

Custer County Monthly Payments
Payments From September 1, 2016 Through September 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 September 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 September 2016, as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2016.

Kelley S. Camper
County Clerk

Date published: October 6, 2016
Wet Mountain Tribune
Westcliffe, Colorado

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

| Vendor Name | Description | Amount |
|-------------------------------|--------------------------|--------|
| ASCENT AVIATION GROUP INC | POS CHG | 30.00 |
| CENTURYLINK | SERVICE | 107.88 |
| COLO DEPT OF LABOR-EMPLOYMENT | FUEL STORAGE TANK REGIST | 35.00 |
| CUSTER COUNTY ROAD & BRIDGE | AIRPORT TRACTOR FUEL | 48.57 |
| DDW INC | SERVICE | 60.00 |
| JOLLEY/ROBERT | REIMBS | 140.79 |
| NORUP GAS INC | SERVICE | 112.63 |
| SANGRE DE CRISTO ELECTRIC | SERVICE | 140.07 |
| VALLEY ACE HOME CENTER | SUPPLIES | 7.99 |
| | Final Totals... | 682.93 |

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

| Vendor Name | Description | Amount |
|--------------------------------|-------------------------|-----------|
| ANDERSON HALLAS ARCHITECTS, PC | NEEDS ASSESSMENT GRANT | 20,732.70 |
| H E WHITLOCK INC | WCCL PROJECT | 28,569.82 |
| T A DUKE & ASSOCIATES | WCCL PROJECT | 3,485.00 |
| UNITED REPROGRAPHIC SUPPLY | ASSR COPIER MAINT AGREE | 90.00 |
| WELLS FARGO FINANCIAL LEASING | ASSR MAPPING COPIER | 285.40 |
| | Final Totals... | 53,162.92 |

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

| Vendor Name | Description | Amount |
|-----------------------------|--------------------------|-----------|
| AT & T MOBILITY | OEM SRV | 85.37 |
| CENTURYLINK | OEM LANDLINE & DSL SHARE | 106.93 |
| CUSTER COUNTY EMPLOYEES HIT | INSURANCE | 4,062.80 |
| CUSTER COUNTY ROAD & BRIDGE | OEM FUEL | 66.99 |
| DIGITCOM ELECTRONICS | DISPATCH PARTS | 338.26 |
| HOWARD/CINDY | OEM S REGION MTG REIMB | 18.04 |
| THIEM/MICHAEL | 40% BALANCE DUE SP PROJ | 2,608.00 |
| | Final Totals... | 7,286.39 |
| | Payroll... | 11,060.30 |

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

| Vendor Name | Description | Amount |
|-------------|-----------------|-----------|
| | Final Totals... | 12,686.08 |
| | Payroll... | 13,992.22 |

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

| Vendor Name | Description | Amount |
|-------------------------------|-------------------------|-----------|
| AFLAC | AF W/H | 53.00 |
| AIRGAS INTERMOUNTAIN INC | SUPPLIES & RENTALS | 189.65 |
| AMERICAN FIDELITY ASSURANCE | DS W/H | 394.44 |
| ANDERSON/BARBARA | MILEAGE | 60.00 |
| AT & T MOBILITY | SERVICE | 184.34 |
| AUTO TRUCK GROUP | SUPPLIES | 53.00 |
| BEACH REDI-MIX | BARRIER BLOCKS | 60.00 |
| CALIFORNIA CONTRACTORS | SUPER WIPES 125 | 89.97 |
| CENTURYLINK | WETMORE SHOP SRV | 181.36 |
| CENTURYLINK | WC SHOP SRV | 327.86 |
| CITY OF FLORENCE | AUG 2016 BULK WATER | 18.00 |
| COLO DEPT OF LABOR-EMPLOYMENT | TANK REGISTRATIONS | 140.00 |
| CORPORATE BILLING LLC | FILTERS | 326.57 |
| CUSTER COUNTY EMPLOYEES HIT | INSURANCE | 10,249.76 |
| D A LUBRICANT CO | OIL DRUMS | 3,563.80 |
| DRIVE TRAIN INDUSTRIES | PARTS | 1,655.23 |
| FARICY FORD | SUPPLIES | 109.24 |
| LEGALSHIELD | LS W/H | 51.80 |
| LOWE'S PAY & SAVE INC | PAPER PRODUCTS | 51.95 |
| MAINTENANCE ENGINEERING LTD | SUPPLIES | 386.27 |
| MHC KENWORTH | PARTS | 75.94 |
| NAPA AUTO PARTS OF WESTCLIFFE | PARTS/SUPPLIES | 1,563.73 |
| OAK DISPOSAL SERVICE | SERVICES | 177.00 |
| PROCOM | PRE EMPLOY TESTING | 37.00 |
| PUMPS AND MORE LLC | PARTS | 1,832.49 |
| QUILL CORP | OFFICE SUPPLIES | 141.08 |
| ROUND MTN WATER & SANITATION | HYDRANT/BULK WATER | 675.72 |
| SEIFERT ENTERPRISES LLC | CULVERT BAND | 109.00 |
| SKYLINE STEEL | GALVANIZED ANNULAR BAND | 3,159.44 |
| SNAP ON TOOLS | NITRILE GLOVES | 17.95 |
| TASC PVR | FLEX W/H | 574.98 |
| VALLEY ACE HOME CENTER | SHOP SUPPLIES | 92.63 |
| WAGNER EQUIPMENT CO | PARTS | 964.66 |
| WALDEN/DANI | W/H REFUND | 243.00 |
| WEAR PARTS & EQUIPMENT CO INC | BLADE QUOTE | 1,794.50 |
| WESTCLIFFE PETROLEUM | FUEL | 12,132.50 |
| XEROX CORP | COPIER | 56.29 |
| 4 RIVERS EQUIPMENT | PARTS/SUPPLIES | 730.24 |
| | Final Totals... | 42,524.39 |
| | Payroll... | 34,315.41 |

