

Custer County Monthly Payments
Payments From March 1, 2016 Through March 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 March 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 March 2016, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2016. Kelley S. Camper County Clerk Date published: April 7, 2016 Wet Mountain Tribune Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV GAS	6,107.89
ASSURANCE PARTNERS	AIRPORT D & O	3,094.12
CENTURYLINK	SRV	104.88
DIVERSE DATUM WIRELESS	SRV	60.00
NORUP GAS INC	SRV	130.00
ROCKY MOUNTAIN FIRE	EXT MAINT	15.00
SANGRE DE CRISTO ELECTRIC	SRV	149.41
VALLEY ACE HOME CENTER	SUPPLIES	7.99
	Final Totals...	9,669.29

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

Vendor Name	Description	Amount
CHASE CARD SERVICES	WCCLP BID NOTICE GAZETTE	144.28
KS STATE BANK	2014 DOD RAM PK LEASE	5,999.75
PUEBLO CHIEFTAN	WCCLP BID NOTICE	40.32
SAN ISABEL ELECTRIC ASSOC INC	WCCLP ELECTRIC SRV AGREE	6,693.00
T A DUKE & ASSOCIATES	WCCLP ARCHITECTURE/ENGIN	23,678.43
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER AGREEMENT	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
WET MOUNTAIN TRIBUNE	WCCLP BID NOTICE	6.11
	Final Totals...	36,937.29

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

Vendor Name	Description	Amount
CUSTER COUNTY SEARCH & RESCUE	2016 DONATION	3,320.00
	Final Totals...	3,320.00

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL SRV	51.37
CENTURYLINK	OEM LAND LINE	103.99
COX/CHARLES	RETAC TRAINING REIMBS	789.54
CRESTONE GRAPHICS	OEM BUSINESS CARDS	50.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,758.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	29.74
EMERGENCY COMMUNICATIONS	CODE RED 3/16-3/17	4,450.00
HOWARD/CINDY	REIMBS	301.55
LOWE'S PAY & SAVE INC	HOMELAND SEC	34.06
MCCARTHY/JOSEPH	TRAVEL	56.00
MIKE NAUGHTON FORD INC	OEM 2015 FORD F150	35,054.00
MOUNTAIN PUBLISHING CO INC/THE	DISPATCHER HELP WANTED	218.70
NATIONAL OUTDOOR LEADERSHIP	RETAC WFA TRAINING	3,458.76
ROTH/VERNON	REPLACE LOST CHECK	300.00
TETRA TECH INC	HAZ MIT PLAN	9,852.00
WEST CUSTER CO HOSPITAL DIST	RETAC	3,566.63
WET MOUNTAIN TRIBUNE	DISPATCH HELP WANTED	206.00
	Final Totals...	63,281.14
	Payroll...	9,273.57

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

Vendor Name	Description	Amount
AFFORDABLE HVAC LLC	ANNEX FURNACE REPAIR	382.50
AMERICAN FIDELITY ASSURANCE	DS W/H	152.78
AMERICAN PUBLIC LIFE	CN W/H	167.30
AMERICAN SOLUTIONS	SHERIFF SUPPLIES	644.64
ARROWHEAD SCIENTIFIC INC	SHERIFF SUPPLIES	71.10
AT & T MOBILITY	SERVICE	876.57
ATTEBERY/LYNN	GRNDS SUPPLIES REIMB	52.99
AZTECH TRANSMISSIONS	JAIL VAN TRANI REPAIR	75.00
BILL'S TELEPHONE SERVICE	COPIER/FAX LINE MOVE	190.00
BLUE FLAME GAS	WCCL SRV	375.25
CARD SERVICES	CLERKS MTG CHGS	599.40
CDPHE	SW DOC REVIEWS	1,414.60
CENTURYLINK	WCCL SERVICE	447.90
CENTURYLINK	SERVICE	3,825.91
CHEMATOX LABORATORY	BA TESTING 2/9/16	20.00
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COLORADO POST	VIN INSPECT CERT SALBATO	25.00
COX/CHARLES	REIMBS	196.00
CREATIVE FORMS & CONCEPTS	PYRL & AP CHECK STOCK	826.62
CRESTONE GRAPHICS	ELECTIONS EXP	772.35
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,029.62
CUSTER COUNTY EXTENSION		88.16
CUSTER COUNTY MEDICAL CLINIC	INMATE VISIT 1/18/16	73.53
CUSTER COUNTY PLANNING	PETTY CASH REIMB	6.55
CUSTER COUNTY ROAD & BRIDGE	MAR LNDFL SALARY REIMB	5,046.06
CUSTER COUNTY SHERIFF	PETTY CASH REIMB	358.30
DAVIS/CAROL	MRC TRAVEL REIMB	142.00
DISH NETWORK	JAIL SRV	45.09
EWING'S LLC	PUBLIC SAFETY NOTEPADS	257.57
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
HENRICH/JAMES D		122.99
IPPOLITO/CHUCK		713.30
KATTNIG/ROBERT (BOB)	REIMBS	75.00
KEFFER/MARILYN	MILEAGE	139.50
LANG/CHRISTINE	MILEAGE	27.50
LEGALSHIELD	LS W/H	38.85
LOWE'S PAY & SAVE INC	JAIL FOOD	691.46
MILLER/PEGGY	MILEAGE	112.50
MITCHELL/BARRY	RADIO RE-PROGRAM	32.69
MOUNTAIN PUBLISHING CO INC/THE	BOCC HELP WANTED	184.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	514.46
NATIONAL SHERIFF'S ASSOC	MEMBER DUES	58.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,020.37
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	ASSR SUPPLIES	242.52

