

Custer County Monthly Payments  
Payments From July 1, 2016 Through July 29, 2016

| Header and Footer Text  |
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| NOTICE<br>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 July 29, 2016.  |
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| STATE OF COLORADO<br>COUNTY OF CUSTER<br><br>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 July 2016, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2016.<br><br>Kelley S. Camper<br>County Clerk<br><br>Date published: August 4, 2016<br>Wet Mountain Tribune<br>Westcliffe, Colorado |

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

| Vendor Name               | Description      | Amount |
|---------------------------|------------------|--------|
| ASCENT AVIATION GROUP INC | JUN/JUL POS CHG  | 60.00  |
| CENTURYLINK               | SRV              | 107.88 |
| DDW INC                   | WIRELESS SRV     | 60.00  |
| SANGRE DE CRISTO ELECTRIC | SERVICE          | 284.25 |
| VALLEY ACE HOME CENTER    | AIRPORT SUPPLIES | 14.99  |
|                           | Final Totals...  | 527.12 |

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

| Vendor Name                    | Description          | Amount    |
|--------------------------------|----------------------|-----------|
| AT & T MOBILITY                | OEM SRVS             | 85.32     |
| CASCADE RESCUE CO              | RETAC                | 2,594.75  |
| CENTURYLINK                    | OEM SRV              | 107.81    |
| CUSTER COUNTY EMPLOYEES HIT    | INSURANCE            | 3,331.00  |
| CUSTER COUNTY ROAD & BRIDGE    | OEM FUEL             | 34.39     |
| HOWARD/CINDY                   | REIMBS               | 109.03    |
| STAPLES CREDIT PLAN            | DISPATCH SUPPLIES    | 83.87     |
| TXI TELECOM XCHANGE INTERNAT'L | DISPATCH TTY TESTING | 240.00    |
|                                | Final Totals...      | 6,586.17  |
|                                | Payroll...           | 11,313.89 |

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

| Vendor Name                    | Description              | Amount    |
|--------------------------------|--------------------------|-----------|
| AMERICAN FIDELITY ASSURANCE    | DS W/H                   | 129.58    |
| AMERICAN PUBLIC LIFE           | CN W/H                   | 161.10    |
| AMERITECH INC                  | DEATH CERT PAPER         | 19.68     |
| AT & T MOBILITY                | EPR PHONES/SRV           | 1,800.18  |
| BALLARD/TRACY                  | ELECTIONS                | 20.00     |
| BERG HILL GREENLEAF & RUSCITTI | PROF SRVS                | 337.50    |
| BERRY/SHERON                   | ELECTION JUDGE           | 170.00    |
| BOB BARKER CO INC              | JAIL SUPPLIES            | 94.56     |
| CAMPER/KELLEY                  | ELECTION REIMBS          | 14.45     |
| CARD SERVICES                  | CLERKS CONF REGISTRATION | 1,096.73  |
| CCEDC                          |                          | 2,390.00  |
| CDPHE                          | LNDFL 2ND QRTR REPORT    | 1,154.67  |
| CDPHE ADMIN DIV & FIN SRVS     | OWTS PERMIT SURCHG       | 400.00    |
| CDPHE LSD LABORATORY SERVICES  | PHM2016000000000540      | 155.00    |
| CENTURYLINK                    | WCCL/FIRE SRVS           | 342.24    |
| CENTURYLINK                    | SERVICE                  | 3,954.92  |
| CHEMATOX LABORATORY            | BA TESTING 16-0428       | 60.00     |
| CLIFFES AUTO SERVICES/THE      | SHERIFF REPAIRS          | 69.95     |
| CMI ROADBUILDING INC           | LNDFL COMPACTOR REPAIR   | 173.15    |
| COLORADO DEPARTMENT OF REVENUE | GARNISHMENT              | 135.00    |
| COX/CHARLES                    | REIMBURSEMENTS           | 283.95    |
| CUSTER COUNTY EMPLOYEES HIT    | INS W/H                  | 33,724.30 |
| CUSTER COUNTY EXTENSION        |                          | 1,398.55  |
| CUSTER COUNTY MEDICAL CLINIC   | INMATE MEDICAL           | 161.75    |
| CUSTER COUNTY ROAD & BRIDGE    | SHERIFF FUEL             | 2,105.83  |
| DISH NETWORK                   | INMATE SRV               | 52.09     |
| FAMILY SUPPORT REGISTRY        | GARNISHMENT              | 442.00    |
| FOX DRUG INC                   | INMATE RX                | 1.94      |
| GAIDE/BRENDA                   | MILEAGE TO BOCC MTG      | 27.50     |
| GCR TIRES & SERVICE            | SHERIFF TIRES            | 1,497.84  |
| HALPIN/TIFFANY                 | SHERIFF DECALS           | 78.00     |
| HENRICH/JAMES D                | REIMBURSEMENTS           | 601.00    |
| HOLT FAMILY FUNERAL HOME       | SRVS                     | 575.00    |
| IPPOLITO/CHUCK                 |                          | 858.32    |
| KATTNIG/ROBERT (BOB)           | REIMBS                   | 75.00     |
| LEDS LLC                       | CLERK EXPENSES           | 9,258.00  |
| LEGALSHIELD                    | LS W/H                   | 38.85     |
| LEITSCHUH/JUDY                 | ELECTION JUDGE           | 115.00    |
| LOWE'S PAY & SAVE INC          | IMATE FOOD               | 941.37    |
| MARTIN/RHONDA K                | REIMBS                   | 10.90     |
| MCFARLAND OIL                  | LANDFILL FUEL            | 1,271.55  |
| MILLER/PEGGY                   | ELECTION JUDGE           | 125.00    |
| MKOPS LLC                      | LANDFILL PROF SRVS       | 280.00    |
| NAPA AUTO PARTS OF WESTCLIFFE  | LANDFILL SUPPLIES        | 359.68    |
| NAYLOR & GEISEL P.C.           | PROF SRVS                | 140.00    |
| NEWCOMB/DOREEN                 | ELECTION JUDGE           | 230.00    |

