

SAN JUAN COUNTY BOARD OF COMMISSIONERS MET APRIL 13, 2022
 AND THE FOLLOWING BILLS WERE APPROVED FOR PAYMENT.

23510	ANTHEM BLUE CROSS	MEDICAL INSURANCE	16179.55
23515	CCI PUBLIC LANDS	2022 DUES	150.00
23516	CCI	2022 DUES	6000.00
23517	NACO	2022 DUES	450.00
23518	CENTURY LINK	SHERIFFS BILL	426.99
23519	CENTURY LINK	SHERIFFS BILL	77.40
23520	CO ASSESSORS' ASSOCIATION	2022 ASSESSORS DUES	520.00
23521	CO SECRETARY OF STATE	WESTERN REGION TRAINING	40.00
23522	CITIZENS STATE BANK	APPARTMENTS PAYMENT	5558.98
DD	ABIGAIL H ARMISTEAD	SHERIFF DEPUTY WAGES	3548.19
DD	AMIE R. BIOCCHI	SHERIFF-NURSE CLERK WAGES	3468.25
DD	ANTHONY D. EDWARDS	COMMUNICATIONS WAGES	2521.20
DD	ARTHUR J. DONOVAN	EPD WAGES	4459.57
DD	AUSTIN LASHLEY	COMMISSIONERS WAGES	273.92
DD	BRUCE T. CONRAD	SHERIFF WAGES	3910.38
DD	DEANNA M. JARAMILLO	TREASURERS WAGES	3314.23
DD	ELIZABETH KREMER	MARCH 22 ED PAY	3426.15
DD	ERNEST F. KUHLMAN	COMMISSIONERS WAGES	1991.92
DD	HEATHER A. MACDOUGALL	DEP AD-AS-TREAS WAGES	2521.68
DD	JOHN A. JACOBS	SHERIFF DEPUTY WAGES	1042.25
DD	JON L. GULLION	SHERIFF DEPUTY WAGES	722.67
DD	KERI METZLER	CORONER WAGES	902.31
DD	KIMBERLY A. BUCK	ASSESSORS WAGES	3861.94
DD	KRISTINA L. RHOADES	SOCIAL SERVICE WAGES	2562.64
DD	LADONNA L. JARAMILLO	COUNTY CLERK WAGES	3323.72
DD	LOIS MACKENZIE	NURSE ASSISTANT WAGES	1190.06
DD	REBECCA B. JOYCE	COUNTY NURSE WAGES	3371.57
DD	REBECCA J. RHOADES	CUSTODIAN WAGES	1104.39
DD	SARAH B FRIDEN	SHOVELER WAGES	473.17
DD	STEPHEN W. LOWRANCE	UNDERSHERIFF WAGES	3903.71
23523	EVELYN V. ARCHULETA	DEPUTY CLERK WAGES	1694.48
23524	FRED W, CANFIELD	SHOVELER WAGES	198.37
23525	SCOTT L. FETCHENHIER	COMMISSIONERS WAGES	2034.92
23526	TOMMY WIPF	VETS OFFICER WAGES	354.40
23527	WILLIAM A. TOOKEY	ADMINISTRATOR WAGES	4564.00
23528	PEI	INSPECTIONS	50.00
23529	REGION 9 EDD	LOAN PAYMENT	6000.00
23530	CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	19929.50
23531	CITIZENS STATE BANK	STATE TAXES WITHHELD	3172.00
23532	GREAT-WEST LIFE	GROUP RETIREMENT	7758.11
23533	CITIZENS STATE BANK	H S A SAVINGS	1550.00
23534	KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	803.16
23535	AMWINS GROUP BENEFITS	VISION INSURANCE	170.97
23536	AFLAC	INDIVIDUAL INSURANCE	177.10

