

Custer County Monthly Payments
Payments From November 1, 2015 Through November 30, 2015

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 November 30, 2015.
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 November 2015, as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2015. Kelley S. Camper County Clerk Date published: December 4, 2015 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SRV	104.88
DIVERSE DATUM WIRELESS	WIRELESS INTERNET SRV	60.00
NORUP GAS INC	SRV	156.13
SANGRE DE CRISTO ELECTRIC	SRV	132.08
VALLEY ACE HOME CENTER	SUPPLIES	28.46
	Final Totals...	511.55

Custer County Payments for Conservation Trust Fund
Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
WRIGHT ELECTRIC LLC	TRANSLATOR ELECTRICAL	692.00
	Final Totals...	692.00

Custer County Payments for Emergency Services Fund
 Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM	112.53
COLEMAN/CHRISTE	REIMBS	123.36
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,341.00
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	43.10
DIGITCOM ELECTRONICS	VHF DISPATCH UPDATE	2,855.00
FIRST RESPONDER COMMUNICATIONS	EMPG SPECIAL PROJECT	4,932.34
MOUNTAIN PUBLISHING CO INC/THE	HAM RADIO COURSE AD	127.80
PRO PAC	TEEN SERT CCP KITS	1,073.46
RANCHER'S ROOST CAFE	HAZ MIT PLAN MTG	132.13
ROTH/VERNON	CERT TRAINING	300.00
SUBWAY	OPERATIONS SUPPORT	78.57
TASC PVR	FLEX W/H	100.00
TETRA TECH INC	HAZ MIT PLAN	7,389.00
WET MOUNTAIN TRIBUNE	HAM RADIO COURSE AD	144.00
WET MTN FIRE PROTECTION DIST	RETAC	983.96
ZOSS/KENDALL	TEEN CERT CLASS	50.00
	Final Totals...	22,875.86
	Payroll...	12,798.60

Custer County Payments for General Fund
Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
A RIFKIN CO	ELECTION SEALS	135.59
AG ENGINEERING & ENVIRONMENTAL	LNDFL FINAN ASSURANCE	1,000.00
AMERICAN FIDELITY ASSURANCE	DS W/H	139.14
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SRV	897.29
ATTEBERY/LYNN		127.59
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	697.50
BERRY/SHERON	ELECTIONS	210.00
BILL'S TELEPHONE SERVICE	PHONE SYSTEM CHANGES	90.00
BISTODEAU/LORI	ELECTIONS	150.00
BLUE FLAME GAS	WCCL SRV	250.00
BOB BARKER CO INC	JAIL EXP	103.75
BOBCAT TRUCKING LLC	LOAD RECYCLE CARDBOARD	150.00
BOMGARDNER/TROY	PH REIMB SUPPLIES	212.25
CAMPER/KELLEY	ELECTIONS	11.89
CENTURYLINK	WCCL/FIRE DEPT SRV	446.83
CENTURYLINK	SERVICE	3,833.55
CHEMATOX LABORATORY	DETENTION TESTING	225.24
COLORADO DEPT OF AGRICULTURE	CRTHS SCALE LICENSE	200.00
CRESTONE GRAPHICS	CRTHS SIGNS	154.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,353.82
CUSTER COUNTY EXTENSION		1,775.42
CUSTER COUNTY PLANNING	REIMB CAR WASH	5.00
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARIES REIMB	7,043.15
CUSTER COUNTY SEARCH & RESCUE	REIMB DEPOSIT	791.98
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z COMPUTERS LEASE	174.19
DOI BLM	ROW LOOKOUT MTN SITE RNT	2,917.07
DRYERASEBOARD COM	EPR EBOLA GRANT	641.38
EL PASO COUNTY	AUTOPSY SRV	1,350.00
ENGLN/CAROL	ELECTIONS	80.00
FAMILY SUPPORT REGISTRY	GARNISHMENTS	442.00
FLORENCE FAMILY DENISTRY	INMATE DENTAL	263.00
FOX DRUG INC	INMATE RX	59.34
FREMONT COUNTY WEED CONTROL	WEED SPRAYING	3,317.47
GARREN ROSS & DENARDO INC	CG SHARE 2014 AUDIT SRVS	13,799.90
GOLDER ASSOCIATES INC	LNDFL ENGINEERING	336.01
HART INTERCIVIC INC	ELECTIONS	5,543.61
HENRICH/JAMES D	REIMBS	100.00
HOLT FAMILY FUNERAL HOME	SERVICES	125.00
IAAO	ASSR 2016 MEMBERSHIP	175.00
IPPOLITO/CHUCK		724.49
JLM	LNDFL WASTE TIRE REMOVAL	540.00
KEFFER/MARILYN	ELECTIONS	150.00
KSPK FM	PHIP GRANT	216.00
LANGUAGE LINE SERVICES INC	SHERIFF SRVS	5.81

