

Custer County Monthly Payments  
Payments From February 1, 2016 Through February 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 February 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 February 2016, as shown by the records and files of my office. Given under my hand and official seal this month of February A.D. 2016.  Kelley S. Camper County Clerk  Date published: March 3, 2016 Wet Mountain Tribune Westcliffe, Colorado

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

Vendor Name	Description	Amount
AIRNAV LLC	WEB LISTING RENEW	129.00
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	104.88
DECKER/JACK	DISC REIMBS	11.76
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
JOLLEY/ROBERT	REIMBS WATER SYS INSTALL	250.00
NORUP GAS INC	SERVICE	422.89
SANGRE DE CRISTO ELECTRIC	SERVICE	145.22
VALLEY ACE HOME CENTER	CLEANING SUPPLIES	8.98
	Final Totals...	1,162.73

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

Vendor Name	Description	Amount
T A DUKE & ASSOCIATES	WCCL PROJ ARCHITECTURE	13,808.35
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
4 RIVERS EQUIPMENT	LANDFILL LOADER REPAIR	18,705.55
	Final Totals...	32,799.30

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

Vendor Name	Description	Amount
WET MOUNTAIN VALLEY ROTARY	2016 CONTRIBUTION	6,640.00
WET MTN VALLEY SADDLE CLUB	2016 CONTRIBUTION	1,660.00
	Final Totals...	8,300.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL	42.49
AUDIMUTE	ACOUSTIC PANELS EMPG SP	3,297.00
CEMA	2016 CEMA CONF C HOWARD	270.00
CENTURYLINK	OEM LANDLINE	103.51
CRESTONE GRAPHICS	EMERG STRUCTURE CARDS	48.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,758.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	14.82
FIRST RESPONDER COMMUNICATIONS	2015 DEER PEAK REPAIRS	1,026.00
HOWARD/CINDY	MILEAGE	60.00
INFORMATION TECHNOLOGIES INC	CAD WORK STATION	316.00
IPPOLITO/CHUCK	OEM CELL PHONE	138.96
US BANK	DISPATCH CHGS	260.54
WET MOUNTAIN TRIBUNE	DISPATCH HELP WANTED	98.00
	Final Totals...	10,434.12
	Payroll...	9,290.99

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

Vendor Name	Description	Amount
ALEXANDER CLARK PRINTING	SHERIFF FORMS	216.00
AMERICAN FIDELITY ASSURANCE	DS W/H	152.78
AMERICAN PUBLIC LIFE	CN W/H	167.30
AT & T MOBILITY	SERVICE	858.83
BERKELAND/SAM	TRAINING REIMB	250.00
BLACK HILLS ENERGY	CRTHS SRV	4,034.28
BLUE FLAME GAS	WCCL SRV	500.00
BOMGARDNER/TROY	REIMBS	358.20
CAMPER/KELLEY	TRAVEL/SUPPLIES REIMBS	266.19
CARD SERVICES	TREAS MTG ACCOM	89.00
CASP	CASP ANNUAL DUES	40.00
CCAA % TONYA MCCANN	2016 MEMBER DUES	600.00
CCNC INC	SHERIFF 2016 MEMBER DUES	100.00
CENTURYLINK	WCCL SRV	447.90
CENTURYLINK	SERVICE	3,899.29
CHEMATOX LABORATORY	BA TESTING 15-1107	155.00
CHRISTENSEN/RUSTY	REIMB	6.20
CMI INC	BA TEST MOUTH PIECES	58.16
COLORADO COUNTIES INC	2016 PUBLIC LAND DUES	1,591.25
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO DEPARTMENT OF STATE	SO REG ELECTION TRAINING	40.00
COLORADO DIVISION OF VETERANS	NACVSO CONF REG SWARTZ	268.00
COX/CHARLES	REIMB	184.00
CRESTONE GRAPHICS	DOC FEE STAMP	62.50
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	31,029.62
CUSTER COUNTY EXTENSION		65.99
CUSTER COUNTY MEDICAL CLINIC	INMATE CHGS	44.39
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,716.01
DISH NETWORK	JAIL SERVICE	17.82
EL PASO COUNTY	3 CORONER SRVS	4,050.00
ENDPOINT DIRECT	PROCESS TAX NOTICES	380.01
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX	135.18
GCR TIRES & SERVICE	SHERIFF VEHICLE TIRES	651.56
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	181.13
HART INTERCIVIC INC	SFTWR LIC/SUPPORT	10,349.00
HENRICH/JAMES D	REIMB	100.00
HODGSON/ROCKY	CCPHN SUPPLIES	55.07
HOLT FAMILY FUNERAL HOME	SRVS CC-16-021	300.00
IPPOLITO/CHUCK		931.92
KATTNIG/ROBERT (BOB)	REIMB	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEDS LLC	RECORDING SEMI ANNUAL	5,625.01
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	REIMB	4.81
LOWE'S PAY & SAVE INC	CRTHS	66.58

