

Custer County Monthly Payments  
Payments From May 1, 2016 Through May 31, 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 May 31, 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 May 2016, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2016.  Kelley S. Camper County Clerk  Date published: June 9, 2016 Wet Mountain Tribune Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SRV	104.88
DEAN/SHANE	REIMBS	23.36
DECKER/JACK	REIMBS	18.44
DIVERSE DATUM WIRELESS	SRV	60.00
NORUP GAS INC	SRV	75.00
SANGRE DE CRISTO ELECTRIC	SRV	140.79
VALLEY ACE HOME CENTER	SUPPLIES	16.97
	Final Totals...	469.44

Custer County Payments for Capital Improvement Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
FIRST STATE BANK OF COLORADO	SHERIFF LEASE PAYMENT	15,356.64
T A DUKE & ASSOCIATES	WCCLP ARCHITECTURE	1,200.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	16,932.04

Custer County Payments for Emergency Services Fund  
 Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SRV	81.24
CENTURYLINK	OEM LANDLINE	104.50
CUSTER COUNTY EMPLOYEES HIT	INS	4,101.00
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	44.69
DIGITCOM ELECTRONICS	OEM COMM VEHICLE	8,116.88
HOWARD/CINDY		1,394.53
INFORMATION TECHNOLOGIES INC	CAD QRTLY	7,812.00
MCCARTHY/JOSEPH	REIMB	85.00
MOUNTAIN PUBLISHING CO INC/THE	DISPATCH HELP WANTED	356.00
POSTMASTER	PO BOX 1351 RENTAL	48.00
TONY'S MOUNTAIN PIZZA	MRC DINNER CONTRIBUTION	500.00
WEST CUSTER CO HOSPITAL DIST	RETAC	1,600.20
WET MOUNTAIN TRIBUNE	DISPATCH HELP WANTED	118.00
	Final Totals...	24,362.04
	Payroll...	9,287.76

Custer County Payments for General Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	152.78
AMERICAN PUBLIC LIFE	CN W/H	167.30
ARKANSAS VALLEY SEED	SEED FOR LANDFILL COVER	351.13
AT & T MOBILITY	SERVICE	972.55
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	60.00
BERRY/SHERON	WMFPD ELECTION JUDGE	155.00
BILL'S TELEPHONE SERVICE	PHONE LINE CHANGES	352.50
BLUE FLAME GAS	WCCL SRV	187.75
CANON GLASS INC	02 YUKON WINDSHIELD	240.00
CARD SERVICES	NADA MV BOOK	186.00
CCEDC	THE TALLENT CO INV 1065	3,447.50
CENTURYLINK	WCCL SRV	323.54
CENTURYLINK	SRV	3,960.87
CINTAS CORP	LNDFL FIRST AID SUPPLIES	71.64
CITY AUTO PLAZA	SHERIFF REPAIRS	70.15
CMI INC	TESTING MOUTH PIECES	77.87
COLORADO CORONERS ASSN	CONF REGISTRATION	400.00
COLORADO COUNTY TREASURER'S	TREAS CONF REG	225.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	REIMBS	227.00
CRENSHAW/LYN	COOKING MATTERS REIMBS	73.61
CRESTONE GRAPHICS	SHERIFF BUSINESS CARDS	50.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,685.62
CUSTER COUNTY MEDICAL CLINIC	JAIL SUPPLIES	114.49
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,424.25
DRAPER/CHAD	CWP REFUND	30.00
EL PASO COUNTY	SERVICES	1,350.00
FALSKE/DALE	SHERIFF CONEX CONTAINER	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	ELECTION MMB'S TO HART	21.99
FOX DRUG INC	JAIL RX	2.06
FREMONT COUNTY CLERK	WMFPD VOTER LIST	25.00
FRONTIER PATHWAYS	MATCHING FUNDS RETURN	1,004.00
GCR TIRES AND SERVICE	SHERIFF 04 DODGE TIRES	469.28
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	479.06
GONZALEZ ROOFING AND GUTTERS	SHERIFF ROOF 50% DOWN	12,500.00
GREEN/ELIZABETH	REIMBS	99.00
HENRICH/JAMES D	REIMBS	100.00
HILTON FORT COLLINS	CORONER CONF ACCOM	387.00
IPPOLITO/CHUCK		403.68
KATTNIG/ROBERT (BOB)	REIMBURSEMENTS	210.00
LANG/CHRISTINE	MILEAGE	27.50
LEGALSHIELD	LS W/H	38.85
LEITSCHUH/JUDY	WMFPD ELECTION JUDGE	100.00
LOWE'S PAY & SAVE INC	JAIL FOOD	759.94
MARTIN/RHONDA K	REIMBS	9.95