Custer County Payments for General Fund
 Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
LEDS LLC	DOC PRESERVATION PHASE 1	23,068.69
LEGALSHIELD	LS W/H	38.85
LEITSCHUH/JUDY	ELECTIONS	210.00
MALCOLM & CISNEROS	CIVIL PROCESS REFUND	8.24
MARTIN/RHONDA K	REIMBS	7.61
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	86.99
MCFARLAND OIL	LNDFL FUEL	1,146.39
MILLER/PEGGY	ELECTIONS	150.00
MOUNTAIN PUBLISHING CO INC/THE	TREAS PUBS	1,753.30
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS/SUPPLIES	442.13
NORUP GAS INC	SHERIFF COMPLEX SRV	607.75
OAK DISPOSAL SERVICE	SHERIFF SRV	491.00
OFFICE DEPOT	CCPHNS SUPPLIES	173.76
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PIQUETTE ENTERPRISES LLC	NOV ACCT	891.50
PITNEY BOWES	POSTAGE MACHINE QRTL	775.89
QUILL CORP	IT SUPPLIES	45.96
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	206.40
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	53.15
SBA STRUCTURES LLC	TOWER RENTAL NOV	521.68
SHAW/JOHN	ELECTIONS	210.00
SHY/CHRISTOPHER (KIT)	REIMBS	235.00
SMITH/CLINTON A	PROF SRVS	1,725.00
SSR AUTO SUPPLY INC	SHERIFF PARTS	120.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	214.13
STOLTZFUS/GAIL	REIMB	41.00
SUGAR & SPICE MTN BAKERY	IMUZ	216.15
SWARTZ/TIM	MILEAGE	41.40
TASC PVR	FLEX W/H	800.00
TECHNICAL RESOURCE MANAGEMENT	PROBATION DRUG TESTING	682.65
TELECOM XCHANGE INTERNATIONAL	TTY TEST CALLS	240.00
TONY'S MOUNTAIN PIZZA	SOURCES OF STRENGTH	200.00
US BANK	SHERIFF CHARGES	2,383.49
VALLEY ACE HOME CENTER	LANDFILL	655.03
WARRIOR KIT	SHIRTS & SUPPLIES	292.44
WESTCLIFFE SUPER MARKET	JAIL FOOD	1,809.15
YOUNG/ROBIN	MILEAGE	545.00
	Final Totals...	127,359.05
	Payroll...	99,184.30

Custer County Payments for Human Services Fund
Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
	Final Totals...	25,214.84
	Payroll...	15,173.15

Custer County Payments for Road and Bridge Fund
 Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	421.71
AMERICAN FIDELITY ASSURANCE	DS W/H	509.28
AMSTERDAM PRINTING	2016 WEEKLY CALENDARS	220.75
AT & T MOBILITY	SERVICE	204.10
BLUE FLAME GAS	WETMORE SHOP SRV	212.50
CENTURYLINK	WETMORE SHOP SRV	185.80
CENTURYLINK	WC SHOP	306.14
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,423.56
DRIVE TRAIN INDUSTRIES	SINGLE LEAF SPRING	170.32
ENVIROTECH SERVICES INC	DURABLEND	11,638.35
GARREN ROSS & DENARDO INC	RB SHARE 2014 AUDIT	13,799.90
GCR TIRES AND SERVICE	TIRES	2,629.24
GENERAL AIR	MISC PARTS	379.18
INTERSTATE BILLING SERVICE	PARTS	231.19
IPPOLITO/CHUCK	REIMB	213.78
KS STATE BANK	2016 MACK TRUCKS LEASE	71,888.77
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	76.64
MCFARLAND OIL	FUEL	13,827.10
MITCHELL/BARRY	RADIO PROGRAMMING	550.00
MPI INDUSTRIAL EQUIPMENT	PRESSURE WASHER	4,980.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS/SUPPLIES	634.27
QUILL CORP	OFFICE SUPPLIES	354.40
ROCKMOUNT RESEARCH & ALLOYS	ZETA WEAR PLATES	625.67
ROUND MTN WATER & SANITATION	SERVICE	797.81
SKYLINE STEEL	BANDS	62.30
TASC PVR	FLEX W/H	399.99
TOOLS PLUS INDUSTRIES	ORANGE JACKETS	503.52
VALLEY ACE HOME CENTER	SUPPLIES	182.35
WAGNER EQUIPMENT CO	FILTERS	345.13
WESTCLIFFE SUPER MARKET	MISC SUPPLIES	114.34
XEROX CORP	COPIER	55.89
4 RIVERS EQUIPMENT	BALANCE DUE	31.89
	Final Totals...	137,067.57
	Payroll...	38,160.27

Custer County Payments for Tourism Fund
Payments From November 1, 2015 Through November 30, 2015

Vendor Name	Description	Amount
HOWARD/CINDY	REIMBURSEMENTS	378.97
TONY'S MOUNTAIN PIZZA	2016 EVENTS ROUNDUP	200.00
	Final Totals...	578.97