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

| Vendor Name | Description | Amount |
|--------------------------------|-------------------|--------|
| FIRST RESPONDER COMMUNICATIONS | DEER PEAK REPAIRS | 909.00 |
| | Final Totals... | 909.00 |

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

| Vendor Name | Description | Amount |
|------------------------|-------------------------|----------|
| INNER SOCIAL MARKETING | SOC MRKTNG AD PLACEMENT | 2,000.00 |
| WEISENBACH/ROBERT | REIMB PRAIRIE MTN PMNT | 1,049.00 |
| | Final Totals... | 3,049.00 |

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

| Vendor Name | Description | Amount |
|--------------------------------|--------------------------|-----------|
| A RIFKIN CO | ELECTION SUPPLIES | 41.35 |
| AMERICAN FIDELITY ASSURANCE | DS W/H | 129.58 |
| AMERICAN PUBLIC LIFE | CN W/H | 161.10 |
| AT & T MOBILITY | SERVICE | 1,011.68 |
| BLEHM/CAROL | CCPHNS VOLUNTEER STIPEND | 437.50 |
| BOBCAT TRUCKING LLC | LANDFILL MOWING | 200.00 |
| CAMPER/KELLEY | TRAVEL REIMB | 195.64 |
| CARD SERVICES | TREAS TRAVEL EXPENSE | 89.00 |
| CDPHE | DOCUMENT REVIEW | 810.00 |
| CENTURYLINK | WCCL SRV | 358.21 |
| CENTURYLINK | SERVICE | 3,978.03 |
| COLORADO COUNTY TREASURER'S | TREAS SEMINAR REG | 225.00 |
| COLORADO DEPARTMENT OF REVENUE | GARNISHMENT | 135.00 |
| COX/CHARLES | PROF SRV | 188.00 |
| CRENSHAW/LYN | CCPHNS VOLUNTEER STIPEND | 437.50 |
| CRESTONE GRAPHICS | TREAS BANK STAMP | 21.20 |
| CUSTER COUNTY EMPLOYEES HIT | INSURANCE WH | 34,977.64 |
| CUSTER COUNTY EMS | JAIL BLOOD DRAWS | 150.00 |
| CUSTER COUNTY EXTENSION | | 857.13 |
| CUSTER COUNTY ROAD & BRIDGE | SHERIFF FUEL | 2,943.06 |
| CUSTER COUNTY SCHOOL DIST C-1 | CONTRACT LABOR | 954.55 |
| D & W SERVICES LLC | SHERIFF REPAIRS | 232.46 |
| D A LUBRICANT CO | LANDFILL SUPPLIES | 875.60 |
| DELL MARKETING L P | SHERIFF COMPUTER | 593.63 |
| DONOHOE/ANN MARIE | CCPHNS VOLUNTEER STIPEND | 500.00 |
| EL PASO COUNTY | AUTOPSY FEE | 1,350.00 |
| FAMILY SUPPORT REGISTRY | GARNISHMENT | 442.00 |
| FOX DRUG INC | INMATE RX | 56.21 |
| FRONTIER PATHWAYS | BUS TOURS EXPENSE REIMB | 638.00 |
| GAIDE/BRENDA | MILEAGE | 26.50 |
| GREEN/ELIZABETH | MILEAGE | 99.04 |
| HART INTERCIVIC INC | ELECTIONS | 150.00 |
| HEDDEN/JAN | CCPHNS VOLUNTEER STIPEND | 437.50 |
| HENRICH/JAMES D | TRAVEL REIMB | 305.53 |
| HOUGH ELECTRIC | REPAIRS | 85.00 |
| HUMPHREYS/BECKY | CCPHNS VOLUNTEER STIPEND | 437.50 |
| IPPOLITO/CHUCK | P & Z SUPPLIES REIMBS | 1,083.69 |
| KATTNIG/ROBERT (BOB) | REIMB | 75.00 |
| LEGALSHIELD | LS W/H | 38.85 |
| LIPKA LCSW/DESIREE | COURSE INSTRUCTOR | 2,000.00 |
| LOWE'S PAY & SAVE INC | JAIL FOOD | 1,052.64 |
| MARTIN/RHONDA K | SUPPLIES REIMBS | 57.58 |
| MHC KENWORTH | LANDFILL REPAIRS | 75.94 |
| MODERN MARKETING INC | CCPHNS MRKTNG SUPPLIES | 222.97 |
| MOORE'S HEATING AND COOLING | COURTHOUSE AC REPAIR | 290.74 |
| MOUNTAIN PUBLISHING CO INC/THE | CCPHNS PUBLISH | 518.00 |

