

Custer County Monthly Payments  
Payments From August 1, 2016 Through August 31, 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 August 31, 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 August 2016, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2016.  Kelley S. Camper County Clerk  Date published: September 8, 2016 Wet Mountain Tribune Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
ANDERSON/DALLAS	REIMBS	11.76
ARTHUR J GALLAGHER RISK	INSURANCE	1,343.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SERVICE	107.88
DDW INC	SERVICE	60.00
JOLLEY/ROBERT	REIMBS	161.93
SANGRE DE CRISTO ELECTRIC	SRV	131.95
VALLEY ACE HOME CENTER	SUPPLIES	20.96
	Final Totals...	1,867.48

Custer County Payments for Capital Improvement Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
ANDERSON HALLAS ARCHITECTS, PC	COURT SPACE NEEDS STUDY	6,921.32
UNITED REPROGRAPHIC SUPPLY	COPIER MAINTENANCE	90.00
WELLS FARGO FINANCIAL LEASING	MAPPING COPIER	285.40
	Final Totals...	7,296.72

Custer County Payments for Conservation Trust Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
SQUIRE/ROGER	TRANSLATOR WORK	67.41
	Final Totals...	67.41

Custer County Payments for Emergency Services Fund  
 Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
AT & T MOBILITY	OEM SERVICE	85.32
CENTURYLINK	OEM SRV	109.54
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,060.00
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	41.99
DIGITCOM ELECTRONICS	DISPATCH REPAIRS	728.55
HOWARD/CINDY		503.46
IPPOLITO/CHUCK	LAPTOP FOR OEM	1,624.45
TETRA TECH INC	OEM CUSTER COUNTY HMP	10,000.00
THIEM/MICHAEL	OEM HVAC EMPG PROJECT	3,912.00
WET MOUNTAIN TRIBUNE	OEM PUB	3.15
WRIGHT ELECTRIC LLC	LABOR FOR OEM AC INSTALL	1,393.00
	Final Totals...	22,461.46
	Payroll...	12,383.42

Custer County Payments for General Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	161.10
AT & T MOBILITY	SRV	1,010.93
ATTEBERY/LYNN	REIMBS	430.22
CAMPER/KELLEY	TRAVEL	303.09
CARD SERVICES	TRAVEL	196.83
CENTURYLINK	WCCL SRV	341.84
CENTURYLINK	SERVICE	3,975.17
CHEMATOX LABORATORY	BA TESTING	280.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	REIMBS	251.00
CRESTONE GRAPHICS	ASSR BUSINESS CARDS	50.00
CSU COOPERATIVE EXTENSION	QTRLY COUNTY PAYMENT	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	33,480.64
CUSTER COUNTY EXTENSION	WEED SPRAYING/TOUR	2,946.33
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	4,294.70
CUSTER COUNTY MEDICAL CLINIC	INMATE MEDICAL	161.75
CUSTER COUNTY PLANNING	SUPPLIES	23.41
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	4,297.90
CUSTER COUNTY SCHOOL DIST C-1	NURSE CONTRACT LABOR	954.55
DISH NETWORK	INMATE SRV	59.15
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	ELECTIONS EXP	214.33
FOX DRUG INC	INMATE RX	71.21
GAIDE/BRENDA	MILEAGE	148.00
GARREN ROSS & DENARDO INC	CG SHARE 2015 AUDIT	12,925.66
HAMMOND/MARYANNE	MILEAGE REIMBURSE	50.00
HENRICH/JAMES D	REIMBS	115.00
ICP	2017 COMPLIANCE POSTERS	125.00
INCENTA HEALTH	KIOSK RENEWAL FEE	1,000.00
IPPOLITO/CHUCK	IT SUPPLIES	432.07
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	INMATE FOOD	931.22
MARSHALL & SWIFT	DUES HANDBOOKS	1,047.03
MARTIN/RHONDA K	VACCINE MON KITS	182.40
MB POLICE EQUIPMENT	SHERIFF UNIFORM SUPPLIES	12.99
MOUNTAIN PUBLISHING CO INC/THE	P & Z SUBSCRIPTION	34.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEHICLE MAINT	968.25
NAYLOR & GEISEL P.C.	PROFESSIONAL SERVICES	300.00
OAK DISPOSAL SERVICE	CRTHS SRV	44.00
OFFICE DEPOT	P & Z OFFICE SUPPLIES	556.49
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	7,645.83
PIQUETTE ENTERPRISES LLC	AUGUST ACCT	794.66
PITNEY BOWES	QTRLY LEASE CONTRACT	775.89
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	447.50

