

Custer County Monthly Payments
Payments From January 1, 2016 Through January 29, 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 January 29, 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 January 2016, as shown by the records and files of my office. Given under my hand and official seal this month of January A.D. 2016. Kelley S. Camper County Clerk Date published: February 4, 2016 Wet Mountain Tribune Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SRV	104.88
COLORADO AIRPORT OPERATORS	2016 MEMBERSHIP	50.00
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
NORUP GAS INC	SRV	422.63
SANGRE DE CRISTO ELECTRIC	SRV	153.23
VALLEY ACE HOME CENTER	SUPPLIES	7.16
WRIGHT ELECTRIC LLC	ELECTRICAL REPAIR	160.00
	Final Totals...	987.90

Custer County Payments for Conservation Trust Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
ALL ABOARD WESTCLIFFE	2016 CONTRIBUTION	830.00
CUSTER COUNTY SENIOR CITIZENS	2016 CONTRIBUTION	3,320.00
SCHULTZ/STEVE	2016 CAL RIPKIN CONTRIB	2,490.00
TOWN OF SILVER CLIFF	2016 MUSEUM CONTRIBUTION	2,490.00
WETMORE COMMUNITY CENTER BOARD	2016 CONTRIBUTION	4,150.00
WETMORE COMMUNITY LIBRARY	2016 CONTRIBUTION	4,980.00
	Final Totals...	18,260.00

Custer County Payments for Emergency Services Fund
 Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
CENTURYLINK	OEM SRV	102.88
CHASE CARD SERVICES	OEM BACKGROUND CHECKS	68.50
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,101.00
INFORMATION TECHNOLOGIES INC	CAD HOSTED SERVICE	7,180.21
POLICE LEGAL SCIENCES INC	911 DISPATCH TRAINING	720.00
	Final Totals...	12,172.59
	Payroll...	8,215.88

Custer County Payments for Human Services Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
	Final Totals...	10,550.83
	Payroll...	14,612.20

Custer County Payments for Road and Bridge Fund
 Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	SUPPLIES	1,601.76
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
AT & T MOBILITY	SERVICE	208.96
BLACK HILLS ENERGY	WC SHOP SRV	855.66
CARSE	MEMBER DUES	180.00
CCOM	PE DOT EXAM	70.00
CENTURYLINK	WETMORE SHOP SRV	187.32
CENTURYLINK	WC SHOP SRV	305.28
CHASE CARD SERVICES	RB CHARGES	430.19
CORPORATE BILLING LLC	SUPPLIES	233.47
CRESTONE GRAPHICS	DOT DECALS	70.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	9,868.76
DRIVE TRAIN INDUSTRIES	DRIVE TRAIN OVERHAUL	4,035.19
FLORENCE TRUE VALUE	MISC SHOP SUPPLIES	28.97
GCR TIRES & SERVICE	RETREAD & REPAIRS	3,196.75
INTERSTATE BILLING SERVICE	SHOCK MOUNT	120.33
KNECHT HOME CENTER OF CANON	MISC TOOLS/SUPPLIES	328.89
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	WASHER FLUID	70.68
MHC KENWORTH	HIGH BACK COVERS	88.56
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	320.45
NORUP GAS INC	SERVICE	910.39
PROCOM	2016 ANNUAL FEE	44.00
PUEBLO BEARING SERVICE	MISC LUBRICANTS	81.79
QUILL CORP	SUPPLIES	434.68
REIS/BYRON	REIMBS	45.10
ROUND MTN WATER & SANITATION	SRV	482.80
TASC PVR	FLEX W/H	574.98
TOOLS PLUS INDUSTRIES	MISC SIGNS/SUPPLIES	880.01
TRACKER SOFTWARE CORP	2016 SUPPORT/MAINTENANCE	1,428.00
TRUE VALUE TRAILERS	STRAPS & MISC TOOLS	136.68
TWF ENTERPRISES INC	LEAK DETECTOR TESTING	893.00
VALLEY ACE HOME CENTER	SUPPLIES	598.04
WAGNER EQUIPMENT CO	FILM	12.19
WESTCLIFFE SUPER MARKET	PAPER PRODUCTS/CLEANING	148.38
WET MTN FIRE PROTECTION DIST	RADIO CHARGER	249.95
WRIGHT ELECTRIC LLC	WETMORE LIGHTS INSTALL	4,130.00
XEROX CORP	COPIER	60.57
ZEP MANUFACTURING CO	CLEANER/DEGREASER/ZEP	177.29
	Final Totals...	34,113.29
	Payroll...	35,550.39