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

| Vendor Name | Description | Amount |
|-------------------------------|--------------------------|------------|
| MPH INDUSTRIES | SHERIFF REPAIRS | 79.95 |
| NAPA AUTO PARTS OF WESTCLIFFE | SHERIFF REPAIRS | 166.23 |
| NAYLOR & GEISEL P.C. | PROF SRV | 400.00 |
| NORUP GAS INC | LANDFILL SRV | 160.00 |
| OAK DISPOSAL SERVICE | LANDFILL FACILITIES | 220.75 |
| OFFICE DEPOT | TREAS OFFICE SUPPLIES | 221.48 |
| OFFICE DEPOT | CCPHNS SUPPLIES | 383.06 |
| OFFICE OF THE DIST ATTORNEY | PROFESSIONAL SERVICES | 7,645.83 |
| PIQUETTE ENTERPRISES LLC | SEPT ACCOUNTING | 794.66 |
| ROUND MTN WATER & SANITATION | SHERIFF COMPLEX SRV | 417.00 |
| SAM'S CLUB | JAIL SUPPLIES | 277.39 |
| SANGRE DE CRISTO ELECTRIC | LANDFILL SRV | 74.98 |
| SBA STRUCTURES LLC | TOWER RENTAL | 260.84 |
| SHY/CHRISTOPHER (KIT) | REIMB | 75.00 |
| SILVER CLIFF MOUNTAIN INN | CCPHNS TRAINING CATERING | 444.70 |
| SIRCHIE FINGERPRINT LABS | SHERIFF SRV | 60.29 |
| SMITH/CLINTON A | PROFESSIONAL SERVICES | 1,600.00 |
| STATE OF COLORADO | MVR & DATA MAILERS | 240.52 |
| STOLTZFUS/GAIL | CCPHNS COMPUTER | 3,518.34 |
| SWARTZ/TIM | | 390.98 |
| TASC PVR | FLEX W/H | 999.99 |
| TECHNICAL RESOURCE MANAGEMENT | PROBATION CLIENT TESTING | 336.90 |
| TENNESSEE CHILD SUPPORT | GARNISHMENT | 574.00 |
| TERRY/TRACI | CCPHNS VOLUNTEER STIPEND | 750.00 |
| TOTAL OFFICE SOLUTIONS | CLERK SUPPLIES | 56.11 |
| TRUJILLO/VIRGINIA | TRAVEL REIMBS | 150.00 |
| UNITED REPROGRAPHIC SUPPLY | ASSR COPIER | 448.86 |
| US BANK | JAIL SUPPLIES | 225.75 |
| VALLEY ACE HOME CENTER | GRNDS/BLDG SUPPLIES | 123.98 |
| WARRIOR KIT | SHERIFF SUPPLIES | 41.13 |
| WAXIE SANITARY SUPPLY | CRTHS PAPER PRODUCTS | 195.98 |
| WEST CUSTER CO HOSPITAL DIST | CCPHNS TRAINING | 1,569.65 |
| WET MOUNTAIN TRIBUNE | CCPHNS PUB | 440.77 |
| WIGGIN/TED | CCPHNS REIMBS | 403.78 |
| WILLIAMS/MARIAN | CCPHNS VOLUNTEER STIPEND | 500.00 |
| XEROX BUSINESS SERVICES LLC | ASSR DATA PROCESSING | 6,229.27 |
| YOUNG/CRYSTAL | MILEAGE | 220.00 |
| 4 RIVERS EQUIPMENT | LANDFILL REPAIRS | 1,222.76 |
| | Final Totals... | 91,866.48 |
| | Payroll... | 101,865.61 |