

Custer County Monthly Payments
Payments From June 1, 2016 Through June 30, 2016

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 30, 2016.
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 2016, as shown by the records and files of my office. Given under my hand and official seal this month of June A.D. 2016. Kelley S. Camper County Clerk Date published: July 7, 2016 Wet Mountain Tribune Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
CENTURYLINK	SRV	104.88
DDW INC	WIRELESS SRV	60.00
VALLEY ACE HOME CENTER	SUPPLIES	6.98
	Final Totals...	171.86

Custer County Payments for General Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF PUBS	654.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	167.30
AMERITECH INC	DEATH CERTIFICATE PAPER	13.55
AT & T MOBILITY	SERVICE	943.96
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	8,790.03
CARD SERVICES	TREAS ACCOM CHGS	525.57
CCEDC	CCEDC PASS THRU EXPEND	4,047.50
CDPHE	WC & CUSTER LNDFL SRVS	1,281.25
CENTURYLINK		350.63
CENTURYLINK	SERV	3,989.28
CHEMATOX LABORATORY	DRUG TESTING	335.00
CINTAS CORP	LANDFILL SUPPLIES	103.80
COLORADO ASSOC OF TAX	ASSR APPRAISAL CLASSES	395.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	REIMBURSEMENTS	216.60
CRESTONE GRAPHICS	ELECTION SUPPLIES	345.55
CSU COOPERATIVE EXTENSION	QRTLY CO FORMULA YOUNG	3,325.00
CTSI VOLUNTEER INSURANCE	CLASS II INSURANCE	211.20
CUSTER COUNTY EMPLOYEES HIT	INSURANCE WH	35,555.32
CUSTER COUNTY EXTENSION	MISC & OFFICE SUPPLIES	529.98
CUSTER COUNTY MEDICAL CLINIC	SERVICES	682.76
CUSTER COUNTY ROAD & BRIDGE	FUEL	1,906.31
DISH NETWORK	TV SERVICE JUNE & JULY	90.18
EL PASO COUNTY	SERVICES	2,700.00
ENDPOINT DIRECT	POSTAGE TAX NOTICES	512.96
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	FREIGHT	135.52
GCR TIRES AND SERVICE	TIRES	1,013.32
GONZALEZ ROOFING AND GUTTERS	ROOF & GUTTERS 50%	12,600.00
GREEN/ELIZABETH	PRIZES HPV CAMPAIGN	296.90
HART INTERCIVIC INC	PROG BALLOTS & ENV	8,674.94
HENRICH/JAMES D	SUMMER CONF REIMBURS	279.76
HOUGH ELECTRIC	ANNEX REPAIRS	195.00
IPPOLITO/CHUCK	ROUTER/DRIVE REIMBURS	793.85
JACKETTA/DYLAN	RADIO EQUIP	300.00
KATTNIG/ROBERT (BOB)	CELL/TRAVEL/MISC REIMB	75.00
LEDS LLC	DOC PRESERV PROJ	12,695.40
LEGALSHIELD	LEGAL SERVICE WH	38.85
LITTLE/JEFF	REFUND OVERPAID FEE	20.00
LIVELY/TED	REFUND PERMIT APP	300.00
LOWE'S PAY & SAVE INC	FOOD MAY & JUNE	1,449.29
MARTIN/RHONDA K	CELL PHONE SUPPLIES	74.39
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	11.49
MCFARLAND OIL	FUEL	1,505.79
MODERN MARKETING INC	SUPPLIES	431.48

Custer County Payments for General Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
MOORE'S HEATING AND COOLING	AC SERVICING	193.25
NAPA AUTO PARTS OF WESTCLIFFE	VEHICLE MAINT	519.87
NAYLOR & GEISEL P.C.	PROF SRVS	624.00
NEVE'S UNIFORM & EQUIPMENT	SHERIFF SUPPLIES	140.00
NORUP GAS INC	SHERIFF COMPLEX SRV	413.73
OAK DISPOSAL SERVICE	CRTHS & EXTRA PU	107.50
OFFICE DEPOT	TREAS SUPPLIES	21.04
OFFICE DEPOT	CCPHNS SUPPLIES	139.08
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	JUNE ACCT	794.66
PITNEY BOWES	QRTLY POSTAGE MACHINE	775.89
PITNEY BOWES	POSTAGE MACHINE INK	130.88
POSTMASTER	BOX RENTALS	224.00
PUBLIC SAFETY CENTER	CORONER SUPPLIES	818.98
QUILL CORP	P & Z SUPPLIES	81.02
ROUND MTN WATER & SANITATION	CRTHS SRV	235.50
SAM'S CLUB	SHERIFF SUPPLIES	359.60
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	101.45
SBA STRUCTURES LLC	SITE RENTAL	521.68
SCHOCH/BRANDON	CORONER CALL OUT	100.00
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SMITH/CLINTON A	PROF SRVS	1,600.00
SSR AUTO SUPPLY INC	SHERIFF REPAIRS	149.20
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	360.96
STATE OF COLORADO	JUNE MVR DELIVERABLES	280.15
STOLTZFUS/GAIL		769.99
TASC PVR	TASC W/H	1,083.32
TOTAL OFFICE SOLUTIONS		586.17
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK		3,047.98
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	946.23
VIVID INK AND TONER	SHERIFF SUPPLIES	248.61
WENZEL/H A	CORONER CONF TRAVEL	210.00
WEST CUSTER CO HOSPITAL DIST	REIMBS	199.55
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	57.00
WET MOUNTAIN TRIBUNE	IMUZ	579.10
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27
ZIMMERMANS BODY SHOP	SHER 04 DOD RAM REPAIR	1,442.37
	Final Totals...	143,083.15
	Payroll...	102,129.06