Custer County Payments for Self Insurance Fund
 Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	PT BOND RENEWAL	100.00
COLORADO COUNTIES CASUALTY	CG SHARE CAPP PREMIUM	23,271.00
COLORADO COUNTIES CASUALTY	RB SHARE CAPP PREMIUM	23,271.00
COLORADO STATE TREASURER	UNEMPL BENEFIT REIMBURSE	4,312.00
COUNTY WORKERS COMP POOL	CG SHARE CWCP PREMIUM	48,004.80
COUNTY WORKERS COMP POOL	RB SHARE CWCP PREMIUM	32,003.20
TASC	CG SHARE TASC ADMIN	193.92
TASC	RB SHARE TASC ADMIN	193.92
ZIMMERMANS BODY SHOP	SHERIFF VEHICLE REPAIR	10,137.00
	Final Totals...	141,486.84

Custer County Payments for Tourism Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
WET MTN VALLEY SADDLE CLUB	SP EVENT MARKETING GRANT	700.00
	Final Totals...	700.00

Custer County Payments for Capital Improvement Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
SAFETY VISION	BODY CAMERAS	2,327.64
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	2,703.04

Custer County Payments for General Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
ABBOTT/BRENDA	POSTAGE REIMBURSEMENT	3.14
ACTION 22 INC	2016 MEMBER DUES	350.00
AMERICAN FIDELITY ASSURANCE	DS WH	152.78
AMERICAN PUBLIC LIFE	CN W/H	167.30
AT & T MOBILITY	SERVICE	766.30
AUSTIN AUTOMOTIVE	SHERIFF REPAIR	44.79
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	247.50
BERKELAND/SAM	SUPPLIES REIMB	20.95
BLACK HILLS ENERGY	CRTHS SRV	4,366.02
BREVARD EXTRADITIONS INC	SHERIFF TRANSPORT	1,004.01
CARD SERVICES	CONFERENCE REG/MEALS	830.45
CCTA EASTERN DIVISION	EASTERN DIV DUES 2016	100.00
CCVSOA	2016 MEMBER DUES	25.00
CDPHE	LANDFILL SWUF 4TH QRTR	877.63
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	280.00
CENTURYLINK	WCCL SRV	447.90
CENTURYLINK	SERVICE	3,879.53
CHRISTENSEN/RUSTY	BOX RENTAL REIMB	68.00
CLIFFES AUTO SERVICES/THE	P & Z VEHICLE TIRES	635.54
COLORADO ASSESSORS ASSN	2016 ANNUAL DUES	1,042.00
COLORADO CORONERS ASSN	2016 ANNUAL DUES	780.00
COLORADO COUNTIES INC	CCI DUES 2016	10,000.00
COLORADO COUNTY CLERK'S ASSOC	2016 ASSOCIATION DUES	811.50
COLORADO COUNTY TREASURER'S	TREAS ASSOCIATION DUES	400.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO DIVISION OF FIRE	CO EFF IGA 2016	2,222.82
COUNTY SHERIFFS OF COLORADO	CSOC 2016 DUES	2,638.86
CRESTONE GRAPHICS	SHERIFF BUSINESS CARDS	380.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	31,687.42
CUSTER COUNTY EXTENSION		56.71
CUSTER COUNTY SHERIFF INMATE	DEPOSIT CORRECTION	650.00
DLC SERVICES INC	SPRINKLER SYSTEM BLOWOUT	75.00
ESRI INC	ARC GIS LICENSES	3,000.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX	2.00
HENRICH/JAMES D	REIMB	100.00
HUNT INSURANCE GROUP	INMATE MEDICAL POLICY	779.00
INDUSTRIAL SCIENTIFIC	LNDFL MULTI GAS MONITOR	854.79
IPPOLITO/CHUCK	REIMBURSEMENTS	6,914.90
KATTNIG/ROBERT (BOB)	REIMB	75.00
LEDS LLC	CLERK SRVS	1,852.00
LEGALSHIELD	LS W/H	38.85
LEXIPOL LLC	JAIL POLICY	7,816.00
MANKEL/PAULA	REIMBS	182.44
MIDDLETON/MIKE	REIMBS	11.19
MOHR'S WOOD ITEMS AND TROPHIES	SHERIFF PLAQUES	82.30