Custer County Payments for General Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
SAM'S CLUB	JAIL NON FOOD SUPPLIES	448.17
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	74.85
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SHY/JAKE	CARDBOARD LOADING	120.00
SIGNS BY SCOTT	SHERIFF DECALS	125.22
SMITH/CLINTON A	PROF SRV	1,613.50
SSR AUTO SUPPLY INC	SHERIFF REPAIRS	2.98
STATE OF COLORADO	MVR	252.80
STEWART/ARDITH	SUPPLIES REIMB	65.45
STOLTZFUS/GAIL	REIMBS	554.55
SWARTZ/TIM	TRAVEL REIMBURSE	48.00
TASC PVR	FLEX PLAN	999.99
TECHNICAL RESOURCE MANAGEMENT	SCREENING KITS	462.15
TOTAL OFFICE SOLUTIONS	CLERKS OFFICE SUPPLIES	64.85
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	4,000.00
US BANK	JAIL TRAINING	303.15
VALLEY ACE HOME CENTER	MAINTENANCE SUPPLIES	360.76
VIVID INK AND TONER	SHERIFF OFFICE SUPPLIES	248.61
WARRIOR KIT	SHERIFF UNIFORMS	85.00
WARWICK DENVER HOTEL	ASSR TRAINING EXPENSE	344.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	209.96
WET MTN FIRE PROTECTION DIST	TOWER MAINTENANCE	151.12
WILSON/CHRISTINA	REIMBS	69.77
XEROX BUSINESS SERVICES LLC	DATA PROCESSING	7,345.69
YOUNG/CRYSTAL	TRAVEL REIMBS	355.59
YOUNG/ROBIN	TRAVEL REIMBURSE	298.00
	Final Totals...	105,125.57
	Payroll...	102,845.93

Custer County Payments for Human Services Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
	Final Totals...	23,774.43
	Payroll...	13,992.22



Custer County Payments for Road and Bridge Fund  
 Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	1,649.00
AFLAC	AF W/H	53.00
AIRGAS INTERMOUNTAIN INC	CYLINDER RENT	443.62
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
ANDERSON/BARBARA	ADMIN ASSIST	707.20
AT & T MOBILITY	SRV	186.28
BLUE TARP FINANCIAL	PUMP REPAIR KIT	27.99
CCOM	DOT EXAM	100.00
CDPHE	APEN PERMIT	152.90
CENTURYLINK	WETMORE SHOP SRV	186.24
CENTURYLINK	SERVICE	338.53
CHRISTENSEN/RUSTY	REIMBS	18.42
CITY OF FLORENCE	WATER MAY & JUNE	84.00
COBITCO INC	ASPHALT	74,203.60
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,981.56
FIRST	FIRST AID SUPPLIES	36.98
GALETON GLOVES	VESTS & MARKING PAINT	294.64
GARREN ROSS & DENARDO INC	RB SHARE 2015 AUDIT	12,925.66
INTERSTATE BILLING SERVICE	VEHICLE PARTS	270.05
LAWSON PRODUCTS INC	MISC SHOP SUPPLIES	294.03
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	BOTTLED WATER	10.50
MID AMERICA RESEARCH CHEMICAL	LUBRICANT & CLEANERS	227.04
MOUNTAIN PUBLISHING CO INC/THE	DISPLAY AD	55.00
NAPA AUTO PARTS OF WESTCLIFFE	VEHICLE PARTS	1,875.72
NEWMAN SIGNS INC	SIGNS	235.70
PENROSE STEEL & TUBING INC	SQUARE TUBING	6,955.81
PROCOM	TESTING & SUPPLIES	160.50
PUEBLO BEARING SERVICE	GREASE GUN	113.60
PUEBLO BRAKE & CLUTCH	PARTS	282.97
ROUND MTN WATER & SANITATION	SERVICE	874.46
SNAP ON TOOLS	TOOLS	299.99
TASC PVR	FLEX W/H	574.98
TRUE VALUE HARDWARE & TRAILERS	BALANCE DUE	1.28
VALLEY ACE HOME CENTER	MISC SUPPLIES	1,699.34
WAGNER EQUIPMENT CO	FIELD SERVICE	1,128.13
WESTCLIFFE PETROLEUM	GAS/DIESEL FUEL	13,870.20
WET MOUNTAIN TRIBUNE	PUBLIC NOTICE CHIP SEAL	3.15
WHITEHALLS ALPINE BG	2255 FLUID	507.60
WRIGHT ELECTRIC LLC	NEW 400AMP SERVICE	8,990.00
XEROX CORP	COPIER	168.60
4 RIVERS EQUIPMENT	PARTS	1,436.86
	Final Totals...	143,009.45
	Payroll...	42,222.67

Custer County Payments for Self Insurance Fund  
Payments From August 1, 2016 Through August 31, 2016

Vendor Name	Description	Amount
TASC	CG TASC ADMIN SHARE	163.68
TASC	RB SHARE TASC ADMIN	163.68
	Final Totals...	327.36