Custer County Payments for General Fund  
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Vendor Name	Description	Amount
MANKEL/PAULA	REPLACE LOST CHECK#57751	182.44
MCCASLAND GLASS	DETENTION GLASS REPLACE	1,242.02
MCFARLAND OIL	LANDFILL FUEL	1,361.22
MOUNTAIN PUBLISHING CO INC/THE	HEALTH NURSE SUBSCRIBE	34.00
NACVSO	CONF REG SWARTZ	300.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	474.51
NAYLOR & GEISEL P.C.	PROF SRVS	160.00
NELSON/KIMBERLY	CCPHNS CLASS	150.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,717.56
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	TREAS OFFICE SUPPLIES	19.66
OFFICE OF THE DIST ATTORNEY	PROF SRV	7,645.83
PIQUETTE ENTERPRISES LLC	FEB ACCOUNTING	794.66
PITNEY BOWES	POSTAGE MACHINE QRTRLY	775.89
PUBLIC SAFETY CENTER	CORONER SUPPLIES	885.97
ROCKY MOUNTAIN FIRE	LANDFILL	114.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	168.00
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	281.83
SBA STRUCTURES LLC	SITE RENTAL	260.84
SHY/CHRISTOPHER (KIT)	TRAVEL/SUPP REIMB 2 MOS	982.44
SIGNS BY SCOTT	SHERIFF VEHICLE SIGNAGE	362.50
SMITH/CLINTON A	FEB PROF SRVS	1,600.00
SOUTHERN REGION COLORADO	SO REG CONF REG	20.00
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	66.29
STATE OF COLORADO	MVR DELIVERABLES	172.02
SWANA	LANDFILL ANNUAL DUES	257.00
SWARTZ/TIM	REIMB 2015 RENOVATION EX	764.09
TASC PVR	FLEX W/H	1,233.32
US BANK	SHERIFF CHARGES	2,098.25
VALLEY ACE HOME CENTER	GRNDS/BLDG	209.36
WAXIE SANITARY SUPPLY	CRTHS PAPER PRODUCTS	522.51
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	20.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	197.98
WET MTN FIRE PROTECTION DIST	1/2 FOREST SRV TK ASMNT	100.00
XEROX BUSINESS SERVICES LLC	CLERK DATA PROCESSING	7,295.17
YOUNG/ROBIN	TRAVEL/EXPENSES REIMBS	130.00
	Final Totals...	103,410.69
	Payroll...	97,444.30

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

Vendor Name	Description	Amount
	Final Totals...	9,539.48
	Payroll...	14,777.99



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

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	SUPPLIES	444.23
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
ARK VALLEY FIRE XTINGUISHER	ANNUAL INSPECT/RECHARGES	868.75
AT & T MOBILITY	SERVICE	208.96
BATTERIES PLUS BULBS	BATTERY PACKS	69.98
BLACK HILLS ENERGY	SERVICE	777.98
BLUE FLAME GAS	WETMORE SHOP SRV	750.00
CCOM	DOT PHYSICAL	70.00
CENTURYLINK	WETMORE SHOP SRV	191.61
CENTURYLINK	WC SHOP SRV	306.24
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	12,868.76
CUSTER COUNTY ROAD & BRIDGE	MACK TRUCK TITLES REIMB	14.40
DELTA RIGGING & TOOLS INC	SUPPLIES	182.00
DRIVE TRAIN INDUSTRIES	PARTS	83.41
FARICY FORD	PARTS	121.37
GALETON GLOVES	INSULATED GLOVES	501.00
GENERAL AIR	SUPPLIES	153.84
IMPERIAL SUPPLIES LLC	SUPPLIES	388.74
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	PAPER PRODUCTS	90.37
MCFARLAND OIL	FUELS	9,709.80
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	372.91
NEWMAN SIGNS INC	SIGNAGE SUPPLIES	941.02
NORUP GAS INC	SERVICE	910.00
PAWNEE BUTTES SEED INC	SEED MIX	583.60
PENROSE STEEL & TUBING INC	SUPPLIES	43.00
POWER MOTIVE	PARTS	688.19
PROCOM	NEW HIRES/RANDOM	162.00
PUEBLO BRAKE & CLUTCH	PARTS	458.40
QUILL CORP	OFFICE SUPPLIES	142.14
ROUND MTN WATER & SANITATION	SRV	194.20
SEIFERT TRUCKING	NATURALS	554.40
SSR AUTO SUPPLY INC	PARTS	295.06
TASC PVR	FLEX W/H	574.98
UNIVERSITY OF COLORADO	KOCH BENOIT SQUIRE CLASS	150.00
VALLEY ACE HOME CENTER	MISC SUPPLIES	453.20
WAGNER EQUIPMENT CO	PARTS	427.27
XEROX CORP	COPIER	60.79
4 RIVERS EQUIPMENT	SUPPLIES	1,051.27
	Final Totals...	36,488.09
	Payroll...	36,488.96

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

Vendor Name	Description	Amount
TASC	CG SHARE FLEX ADMIN	178.56
TASC	RB SHARE FLEX ADMIN	178.56
	Final Totals...	357.12

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

Vendor Name	Description	Amount
BUBIS/JAXINE	WOW-COLO TRADENAME REG	20.00
HOWARD/CINDY	WEBSITE WORK	300.00
SANGRES ART GUILD	SP MARKETING GRANT	300.00
	Final Totals...	620.00