Custer County Payments for General Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	DEC PUBLISHING	80.32
M7 BUSINESS SYSTEMS	PERS PROP DECLARE SCHED	41.28
NACO	2016 ANNUAL DUES	450.00
NACVSO	ANNUAL MEMBER DUES 2016	30.00
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	234.05
NAYLOR & GEISEL P.C.	PROF SRVS	60.00
NORDYKE/ARTHUR	TRAVEL	165.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,990.43
OAK DISPOSAL SERVICE	LNDFL FACILITIES	96.50
OFFICE DEPOT	CCPHNS SUPPLIES	52.77
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	JANUARY ACCOUNTING	794.66
POLICE ONE ACADEMY	TRAINING	1,275.00
PRECISION GARAGE DOORS LLC	LANDFILL SERVICE CALL	105.00
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF EXP	200.00
PUBLIC TRUSTEE ASSN OF COLO	2016 TRUSTEE DUES	200.00
QUILL CORP	BOCC ADMIN SUPPLIES	65.72
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	172.80
SAM'S CLUB	SHERIFF CHARGES	33.98
SANGRE DE CRISTO ELECTRIC	LANDFILL SERVICE	221.98
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SCEDD	2016 DUES	1,680.84
SCHNEIDER CORPORATION	ASSR QPUBLIC WEB HOSTING	5,100.00
SHY/CHRISTOPHER (KIT)	REIMBS	225.00
SILCHIA/ANGELA	REIMB	8.19
SMITH/CLINTON A	JANUARY RETAINER	1,925.00
SOUTHERN REGION COLORADO	2016 ASSOCIATION DUES	75.00
STAPLES CREDIT PLAN	SHERIFF CHARGES	32.58
STATE OF COLORADO	MVR DELIVERABLES JAN 16	193.37
STATUTES UNLIMITED	ELECTION MANUAL	470.00
STOLTZFUS/GAIL	REIMBS	391.00
SWARTZ/TIM	MILEAGE	26.00
TASC PVR	FLEX W/H	1,233.32
TONY'S MOUNTAIN PIZZA	SHERIFFS CHRISTMAS PARTY	1,650.00
TOTAL OFFICE SOLUTIONS	CLERKS SUPPLIES	258.45
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UAACOG	2016 COG DUES	4,220.00
US BANK		1,210.67
VALLEY ACE HOME CENTER	LANDFILL SUPPLIES	47.44
WESTCLIFFE PETROLEUM	SHERIFF PROPANE	15.40
WESTCLIFFE SUPER MARKET	CRTHS SUPPLIES	49.03
WET MOUNTAIN TRIBUNE	JANUARY PUB	10.15
WET MTN FIRE PROTECTION DIST	VERDEMONT REPEATER MAINT	412.22
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27
ZIMMERMANS BODY SHOP	BALANCE OF TRUCK REPAIR	533.89
	Final Totals...	129,469.60

Custer County Payments for General Fund
Payments From January 1, 2016 Through January 29, 2016

Vendor Name	Description	Amount
	Payroll...	100,718.69