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

| Vendor Name                   | Description              | Amount    |
|-------------------------------|--------------------------|-----------|
| NORUP GAS INC                 | SHERIFF COMPLEX SRV      | 75.00     |
| OAK DISPOSAL SERVICE          | LANDFILL FACILITIES      | 96.50     |
| OFFICE DEPOT                  | ASSR SUPPLIES            | 181.29    |
| OFFICE OF THE DIST ATTORNEY   | PROF SRVS                | 7,645.83  |
| PARRENT/FREDRICK              | ELECTION JUDGE           | 599.00    |
| PIQUETTE ENTERPRISES LLC      | JULY ACCOUNTING          | 794.66    |
| RANCHER'S ROOST CAFE          | VSO WORKSHOP             | 174.00    |
| ROUND MTN WATER & SANITATION  | CRTHS SRV                | 427.20    |
| SAGE/CANDI                    | ELECTIONS                | 55.00     |
| SAM'S CLUB                    | INMATE NON FOOD SUPPLIES | 218.51    |
| SANGRE DE CRISTO ELECTRIC     | LNDFL SRV                | 74.36     |
| SBA STRUCTURES LLC            | SITE RENTAL              | 260.84    |
| SHAW/JOHN                     | ELECTIONS                | 460.00    |
| SHY/CHRISTOPHER (KIT)         | REIMBS                   | 75.00     |
| SIRCHIE FINGERPRINT LABS      | SHERIFF SUPPLIES         | 174.06    |
| SMITH/CLINTON A               | PROF SRVS                | 1,600.00  |
| SSR AUTO SUPPLY INC           | SHERIFF SUPPLIES         | 36.86     |
| STAPLES CREDIT PLAN           | SHERIFF SUPPLIES         | 515.36    |
| STATE OF COLORADO             | MVR DELIVERABLES         | 255.73    |
| STEIGERWALT/SUSAN             | ELECTIONS                | 120.00    |
| STOLTZFUS/GAIL                | REIMBURSEMENTS           | 141.01    |
| STREBIG/JERRY                 | ELECTIONS                | 200.00    |
| SUMMIT FOUNDATION/THE         | RURAL PHILANTHROPY DAYS  | 500.00    |
| SWARTZ/TIM                    |                          | 487.66    |
| SYMBOLARTS LLC                | SHERIFF SUPPLIES         | 1,350.00  |
| TASC PVR                      | FLEX W/H                 | 999.99    |
| TECHNICAL RESOURCE MANAGEMENT | JAIL SUPPLIES            | 807.35    |
| TOTAL OFFICE SOLUTIONS        | CLERK SUPPLIES           | 11.96     |
| ULINE                         | RECYCLING SUPPLIES       | 153.46    |
| US BANK                       |                          | 1,452.62  |
| VALLEY ACE HOME CENTER        | SHERIFF SUPPLIES         | 266.31    |
| WARRIOR KIT                   | SHERIFF SUPPLIES         | 216.08    |
| WARWICK DENVER HOTEL          | ASSR CLASS ACCOM         | 688.00    |
| WEATHERS/EMANUEL              | CWP REFUND               | 15.00     |
| WEST CUSTER CO HOSPITAL DIST  | CCPHNS SUPPLIES          | 475.00    |
| WET MOUNTAIN TRIBUNE          | BOCC PUBLISHING          | 61.94     |
| WRIGHT ELECTRIC LLC           | LANDFILL INSTALL         | 190.00    |
| XEROX BUSINESS SERVICES LLC   | ASSR DATA PROCESSING     | 6,229.27  |
| YACKLEY/DEBORAH               | ELECTION JUDGE           | 830.00    |
| YORK/NANCY                    | ELECTIONS                | 195.00    |
| YOUNG/ROBIN                   | TRAVEL                   | 578.00    |
| 4 RIVERS EQUIPMENT            | LANDFILL REPAIRS         | 18.55     |
|                               | Final Totals...          | 97,038.53 |
|                               | Payroll...               | 99,391.05 |

