

Custer County Monthly Payments
Payments From December 1, 2015 Through December 30, 2015

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 December 30, 2015.

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 December 2015, as shown by the records and files of my office. Given under my hand and official seal this month of December A.D. 2015.

Kelley S. Camper
County Clerk

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Westcliffe, Colorado

Custer County Payments for Airport Fund
 Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SERVICE	104.88
CUSTER COUNTY ROAD & BRIDGE	FUEL	52.38
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
JOLLEY/ROBERT	REIMB FUEL SYSTEM PARTS	184.96
NAPA AUTO PARTS OF WESTCLIFFE	OIL SEAL	20.78
NORUP GAS INC	SRV	338.13
SANGRE DE CRISTO ELECTRIC	SRV	67.79
VALLEY ACE HOME CENTER	SUPPLIES	57.38
	Final Totals...	916.30

Custer County Payments for Capital Improvement Fund
Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	HOSTED CAD	217.79
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	250.00
	Final Totals...	557.79

Custer County Payments for Emergency Services Fund
Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
CENTURYLINK	OEM SRV	103.74
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,101.00
MOUNTAIN PUBLISHING CO INC/THE	OEM HELP WANTED	75.00
WEST CUSTER CO HOSPITAL DIST	RETAC	848.19
WET MOUNTAIN TRIBUNE	OEM HELP WANTED	99.00
	Final Totals...	5,226.93
	Payroll...	7,914.16

Custer County Payments for General Fund
 Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
ALL PRO FORMS INC	TAX NOTICE ENVELOPES	357.18
AMERICAN FIDELITY ASSURANCE	DS W/H	139.14
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SERVICE	1,031.85
ATTEBERY/LYNN	REIMBURSEMENTS	388.93
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	9,000.91
BLACK HILLS ENERGY	CRTHS SRV	4,667.49
BLUE FLAME GAS	WCCL SRV	437.63
CALPHO	2016 NACCHO/CALPHO DUES	255.00
CAMPER/KELLEY	TRAVEL	47.50
CDPHE	WC LNDFL AND CO LNDFL	1,423.98
CENTURYLINK	WCCL/FIRE SRV	446.69
CENTURYLINK	SERVICE	3,801.31
CHASE CARD SERVICES	SCALE WEIGHING REGISTER	25.00
CHEMATOX LABORATORY	SHERIFF TESTING	658.00
CITY AUTO PLAZA	SHERIFF EXP	119.33
CLIFF LANES LLC	SOURCES OF STRENGTH RES	500.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
CSU COOPERATIVE EXTENSION	QRTLY CO FORMULA YOUNG	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,029.62
CUSTER COUNTY EMS	RESTITUTION REQUEST	30.00
CUSTER COUNTY EXTENSION		203.60
CUSTER COUNTY PUBLIC HEALTH	PUBLIC HEALTH PETTY CASH	41.76
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARIES REIMBS	6,013.71
D & W SERVICES LLC	SHERIFF REPAIRS	40.80
DELL FINANCIAL SERVICES	ASSR DATA PROCESSING	138.35
DIGITCOM ELECTRONICS	SHERIFF REPAIRS	931.60
DISH NETWORK	JAIL SRV	27.27
ENDPOINT DIRECT	TAX NOTICES POSTAGE	3,300.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIDELITY NATIONAL TITLE CO	OWNERS POLICY	388.00
GALLS-ARAMARK	MARIJUANA TESTING KITS	82.75
GARREN ROSS & DENARDO INC	LANDFILL CALCULATIONS	1,375.64
GOLDER ASSOCIATES INC	LANDFILL ENGINEERING	241.50
GREEN/ELIZABETH		149.50
HENRICH/JAMES D	REIMBS	311.75
HOLT FAMILY FUNERAL HOME	REFRIGERATION CHARGES	150.00
INCENTA HEALTH	W & W KIOSK RENEW FEE	2,000.00
IPPOLITO/CHUCK		965.37
KATTNIG/ROBERT (BOB)	REIMBURSEMENTS	366.00
LAMP POST LODGE	COOKING MATTERS INSTRUCT	110.00
LEGALSHIELD	LS W/H	38.85
LINDNER CHEV	IMPOUND TOW	375.00
MARTIN/RHONDA K		667.48
MCFARLAND OIL	LANDFILL FUEL	1,490.30
MIDWEST RADAR & EQUIPMENT	9 SHERIFF CERTIFICATIONS	378.00

