

Custer County Monthly Payments
Payments From April 1, 2016 Through April 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 April 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 April 2016, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2016. Kelley S. Camper County Clerk Date published: May 5, 2016 Wet Mountain Tribune Westcliffe, Colorado

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

Vendor Name	Description	Amount
ANDERSON/DALLAS	REIMB	20.75
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SRV	104.88
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
NORUP GAS INC	SRV	250.00
SANGRE DE CRISTO ELECTRIC	SRV	134.35
	Final Totals...	599.98

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

Vendor Name	Description	Amount
APCO INTERNATIONAL	2016 DUES	92.00
ARTWORKS UNLIMITED	OEM VEHICLE DECALS	525.00
AT & T MOBILITY	OEM CELL SRV	63.29
CENTURYLINK	OEM SRV	104.56
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,101.00
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	21.00
CUSTER COUNTY SEARCH & RESCUE	RETAC	300.35
DIGITCOM ELECTRONICS	DISPATCH EXP	78.75
HOWARD/CINDY	REIMBS	42.33
MED-TECH RESOURCE INC	OEM SUPPLIES	57.24
MOUNTAIN PUBLISHING CO INC/THE	DISPATCH HELP WANTED	168.00
QUILL CORP	OEM OFFICE SUPPLIES	69.54
RANCHER'S ROOST CAFE	HAZ MIT EXP	100.58
	Final Totals...	5,723.64
	Payroll...	8,738.50

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	152.78
AMERICAN PUBLIC LIFE	CN W/H	167.30
AMERITECH INC	DEATH CERT PAPER	21.32
AT & T MOBILITY	CELL PHONES	765.67
ATTEBERY/LYNN		171.35
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	180.00
BLUE FLAME GAS	WCCL SRV	175.00
BLUE TARP FINANCIAL	LANDFILL SUPPLIES	206.95
CANON GLASS INC	2006 DURANGO WINDSHIELD	260.00
CARD SERVICES	ELECTIONS BACKGROUNDS	27.40
CDPHE	LNDFL QRTL Y REPORT	800.37
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	280.00
CENTRAL MOUNTAIN TRAINING	SHERIFF 2016 DUES	350.00
CENTURYLINK	WETMORE FIRE/WCCL SRV	451.68
CENTURYLINK	SERVICE	4,024.94
CHASE CARD SERVICES	BOCC ADMIN BACKGROUNDS	82.20
COLORADO ASSESSORS ASSN	ASSR SUMMER CONF REG	535.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO DIVISION OF PROPERTY	ASSR TRAINING CLASSES	45.00
COX/CHARLES	REIMBS	195.00
CRESTONE GRAPHICS	SHERIFF SHIRTS	490.95
CUSTER COUNTY CLERK	CASH DRAWER INCREASE	50.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,685.62
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARY REIMBS	4,154.39
DAVIDSON/KENNETH E	SHERIFF ATTORNEY SRVS	270.00
DISH NETWORK	JAIL SERVICE	79.36
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FREMONT COUNTY ASSESSOR	WMFPD ELECTION SUPPLIES	13.70
GARFIELD COUNTY CLERK	ELECTION SUPPLIES UOCAVA	72.45
GRAPHIC DESIGNS INTERNATIONAL	SHERIFF VEHICLE DECALS	841.34
HENRICH/JAMES D	REIMBURSEMENTS	487.00
HILTON MYRTLE BEACH RESORT	VSO CONF ACCOM	584.04
IPPOLITO/CHUCK	REIMBS	557.81
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEDS LLC	RECORDS RESTORE PHASE 2	17,052.53
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	SAMS SUPPLIES REIMB	38.82
LOWE'S PAY & SAVE INC	JAIL FOOD	725.08
MCFARLAND OIL	LNDFL FUEL	2,078.08
MIDWEST RADAR & EQUIPMENT	SHERIFF EQUIPT SRV	65.00
MITCHELL/BARRY	CCPHNS RADIO REPROGRAM	115.76
MOUNTAIN PUBLISHING CO INC/THE	SHERIFF HELP WANTED	170.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS/REPAIRS	1,617.47
NAYLOR & GEISEL P.C.	PROF SRVS	500.00
NORUP GAS INC	SHERIFF COMPLEX SRV	921.92