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

| Vendor Name | Description     | Amount    |
|-------------|-----------------|-----------|
|             | Final Totals... | 11,264.18 |
|             | Payroll...      | 13,992.22 |

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

| Vendor Name                   | Description          | Amount    |
|-------------------------------|----------------------|-----------|
| AFLAC                         | AF W/H               | 56.16     |
| AIRGAS INTERMOUNTAIN INC      | CYLINDER RENTALS     | 423.25    |
| AMERICAN FIDELITY ASSURANCE   | DS W/H               | 532.52    |
| AT & T MOBILITY               | SERVICE              | 184.14    |
| BLUE TARP FINANCIAL           | PRO SEAT             | 921.02    |
| CCOM                          | CDOT EXAM            | 70.00     |
| CENTURYLINK                   | WETMORE SHOP SRV     | 185.52    |
| CENTURYLINK                   | WC SHOP SRV          | 332.97    |
| CUSTER COUNTY EMPLOYEES HIT   | INSURANCE            | 11,710.56 |
| DELTA RIGGING & TOOLS INC     | TRAFFIC CONES        | 239.40    |
| DIVISION OF RECLAMATION       | SOUTH PIT ANNUAL FEE | 791.00    |
| FEDERAL SAFETY COMPLIANCE     | 2016 R OSHA/EPA PKG  | 298.50    |
| GCR TIRES & SERVICE           | TIRES                | 496.36    |
| GP POWER SYSTEMS              | SAW REPAIR           | 50.00     |
| HAMMOND AIR CONDITIONING LTD  | 24 V RELAY           | 35.65     |
| INTERSTATE BILLING SERVICE    | PARTS                | 285.18    |
| LAWSON PRODUCTS INC           | MISC SHOP SUPPLIES   | 287.90    |
| LEGALSHIELD                   | LS W/H               | 51.80     |
| LOWE'S PAY & SAVE INC         | PAPER PRODUCTS       | 62.93     |
| MCCANDLESS TRUCK CENTER LLC   | PARTS                | 183.96    |
| MCFARLAND OIL                 | FUEL                 | 1,702.84  |
| NAPA AUTO PARTS OF WESTCLIFFE | MISC PARTS           | 312.55    |
| PROCOM                        | TESTING/SUPPLIES     | 41.00     |
| PUMPS AND MORE LLC            | UNIONS & CAMS        | 259.26    |
| QUILL CORP                    | OFFICE SUPPLIES      | 131.55    |
| ROUND MTN WATER & SANITATION  | SERVICE              | 446.23    |
| RUSLER IMPLEMENT CO           | PARTS                | 69.25     |
| SAFETY-KLEEN CORP             | WC/WETMORE SRV       | 599.09    |
| TASC PVR                      | FLEX W/H             | 574.98    |
| VALLEY ACE HOME CENTER        | SUPPLIES             | 497.93    |
| WAGNER EQUIPMENT CO           | MISC SUPPLIES        | 400.73    |
| WESTCLIFFE PETROLEUM          | TIRES                | 711.72    |
| WET MOUNTAIN TRIBUNE          | HELP WANTED          | 81.00     |
| XEROX CORP                    | COPIER               | 61.94     |
|                               | Final Totals...      | 23,088.89 |
|                               | Payroll...           | 32,523.86 |

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

| Vendor Name                    | Description            | Amount    |
|--------------------------------|------------------------|-----------|
| COLORADO STATE TREASURER       | UNEMPLOY BENEFIT REIMB | 6,182.00  |
| FIRST RESPONDER COMMUNICATIONS | DEER PEAK REPAIRS      | 13,262.62 |
| MCCASLAND GLASS                | ANNEX WINDOW REPAIRS   | 1,337.00  |
|                                | Final Totals...        | 20,781.62 |



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

| Vendor Name                   | Description             | Amount |
|-------------------------------|-------------------------|--------|
| UNITED REPROGRAPHIC SUPPLY    | ASSR COPIER MAINT AGREE | 90.00  |
| WELLS FARGO FINANCIAL LEASING | ASSR MAPPING COPIER     | 285.40 |
|                               | Final Totals...         | 375.40 |