

Custer County Monthly Payments
Payments From November 1, 2016 Through November 30, 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 November 30, 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 November 2016, as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2016. Kelley S. Camper County Clerk Date published: December 8, 2016 Wet Mountain Tribune Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	MONTHLY POS CHARGE	30.00
CENTURYLINK	SERVICE	107.88
DDW INC	AIRPORT INTERNET SERVICE	60.00
NORUP GAS INC	SERVICE	31.38
ROCKY MOUNTAIN FIRE	FIRE EXT SERV	115.00
SANGRE DE CRISTO ELECTRIC	SERVICE	140.82
VALLEY ACE HOME CENTER	SUPPLIES	28.46
	Final Totals...	513.54

Custer County Payments for General Fund
 Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF EXPENSE	354.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	161.10
AT & T MOBILITY	EPR SERVICE	201.45
ATTEBERY/LYNN	REIMBS	401.09
BERRY/SHERON	ELECTION JUDGE	335.00
BISTODEAU/LORI	ELECTIONS	50.00
BOB BARKER CO INC	INMATE SUPPLIES	321.75
C & C DISPOSAL INC	JUNKINS FIRE	498.10
CAMPER/KELLEY	TRAVEL	54.00
CANON GLASS INC	SHERIFF WINDSHIELDS	320.00
CCEDC	CCEDC PROJECT # 2	15,741.79
CENTURYLINK	WCCL SRV	365.27
CENTURYLINK	SERVICE	4,008.64
CHEMATOX LABORATORY	SHERIFF BLOOD COLLECTS	84.70
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO DEPT OF AGRICULTURE	SCALE LICENSE RENEWAL	200.00
COX/CHARLES	OCTOBER EXP	216.00
CRENSHAW/LYN	COOKING MATTERS REIMBS	87.97
CRESTONE GRAPHICS	P & Z SUPPLIES	339.05
CSU COOPERATIVE EXTENSION	R YOUNG QRTLY FORMULA	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	33,479.64
CUSTER COUNTY EXTENSION		659.99
CUSTER COUNTY PLANNING	CAR WASH REIMB	6.00
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,564.94
CUSTER COUNTY SCHOOL DIST C-1	CONTRACT LABOR	954.55
DELL MARKETING L P	SECURITY CAMERA SERVER	700.50
DISH NETWORK	CUSTER COUNTY JAIL SRV	76.27
DOI BLM	ROW COMM SITE RENTAL	2,940.40
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
GMACK ENTERPRISES LLC	SHERIFF ATV MAINTENANCE	101.95
GOOD BULB	CRTHS SUPPLIES	133.67
HART INTERCIVIC INC	2016 GENERAL ELECTION	9,591.96
HENRICH/JAMES D		186.41
HOWARD/CINDY	JUNKINS FIRE	143.29
HWY 96 ROADHOUSE	JUNKINS FIRE	32.00
IAAO	ASSR MEMBERSHIP DUES	175.00
IPPOLITO/CHUCK	REIMBS	3,638.47
JLM	WASTE TIRES REMOVAL	1,096.00
KATTNIG/ROBERT (BOB)	REIMBS	75.00
KEFFER/MARILYN	ELECTIONS	50.00
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	REIMBS	78.10
LEITSCHUH/JUDITH	ELECTION JUDGE	755.00
LOWE'S PAY & SAVE INC	JAIL FOOD	1,717.80
MAINTENANCE ENGINEERING LTD	JAIL BULBS	605.06

Custer County Payments for General Fund
 Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
MARTIN/RHONDA K	REIMB	57.10
MCFARLAND OIL	LANDFILL FUEL	1,347.78
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	65.42
NEWCOMB/DOREEN	ELECTION JUDGE	565.00
NORUP GAS INC	SHERIFF COMPLEX SRV	342.76
OAK DISPOSAL SERVICE	JUNKINS FIRE	436.50
ODLE/CARMALENE	TRAVEL	147.29
OFFICE DEPOT	TREAS OFFICE SUPPLIES	26.71
OFFICE DEPOT	CCPHNS SUPPLIES	107.94
OFFICE OF THE DIST ATTORNEY	PROF SRV	7,645.83
PIQUETTE ENTERPRISES LLC	NOV ACCT	914.66
PITNEY BOWES	POSTAGE MACHINE QRTL	775.89
REIDA/BRIDGETTE	COVA CONF REIMBS	129.30
ROCKY MOUNTAIN FIRE	SERVICING	341.00
ROTH/RANDALL		43.18
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	249.60
SAGE/CANDI	ELECTION JUDGE	95.00
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	75.73
SCHOCH/BRANDON	CORONER REIMB	235.78
SHAW/JOHN	ELECTION JUDGE	717.50
SHY/CHRISTOPHER (KIT)	TRAVEL/REIMBS	167.00
SMITH/CLINTON A	PROF SRVS	1,600.00
SSR AUTO SUPPLY INC	SHERIFF HEADLIGHTS	202.80
STAPLES CREDIT PLAN	SHERIFF SUPPLIES	119.82
STATE OF COLORADO	NOV MVR DELIVERABLES	176.48
STEIGERWALT/SUSAN	ELECTION JUDGE	337.50
STODOLA/TIM	COOKING MATTERS REIMBS	67.54
STOLTZFUS/GAIL		856.64
STREBIG/JERRY	ELECTION JUDGE	465.00
SUGAR & SPICE MTN BAKERY	FLU SHOT CLINIC SNACKS	183.48
SWARTZ/TIM		203.54
SYMBOLARTS LLC	BADGE REPAIR	50.00
TASC PVR	FLEX W/H	999.99
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENT TESTING	196.30
TENNESSEE CHILD SUPPORT	GARNISHMENT	316.00
TERRY/TRACI	COOKING MATTERS REIMBS	91.79
TRUE VALUE HARDWARE & TRAILERS	SHERIFF TRLR VENT	19.99
US BANK		1,630.85
VALLEY ACE HOME CENTER	LANDFILL REPAIRS	399.83
WARRIOR KIT	SHERIFF SUPPLIES	1,260.00
WAXIE SANITARY SUPPLY	CRTHS PAPER PRODUCTS	144.99
WEBER/JUNE	JUNKINS FIRE	524.79
WET MOUNTAIN TRIBUNE	TREAS DELINQUENT PUBS	3,569.47
WIGGIN/TED	MRC MTG SUPPLIES	108.60
WILLIAMS/MARIAN	COOKING MATTERS REIMBS	220.47
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27