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

Vendor Name	Description	Amount
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	CCPHNS SUPPLIES	329.62
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	APRIL ACCT	794.66
PRECISION GARAGE DOORS LLC	LANDFILL GARAGE DOOR	3,344.00
PROCOM	LNDFL NEW HIRE TESTING	37.00
PROSOURCE SPECIALTIES LLC	SHERIFF SUPPLIES	326.61
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF EXP	200.00
REDWOOD TOXICOLOGY LABORATORY	JAIL TESTING SUPPLIES	262.20
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	177.60
SAM'S CLUB	JAIL SUPPLIES	76.25
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	127.23
SBA STRUCTURES LLC	SITE RENTAL APRIL-MAY	521.68
SCHOCH/BRANDON	DEP CORONER CALL OUT	100.00
SHY/CHRISTOPHER (KIT)	REIMBS	395.00
SMITH/CLINTON A	PROF SRVS	1,600.00
STATE OF COLORADO	APRIL MVR DELIVERABLES	215.11
STOLTZFUS/GAIL		491.94
SWARTZ/TIM	REIMBS	626.75
SYMBOLARTS LLC	SHERIFF BADGES	1,070.00
TASC PVR	FLEX W/H	1,083.32
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENTS TESTING	351.40
TOTAL OFFICE SOLUTIONS	CLERKS OFFICE SUPPLIES	126.16
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
ULINE	RECYCLING SUPPLIES	886.55
ULTRA MAX	SHERIFF AMMO	578.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER SUPPLIES	115.11
US BANK	SHERIFF CHARGES	378.82
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	335.63
VIVID INK AND TONER	SHERIFF SUPPLIES	354.89
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	15.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	90.83
WET MTN FIRE PROTECTION DIST	VERDEMONT REPEATER MAINT	313.58
WILLIAMS/MARIAN	COOKING MATTERS CLASS	146.68
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27
4 RIVERS EQUIPMENT	LNDFL CUTTING EDGE	1,982.59
	Final Totals...	105,554.94
	Payroll...	94,383.82

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

Vendor Name	Description	Amount
	Final Totals...	12,602.95
	Payroll...	14,475.28

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

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	CYLINDER RENTALS	421.71
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
AT & T MOBILITY	SERVICE	193.89
BLUE FLAME GAS	WETMORE SHOP SRV	250.13
CALIFORNIA CONTRACTORS	SAFETY GLASSES	119.76
CANON GLASS INC	REPLACE GLASS	866.37
CENTURYLINK	WETMORE SHOP SRV	187.82
CENTURYLINK	WC SHOP SRV	306.43
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	9,868.76
DENVER TRUCK SALES & EQUIPMENT	SPRAY HOSE	2,255.04
DRIVE TRAIN INDUSTRIES	PARTS	789.62
FIRST	FIRST AID SUPPLIES	63.88
FRED PRYOR SEMINARS	RUSTY/ROGER SEMINAR	298.00
HOUGH ELECTRIC	PVC PIPE	65.00
INTERSTATE BILLING SERVICE	SUPPLIES	293.33
IPPOLITO/CHUCK	REIMB LAPTOP PURCHASE	616.38
J J KELLER & ASSOCIATES INC	OSHA MANUAL UPDATE	266.00
KNECHT HOME CENTER OF CANON	WELDING SUPPLIES	47.92
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	PAPER/CLEANING PRODUCTS	142.62
MHC KENWORTH	PARTS	461.17
NAPA AUTO PARTS OF WESTCLIFFE	PARTS/REPAIRS	3,553.82
NEWMAN SIGNS INC	CONES	229.32
NORUP GAS INC	WC SHOP SRV	455.00
PROCOM	DOT COMPLIANCE SEMINAR	178.00
QUILL CORP	OFFICE SUPPLIES	238.38
ROUND MTN WATER & SANITATION	SERVICE	1,970.00
SAFETY-KLEEN CORP	WETMORE/WC SERVICE	595.89
SNAP ON TOOLS	CASTER	11.95
TASC PVR	FLEX W/H	574.98
VALLEY ACE HOME CENTER	MISC SUPPLIES	1,913.36
WAGNER EQUIPMENT CO	PARTS	3,909.55
WESTCLIFFE PETROLEUM	FUELS	10,645.46
WHITEHALLS ALPINE BG	MISC FLUIDS	312.25
WRIGHT ELECTRIC LLC	MAIN BLDG TO GENERATOR	3,699.00
XEROX CORP	COPIER	53.25
	Final Totals...	46,478.26
	Payroll...	35,255.24

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

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	8,981.00
	Final Totals...	8,981.00

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

Vendor Name	Description	Amount
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	570.80
	Final Totals...	660.80