	\$100.30	
	PUMPS AND MORE LLC	Cent. Pump	\$2,521.25	
	ROUND MTN WATER & SANITATION	Water	\$65.60	
	SAN ISABEL ELECTRIC ASSOC INC	Acct #479200 - Svc 03/24/21 - 04/24/21	\$157.69	
	SEIFERT ENTERPRISES LLC	Naturals Boyers Pit	\$6,955.20	
	Social Security Administration	Automatic Invoice From Payroll	\$12,629.11	
	TEXAS REFINERY CORP	DZL PEP	\$508.37	
	VALLEY ACE HOME CENTER	Supplies	\$182.95	
	WAGNER EQUIPMENT CO	Supplies	\$20,501.09	
	WET MOUNTAIN TRIBUNE	Road Information	\$33.00	
	XEROX FINANCIAL SERVICES LLC	Lease, Color and Black Impressions	\$111.38	
	PayRoll Totals		\$77,174.82	
				\$392,433.17
40	INSURANCE FUND			
	ZIMMERMANS BODY SHOP	2020 Dodge Durango Pursuit 4 DR Wagon Repair	\$1,895.00	\$1,895.00
50	CAPITAL IMPROVEMENT FUND			
	COMPUTER INFORMATION CONCEPTS	Annual Peopleware Agreement B#1467-21-02	\$163,900.18	
	Envirosafe	50% Deposit to Start Fabrication of 12000 Gal Tank	\$35,040.46	
	FREDERICKPOLLS	Survey of Registered Voters in Custer County	\$7,500.00	\$206,440.64
55	LODGING/TOURISM FUND			
	ADAMS/DEB	May CenturyLink	\$66.18	
	EAGLE'S EYE PRODUCTIONS	WMV Brochure	\$250.00	
	HOOD/DONNA	June Rent & May Utilities	\$222.76	
	LAVA RESEARCH, INC	Web Editor May 10 hours	\$400.00	
	VISTAWORKS	May 2021 Invoices	\$1,935.92	\$2,874.86
56	HEALTH INSURANCE			
	AMERICAN FIDELITY ASSURANCE	Payroll Cycle Shift Adjustment - second half	\$686.53	
	AMERICAN PUBLIC LIFE	Payroll Cycle Shift Adjustment - second half	\$58.35	
	LEGALSHIELD	Payroll Cycle Adjustment	\$25.90	\$770.78
60	EMERGENCY SERVICES FUND			
	AT & T MOBILITY	Cell Phone Bills -	\$93.63	
	CANDA/WILLIAM	Reimbursement Workshop Exp	\$148.23	

	CENTURYLINK	Monthly Phone	\$53.12	
	Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll	\$170.00	
	County Health Pool - Dept #42079	Payroll Cycle Shift Adjustment - second half of deductions	\$9.02	
	CUSTER COUNTY ROAD & BRIDGE	Monthly Fuel Charge	\$95.20	
	Empower Retirement - 401	Automatic Invoice From Payroll	\$366.66	
	POLLACK/LINDA	Reimbursement for Training Supplies	\$15.86	
	Social Security Administration	Automatic Invoice From Payroll	\$1,202.09	
	WASHINGTON/ADRIAN	Reimbursement Annual Renewal	\$64.00	
	PayRoll Totals		\$5,122.09	\$7,339.90
65	AIRPORT FUND			
	CENTURYLINK	Account #300804540 Monthly Phone	\$151.74	
	MCDONALD/ROBERT	Airport Manager Duties	\$4,002.00	
	MOUNTAIN PUBLISHING CO INC/THE	Display Add run 3/19/2021	\$22.00	
	NORUP GAS INC	Utilities	\$238.42	
	SANGRE DE CRISTO ELECTRIC	Electric Service for 03-31-21 to 04-30-21	\$145.34	\$4,559.50
70	HUMAN SERVICES FUND			
	Accounts Payable		\$ 34,442.72	
	PayRoll Totals		\$29,303.44	\$ 63,746.16
				\$1,213,951.00