23537	KLINKE & LEW CONTRACTORS	HOSP TROUBLE SHOOT FUR	1300.00
23538	CARFIELD COUNTY CLERK	UOCAVA ENVELOPE SETS	10.00
23539	VISA	BILLS	2081.93
23540	CITIZENS STATE BANK	1ST QTR UNEMPLOYMENT	327.49
23541	VISA	COMMUNICATIONS BILL	19.95
23542	SAN MIGUEL POWER	BILLS	3580.40
23543	ERNEST F. KUHLMAN	SUPPLEMENTAL INSURANCE	198.28
23544	MONTROSE PRINTING	CHECKS	227.50
23545	STATE OF COLORADO DPA	RENEW-REG-TITLE	42.32
23546	CIC	TAX FORMS	39.97
23547	OFFICE DEPOT	ASSESSORS SUPPLIES	204.98
23548	SIDWELL	ASSESSORS GIS ADMIN FEE	1532.00
23549	ESRI	ASSESSORS BILL	2100.00
23550	SAUL'S CREEK ENGINEERING	ASSESSORS BILL	670.00
23551	DAYNA KRANKER	NURSE ASSISTANT PAY	1246.07
23552	SILVERTON STANDARD	LEGALS	391.64
23553	SILVERTON SCHOOL	KELLY KAMM REIMB	4811.98
23554	SILVERTON HARDWARE	BILLS	41.24
23555	SILVERTON LP GAS	TANK FILL UPS (CUST-FD)	4704.07
23556	CLUB 20	2022 MEMBERSHIP DUES	300.00
23557	DEANNE GALLEGOS	PUBLIC INFO OFFICER PAY	1761.68
23558	SILVERTON SCHOOL	KAMM PAYROLL REIMB MAR 22	3503.20
23559	ROCK ENVIRONMENTAL	FIELD SUPPORT (NURSE)	1711.67
23560	VAXCARE	NURSE BILL	155.89
23561	COLIN TROWER	FEB-MAR DEEP CLEANING	150.00
23562	VERIZON	SHERIFFS BILL	185.27
23563	WEX BANK	SHERIFFS FUEL	1179.99
23564	CENTURY LINK	SHERIFFS BILL	77.40
23565	FORETHOUGHT.NET	BILLS	1154.91
23566	IMAGE NET CONSULTING	SHERIFFS BILL	107.17
23567	SUPERIOR ALARM	MONITORING & SERVICE	267.00
23568	COLORADO CORONERS ASSO	2022 MEMBERSHIP DUES	429.00
23569	IMAGE NET CONSULTING	COPIER USAGE	365.85
23570	SILVERTON AMBULANCE	SALES TAX MONTHLY PAYMENT	38333.33
23571	SILVERTON AMBULANCE	MONTHLY PAYMENT	7200.00
23572	SILVERTON STANDARD	CLERKS RENEWAL	36.00
23573	CENTURY LINK	SHERIFFS BILL	426.99
23574	ALEXANDER CLARK PRINTING	SHERIFFS BILL	787.29
23575	ANGELES CONSTRUCTION	SENIOR SNOW REMOVAL MAR	1175.00
23576	AXXISAUDIO	CUSTODIAN BILL	747.00
23577	LA PLATA COUNTY TREASURER	DA BILL 10-1-21 THRU 12-31-21	5765.26
23578	DENNIS R. GOLBRICHT	MARCH 22 SERVICES	1742.64
23579	VOID		
23580	NMS	CLIENT 10554	348.00
	TOTAL GENERAL		221194.21

ROAD

6802 ANTHEM BLUE CROSS	MEDICAL INSURANCE	2246.18
6803 CENTURY LINK	BILL	149.24
DD DAVID L. ANDREWS	ROAD FOREMAN WAGES	3612.48
DD LOUIS K. GIRODO	ROAD OVERSEER WAGES	4431.33
DD MICHAEL C. MAXFIELD	ROAD OPERATOR WAGES	3477.83
6804 CITIZENS STATE BANK	FEDERAL TAXES WITHHELD	4185.00
6805 CITIZENS STATE BANK	STATE TAXES WITHHELD	654.00
6806 GREAT WEST LIFE	GROUP RETIREMENT	946.08
6807 CITIZENS STATE BANK	H S A SAVINGS	200.00
6808 KANSAS CITY LIFE	DENTAL & LIFE INSURANCE	244.30
6809 AMWINS GROUP BENE	VISION INSURANCE	38.03
6810 AFLAC	INDIVIDUAL INSURANCE	62.01
6811 WHISTLE STOP	FUEL	702.93
6812 CITIZENS STATE BANK	ANVIL PAYMENT	15468.25
6813 CITIZENS STATE BANK	1ST QTR UNEMPLOYMENT	94.61
6814 ALSICO	BILL	69.00
6815 CENTURY LINK	BILL	148.77
6816 SILVERTON LP GAS	TANK FILL UPS	1370.82
6817 SILVERTON STANDARD	LEGAL	406.40
6818 SAN MIGUEL POWER	BILLS	302.31
6819 FOUR CORNERS WELDING	KOX-MAC	45.00
6820 VOID		
6821 SILVERTON HARDWARE	SUPPLIES	297.80
6822 THE WHISTLESTOP	FUEL	702.93
6823 WAGNER	PARTS	3166.20
6824 LAWSON PRODUCTS	SUPPLIES	357.42
6825 DISA	DRUG TESTING	41.00
6826 MONTROSE PRINTING	CHECKS	227.50
TOTAL ROAD		43647.42

GENERAL 221194.21
ROAD 43647.42
TOTAL ALL FUNDS 264841.63

WERE ALLOWED SETTLEMENT BY ORDER OF SAN JUAN COUNTY COMMISSIONERS

SCOTT L. FETCHENHIER, CHAIRMAN

ERNEST FL. KUHLMAN, COMMISSIONER

AUSTIN LASHLEY, COMMISSIONER

LADONNA L. JARAMILLO, CLERK