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

Vendor Name	Description	Amount
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	MARCH ACCT	794.66
QUILL CORP	P & Z SUPPLIES	46.86
ROCKY MOUNTAIN FIRE	FIRE EXT MAINT	187.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	177.60
SAFRAN MORPHO TRUST	REMOTE ACCESS	130.00
SALBATO/JASON	REIMB	50.00
SAM'S CLUB	JAIL SUPPLIES	1,252.57
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	180.99
SHY/CHRISTOPHER (KIT)	REIMBS	394.08
SHY/JAKE	RECYCLE CARDBOARD LOAD	195.00
SMITH/CLINTON A	PROF SRV	1,600.00
SOUTH STREET AUTO REPAIR	SHERIFF TOW	266.40
STATE OF COLORADO	MARCH MVR DELIVERABLES	220.86
STOLTZFUS/GAIL	TRAVEL	340.32
SWARTZ/TIM	REIMBS	342.80
TASC PVR	FLEX W/H	1,233.32
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENT TESTING	204.85
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	470.18
TRUE VALUE HARDWARE & TRAILERS	SHERIFF SUPPLIES	635.00
TRUJILLO/VIRGINIA	TRAVEL	150.00
ULTRA MAX	SHERIFF AMMO	1,221.00
US POSTAL SERVICE	PO BOX 1489 RENTAL	164.00
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	198.55
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	5.00
WET MOUNTAIN TRIBUNE	BOCC PUBS	344.60
WIGGIN/TED	REIMB ACCOM	508.52
XEROX BUSINESS SERVICES LLC	CLERK DATA PROCESSING	7,512.97
YOUNG/ROBIN	MILEAGE	135.00
4 RIVERS EQUIPMENT	LANDFILL LOADER REPAIR	2,894.42
	Final Totals...	82,404.31
	Payroll...	100,299.33

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

Vendor Name	Description	Amount
	Final Totals...	12,116.91
	Payroll...	14,883.28

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

Vendor Name	Description	Amount
COLORADO STANDBY	VERDEMONT TOWER REPAIR	2,950.25
	Final Totals...	2,950.25

Custer County Payments for Tourism Fund
Payments From March 1, 2016 Through March 31, 2016

Vendor Name	Description	Amount
CLEAR CHANNEL OUTDOOR	CSC AIRPORT BANNER 2ND	3,150.00
	Final Totals...	3,150.00

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

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	SHOP CYLINDER RENTALS	397.91
AMERICAN FIDELITY ASSURANCE	DS W/H	532.52
AT & T MOBILITY	SRV	211.24
BATTERIES PLUS BULBS	SUPPLIES	501.79
BLUE FLAME GAS	WETMORE SHOP SRV	375.00
CAPA COLORADO ASPHALT	CAPA MEMBERSHIP	225.00
CENTURYLINK	WETMORE SHOP SRV	187.72
CENTURYLINK	WC SHOP SRV	301.66
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	6,868.76
CUSTER COUNTY ROAD & BRIDGE	TRAILER TITLE REIMB	7.20
CUSTER COUNTY ROAD & BRIDGE	WETMORE PETTY CASH REIM	31.39
D A LUBRICANT CO	OILS	3,761.45
DELTA RIGGING & TOOLS INC	SHACKLES & SLINGS	279.95
ENVIROTECH SERVICES INC	SPRAY NOZZLES	660.52
EVERHART/ADELAIDE	USED TIRE	93.35
GCR TIRES & SERVICE	STEER TIRES	1,896.58
IMPERIAL SUPPLIES LLC	MISC SUPPLIES	11.19
INTERSTATE BILLING SERVICE	PARTS	148.34
J J KELLER & ASSOCIATES INC	SAFETY REGS	1,019.20
JOHN DEERE FINANCIAL	MUCK BOOTS	98.97
KNECHT HOME CENTER OF CANON	SUPPLIES	109.04
LAWSON PRODUCTS INC	SUPPLIES	489.61
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	FILTERS	15.92
LOWE'S PAY & SAVE INC	CLEANING PRODUCTS	90.91
MCCANDLESS TRUCK CENTER LLC	SUPPLIES	255.60
MHC KENWORTH	SWITCH	123.89
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	463.33
NEWMAN SIGNS INC	SIGN SUPPLIES	103.33
NORUP GAS INC	SERVICE	650.13
OAK DISPOSAL SERVICE	DUMPSTER SRV	132.00
PUEBLO BEARING SERVICE	PARTS	112.77
QUILL CORP	OFFICE SUPPLIES	171.99
ROUND MTN WATER & SANITATION	SRV	326.80
SKYLINE STEEL	ARCHED PIPE & BANDS	3,322.26
SNAP ON TOOLS	SCANNER UPDATE	549.00
STERLING HOME CONSTRUCTION	ACCESS PERMIT REFUND	75.00
TASC PVR	FLEX W/H	574.98
THERMO FLUIDS INC	FLUIDS/SRV	180.00
VALLEY ACE HOME CENTER	PAINTING SUPPLIES	420.61
WAGNER EQUIPMENT CO	PARTS	1,402.67
WESTCLIFFE PETROLEUM	FUELS	11,216.22
WHITEHALLS ALPINE BG	SLC GREACE & INFORCE	200.60
XEROX CORP	COPIER	87.14
4 RIVERS EQUIPMENT	FILTER	143.55

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

Vendor Name	Description	Amount
	Final Totals...	38,918.79
	Payroll...	33,670.89