Custer County Payments for General Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	89.99
MOHR'S WOOD ITEMS AND TROPHIES	VOLUNTEER RECOG PLAQUES	114.00
MOUNTAIN PUBLISHING CO INC/THE	SHERIFF PUBLISHING	782.52
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,322.23
NAYLOR & GEISEL P.C.	PROF SRVS	300.00
NEVE'S UNIFORM & EQUIPMENT	SHERIFF SUPPLIES	91.95
NORUP GAS INC	SHERIFF COMPLEX SRV	390.79
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	254.00
OFFICE DEPOT	ASSR SUPPLIES	15.99
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	MAY ACCT	794.66
POSTMASTER	PO BOX 209 RENTAL	110.00
PRAIRIE MOUNTAIN	WMFPD ELECTION NOTICE	56.10
PRECISION GARAGE DOORS LLC	ANNEX GARAGE DOORS	1,950.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	172.80
SAGE/CANDI	WMFPD ELECTION JUDGE	100.00
SANGRE DE CRISTO ELECTRIC	LANDFILL POWER	122.18
SHAW/JOHN	WMFPD ELECTION JUDGE	155.00
SHY/CHRISTOPHER (KIT)	REIMBS	161.00
SHY/JAKE	LOAD RECYCLE CARDBOARD	150.00
SMITH/CLINTON A	MAY PROF SRVS	1,763.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	18.39
STATE OF COLORADO	MVR DELIVERABLES	237.24
STOLTZFUS/GAIL		1,215.56
STREBIG/JERRY	WMFPD ELECTION JUDGE	70.00
SWARTZ/TIM		519.13
TASC PVR	FLEX W/H	1,083.32
TASER INTERNATIONAL	SHERIFF SUPPLIES	896.83
TECHNICAL RESOURCE MANAGEMENT	PROBATION CLIENT TESTING	237.00
THIEM/MICHAEL	CCSAR BLDG REPAIR/MAINT	635.72
TONY'S MOUNTAIN PIZZA	MRC VOLUNTEER DINNER	1,273.37
TOTAL OFFICE SOLUTIONS		178.44
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UAACOG	2016 RECYCLING	2,332.00
ULTRA MAX	SHERIFF AMMO	965.00
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	470.09
VERIZON WIRELESS LERT B	EVIDENCE PRESERVATION	50.00
WAXIE SANITARY SUPPLY	CRTHS PAPER PRODUCTS	193.17
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	15.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	95.37
WILLIAMS/MARIAN	COOKING MATTERS SUPPLIES	133.25
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27
4 RIVERS EQUIPMENT	LNDFL REPAIRS	117.14
	Final Totals...	103,078.19
	Payroll...	105,465.83

Custer County Payments for Human Services Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
	Final Totals...	11,756.63
	Payroll...	14,316.59

Custer County Payments for Road and Bridge Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE DIESEL	2,383.50
AFLAC	AF W/H	56.16
AIRGAS INTERMOUNTAIN INC	SUPPLIES	837.05
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
AT & T MOBILITY	SERVICE	187.77
BIOSYSTEMS INC	BIO PRO HF	218.44
BLUE FLAME GAS	WETMORE SHOP SRV	187.50
BLUE TARP FINANCIAL	SUPPLIES	206.95
CCOM	CDOT EXAM	70.00
CENTURYLINK	WETMORE SHOP SRV	186.36
CENTURYLINK	WC SHOP SRV	268.15
CORPORATE BILLING LLC	BOX & CV TOOL	908.33
CRESTONE GRAPHICS	INSPECTION FORMS	118.50
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	9,868.76
DENVER TRUCK SALES & EQUIPMENT	PARTS	529.28
DRIVE TRAIN INDUSTRIES	ALIGNMENT	199.00
EATON SALES & SERVICE LLC	FUEL SYSTEM REPAIR	1,243.31
FIRST RESPONDER COMMUNICATIONS	TRUCK UNIT INSTALLS	1,850.00
FLORENCE TRUE VALUE	SHOP ITEMS	15.90
GCR TIRES & SERVICE	TIRES	6,193.62
HAMMOND AIR CONDITIONING LTD	AC FOR 14G	2,186.00
LAWSON PRODUCTS INC	MISC SHOP SUPPLIES	150.16
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	21.94
LOWE'S PAY & SAVE INC	SUPPLIES	62.38
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	555.49
NORUP GAS INC	SRV	384.88
POWER MOTIVE	SUPPLIES	1,163.85
PUMPS AND MORE LLC	FITTINGS	972.76
ROUND MTN WATER & SANITATION	SRV	1,483.80
TASC PVR	FLEX W/H	574.98
VALLEY ACE HOME CENTER	SUPPLIES	253.21
WAGNER EQUIPMENT CO	PARTS	117.78
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE	6.80
WRIGHT ELECTRIC LLC	SERVICE CALL	1,967.00
XEROX CORP	COPIER	56.61
4 RIVERS EQUIPMENT	PARTS	701.16
	Final Totals...	36,771.70
	Payroll...	35,942.12



Custer County Payments for Self Insurance Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
TASC	CG FLEX ADMIN SHARE	163.68
TASC	RB FLEX ADMIN SHARE	163.68
	Final Totals...	327.36

Custer County Payments for Tourism Fund  
Payments From May 1, 2016 Through May 31, 2016

Vendor Name	Description	Amount
ARTERBURN FINE ART	MAPS & OHV REPRINTS	1,618.00
	Final Totals...	1,618.00