Custer County Payments for Human Services Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
	Final Totals...	10,563.98
	Payroll...	14,207.27

Custer County Payments for Road and Bridge Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
AFLAC	AF INS WH	56.16
AIRGAS INTERMOUNTAIN INC	CYLINDER RENT	443.62
AMERICAN FIDELITY ASSURANCE	AFA INS	532.52
AT & T MOBILITY	SRV	184.02
CANON GLASS INC	REPLACE GLASS	582.50
CENTURYLINK	WETMORE SHOP PHONE	193.25
CENTURYLINK	PHONE SERVICE	505.77
COLORADO DEPT OF PUBLIC HEALTH	ANNUAL EMISSIONS FEE	48.98
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,978.76
CUSTER COUNTY ROAD & BRIDGE	CHAIN SAW REPAIRS	49.00
CUSTER COUNTY ROAD & BRIDGE	WETMORE PETTY CASH	63.36
DAY/KEVIN	REIMBURSEMENT	195.45
DIGITCOM ELECTRONICS	RADIOS & INSTALLATION	1,460.00
ENVIROTECH SERVICES INC	DURABLEND	5,464.81
FREMONT PAVING & REDI-MIX	HBP	11,439.35
GCR TIRES & SERVICE	TIRES & REPAIRS	1,085.39
GENERAL AIR	CAPS & CUTTERS	132.51
J J KELLER & ASSOCIATES INC	OSHA TRNG & HAZCOM MANU	1,185.00
JOHN DEERE FINANCIAL	MISC SHOP SUPPLIES	50.09
KNECHT HOME CENTER OF CANON	QUIKRETE, OUTLET & GLUE	25.16
LEGALSHIELD	LEGAL SRV WH	51.80
LOWE'S PAY & SAVE INC	MISC CLNG & OFFICE SUPP	97.77
MACDONALD EQUIPMENT CO	LCD DISPLAY	1,473.18
MHC KENWORTH	SEAT	31.78
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	728.17
NEWMAN SIGNS INC	SIGNS & BRACKETS	249.63
OAK DISPOSAL SERVICE	DUMPSTER SERVICE	132.00
POWER MOTIVE	BALANCE DUE ON ACCOUNT	33.29
PROCOM	TESTING & SUPPLIES	70.50
PURITY CHEMICALS INC	CLEANER	195.00
ROUND MTN WATER & SANITATION	HYDRANT & BULK WATER	1,649.21
RUSLER IMPLEMENT CO	SEAT	283.55
SNAP ON TOOLS	DRILL KIT & GLOVES	345.30
SSR AUTO SUPPLY INC	BATTERY	329.79
STOLTZFUS/GAIL	CPR/AED TRAINING CLASS	60.00
TASC PVR	FLEX PLAN WH	574.98
VALLEY ACE HOME CENTER	POTHOLE PATCH & MISC	7,698.16
WAGNER EQUIPMENT CO	CUTTING EDGES & MISC	3,942.62
WESTCLIFFE PETROLEUM	PROPANE, REG & DIESEL	13,330.26
WHITEHALLS ALPINE BG	SLC MULT-PURP GREASE	661.60
XEROX CORP	BASE CHRG & PRINTS	63.59
2ND STEEL	DAMPERS & ADAPTERS	461.22
4 RIVERS EQUIPMENT	ORING, SEALS & FILTER	432.68
	Final Totals...	67,571.78
	Payroll...	35,212.76

Custer County Payments for Self Insurance Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
CTSI VOLUNTEER INSURANCE	CLASS 1 VOLUNTEERS	169.00
	Final Totals...	169.00

Custer County Payments for Tourism Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
CLEAR CHANNEL OUTDOOR	CSC AIRPORT DISPLAY AD	3,150.00
MOUNTAIN MAIL/THE	SUMMER 16 ADVENTURE GUID	1,029.00
WEISENBACH/ROBERT	REIMB PAY WEB HOSTING	270.05
	Final Totals...	4,449.05

Custer County Payments for Emergency Services Fund
 Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	85.31
CENTURYLINK	SAR LANDLINE & CELL	105.35
CRESTONE GRAPHICS	EMBROIDERY	63.00
CUSTER COUNTY EMPLOYEES HIT	EMERGENCY SERV INS	3,945.00
CUSTER COUNTY ROAD & BRIDGE	COUNTY FUEL	80.99
DIGITCOM ELECTRONICS	RADIOS & INSTALLATION	2,893.70
HOWARD/CINDY	HPMG STKHLDR MTG REIMB	230.41
MOTOROLA SOLUTIONS INC	HOMELAND SECURITY GRANT	13,749.38
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED 5/6 & 5/13	188.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	80.86
US BANK	OFFICE SUPPLIES	644.81
WEST CUSTER CO HOSPITAL DIST	PHTLS CLASS & BOOKS	598.64
WET MTN FIRE PROTECTION DIST	DIAG FEE 1ST RESP COMM	50.00
	Final Totals...	22,715.45
	Payroll...	9,757.31

Custer County Payments for Capital Improvement Fund
Payments From June 1, 2016 Through June 30, 2016

Vendor Name	Description	Amount
KS STATE BANK	SHER 2012 RAM LEASE PYMN	12,617.50
T A DUKE & ASSOCIATES	WCCLP ARCHITECTURE FEES	405.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	13,397.90