Custer County Payments for General Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
YACKLEY/DEBORAH	ELECTION JUDGE	735.00
YORK/NANCY	ELECTION JUDGE	702.50
YOUNG/ROBIN	TRAVEL	291.47
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	159.79
	Final Totals...	123,923.21
	Payroll...	106,910.49

Custer County Payments for Human Services Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
	Final Totals...	12,313.22
	Payroll...	15,268.60

Custer County Payments for Road and Bridge Fund
 Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUEL	12,976.40
AFLAC	AF INSURANCE W/H	53.00
AIRGAS USA LLC	CYLINDER RENTAL	420.99
AMERICAN FIDELITY ASSURANCE	DS INS W/H	394.44
AMSTERDAM PRINTING	2017 CALENDARS	222.60
BATTERIES PLUS BULBS	BATTERIES	405.79
BLUE FLAME GAS	WETMORE SHOP SERVICE	187.50
BOBCAT OF THE ROCKIES	SKID STEER RENTAL	643.80
CANON RENTAL SALES	COMPRESSOR RENTAL	871.20
CENTURYLINK	WETMORE SHOP SRV	183.28
CENTURYLINK	WC SHOP SERVICE	331.56
CITY OF FLORENCE	BULK WATER	99.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	12,441.56
ENVIROTECH SERVICES INC	DURABLEND	17,162.16
FASTENAL	SHOP SUPPLIES	69.54
FRANK'S UPHOLSTERY	RE-COVER GRADER SEAT	225.00
IPPOLITO/CHUCK	REIMBS OFFICE SUPPLIES	172.13
KS STATE BANK	MACK TRUCKS LEASE PYMNT	71,888.77
LAWSON PRODUCTS INC	MISC SUPPLIES	135.00
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	BLUE DEF 2.5 GAL	24.82
LOWE'S PAY & SAVE INC	MISC SUPPLIES	23.44
MCCANDLESS TRUCK CENTER LLC	MISC REPAIR PARTS	420.12
MOTOROLA SOLUTIONS	RADIOS	6,950.00
NAPA AUTO PARTS OF WESTCLIFFE	REPAIR PARTS	260.98
PUEBLO BRAKE & CLUTCH	REPAIR PARTS	142.00
PUMPS AND MORE LLC	FOOT VALVE	155.83
QUILL CORP	OFFICE SUPPLIES	129.98
ROUND MTN WATER & SANITATION	BULK WATER	707.52
SKYLINE STEEL	GALV ANNULAR BAND	8,866.15
SQUIRE/ROGER	TRAINING CLASS	15.00
TASC PVR	FLEX W/H	574.98
TONY'S MOUNTAIN PIZZA	MSHA TRAINING	90.82
TRI STATE OIL RECLAIMERS	USED OIL PICKUP	120.00
VALLEY ACE HOME CENTER	MISC SUPPLIES	73.33
WAGNER EQUIPMENT CO	MISC PARTS	235.43
XEROX CORP	COPIER	100.20
	Final Totals...	137,826.12
	Payroll...	39,188.16

Custer County Payments for Self Insurance Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	PUBLIC TRUSTEE POS BOND	100.00
ZIMMERMANS BODY SHOP	SHERIFF REPAIRS TRUCK	5,549.90
	Final Totals...	5,649.90

Custer County Payments for Tourism Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
TONY'S MOUNTAIN PIZZA	EVENT ROUNDUP MEETING	200.00
	Final Totals...	200.00

Custer County Payments for Emergency Services Fund
 Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
CENTURYLINK	OEM LANDLINE	107.43
CRESTONE GRAPHICS	EVAC ORDER CARD STOCK	82.15
CUSTER COUNTY EMPLOYEES HIT	EMS INSURANCE	4,794.60
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	134.37
DIGITCOM ELECTRONICS	DISP FIRMWARE UPGRADE	274.95
HOWARD/CINDY	OEM CELL PHONE	1,085.06
MCCASLAND GLASS	REPLACE DISPATCH WINDOW	527.72
MIDWEST CARD AND ID SOLUTIONS	SOFTWARE LICENSE KEY	250.00
MOTOROLA SOLUTIONS	OEM RADIOS	1,070.33
TETRA TECH INC	TETRA TECH CONTRACT	22,019.49
US BANK	DISPATCH EXP	181.22
WDSL	WDSL PROGRAMMING	900.00
WEST CUSTER CO HOSPITAL DIST	RETAC REIMBS	1,498.92
	Final Totals...	32,926.24
	Payroll...	12,844.09

Custer County Payments for Capital Improvement Fund
Payments From November 1, 2016 Through November 30, 2016

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP CONSTRUCTION	83,052.02
UNITED REPROGRAPHIC SUPPLY	ASSESSOR COPIER MAINT	90.00
WELLS FARGO FINANCIAL LEASING	ASSESSOR MAPPING COPIER	285.40
	Final Totals...	83,427.42