Custer County Payments for General Fund
 Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
MOUNTAIN PUBLISHING CO INC/THE	WEIGH & WIN PUBS	281.50
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	421.28
NAYLOR & GEISEL P.C.	PROF SRVS	40.00
NORUP GAS INC	SHERIFF COMPLEX SRV	2,074.80
OAK DISPOSAL SERVICE	SHERIFF COMPLEX SRV	114.00
OFFICE DEPOT	ASSR SUPPLIES	200.07
OFFICE OF THE DIST ATTORNEY	PROF SRV	6,909.92
PIQUETTE ENTERPRISES LLC	2ND 1/2 BUDGET PREP	2,318.00
QUILL CORP	P & Z SUPPLIES	182.67
REDWOOD TOXICOLOGY LABORATORY	DRUG TESTING SUPPLIES	214.06
ROUND MTN WATER & SANITATION	CRTHS SRV	153.60
SAM'S CLUB	SHERIFF SUPPLIES	148.44
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	236.50
SHY/CHRISTOPHER (KIT)		145.00
SMITH/CLINTON A	PROF SRVS	1,405.00
SOURCES OF STRENGTH INC	T SHIRTS	370.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	132.57
STATE OF COLORADO	DEC MVR DELIVERABLES	167.17
STOLTZFUS/GAIL		1,327.90
SWARTZ/TIM	MILEAGE	26.00
TASC PVR	FLEX W/H	800.00
TECHNICAL RESOURCE MANAGEMENT	PROBATION CLIENT TESTS	238.65
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	115.30
ULTRA MAX	AMMUNITION	604.00
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING PAPER	94.80
VALLEY ACE HOME CENTER	CRTHS SUPPLIES	188.95
WEST CUSTER CO HOSPITAL DIST	REIMB HAZ MAT DISPOSAL	1,425.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	5.00
WESTCLIFFE SUPER MARKET	CRTHS SUPPLIES	70.86
WET MOUNTAIN TRIBUNE	WEIGH & WIN PUBS	540.00
WET MTN FIRE PROTECTION DIST	ANNEX FIRE INSPECTION	25.00
XEROX BUSINESS SERVICES LLC	CLERK DATA PROCESSING	7,066.97
YOUNG/ROBIN	TRAVEL	190.00
4 RIVERS EQUIPMENT	LNDFL LOADER REPAIR	917.54
	Final Totals...	107,281.94
	Payroll...	97,671.87

Custer County Payments for Human Services Fund
Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
	Final Totals...	12,063.63
	Payroll...	15,705.15

Custer County Payments for Road and Bridge Fund
 Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUELS	13,973.67
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	WC/WETMORE TANK RENTALS	409.81
AMERICAN FIDELITY ASSURANCE	DS W/H	509.28
AT & T MOBILITY	SERVICE	208.10
BLACK HILLS ENERGY	WC SERVICE	880.50
BLUE FLAME GAS	WETMORE SRV	650.00
BLUE TARP FINANCIAL	BEAD BREAKER/GRINDER KIT	278.97
CANON GLASS INC	GRADER GLASS	421.31
CCOM	PE DOT EXAM	70.00
CENTURYLINK	WETMORE SHOP SRV	187.80
CENTURYLINK	WC SHOP SRV	302.16
CHALLENGER ELECTRIC	400 W LAMP	28.60
CORPORATE BILLING LLC	GASKET/KIT	136.05
CRESTONE GRAPHICS	EQUIPT INSPECTION FORMS	82.70
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	9,868.76
CUSTER COUNTY ROAD & BRIDGE	WETMORE PETTY CASH	57.50
DRIVE TRAIN INDUSTRIES	SUPPLIES	1,950.76
J J KELLER & ASSOCIATES INC	COMPLIANCE KITS	1,085.00
LAWSON PRODUCTS INC	SUPPLIES	288.61
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	BATTERY CHARGER/FILTERS	68.86
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	25.00
NAPA AUTO PARTS OF WESTCLIFFE	SUPPLIES	742.87
NORUP GAS INC	SERVICE	585.00
O J WATSON EQUIPMENT	SPREADER PINTLE CHAIN	1,083.82
OAK DISPOSAL SERVICE	SERVICE	132.00
POWER MOTIVE	PLATE & FREIGHT	246.79
PUEBLO BEARING SERVICE	IMPACT WRENCH	432.25
ROUND MTN WATER & SANITATION	SERVICE	1,102.80
SAFETY-KLEEN CORP	WC/WETMORE SERVICING	566.96
SEIFERT TRUCKING	320 CAT EXCAVATOR	1,125.00
SKYLINE STEEL	ARCHED PIPE & BANDS	2,602.56
SNAP ON TOOLS	SCANNER	1,600.00
SQUIRE/ROGER	MEAL REIMBS	14.57
TASC PVR	FLEX W/H	399.99
VALLEY ACE HOME CENTER	SUPPLIES/SAFETY AWARDS	1,848.90
WAGNER EQUIPMENT CO	PARTS/SUPPLIES	1,610.11
WESTCLIFFE SUPER MARKET	CLEANING/PAPER PRODUCTS	67.76
WHITEHALLS ALPINE BG	SLC GREASE	154.00
XEROX CORP	COPIER	63.09
4 RIVERS EQUIPMENT	PARTS/SUPPLIES	2,939.57
4 RIVERS EQUIPMENT	FELLING DECK AIR TRAILER	22,500.00
	Final Totals...	71,393.18
	Payroll...	40,400.70

Custer County Payments for Tourism Fund
Payments From December 1, 2015 Through December 30, 2015

Vendor Name	Description	Amount
CLEAR CHANNEL OUTDOOR	CO SPGS AIRPORT DISPLAY	3,150.00
	Final Totals...	3,150.00