

Custer County Monthly Payments
Payments From October 1, 2016 Through October 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 October 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 October 2016, as shown by the records and files of my office. Given under my hand and official seal this month of October A.D. 2016.

Kelley S. Camper
County Clerk

Date published: November 10, 2016
Wet Mountain Tribune
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ANDERSON/DALLAS	SUPPLIES REIMB	125.64
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	107.88
CUSTER COUNTY ROAD & BRIDGE	TRACTOR REPAIR	359.34
DDW INC	SERVICE	60.00
NORUP GAS INC	SRV	25.00
SANGRE DE CRISTO ELECTRIC	SRV	132.82
VANCE BROTHERS INC KC	RUNWAY CRACK MATERIAL	9,989.20
	Final Totals...	10,829.88

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

Vendor Name	Description	Amount
ANDERSON HALLAS ARCHITECTS, PC	SEPT SRVS	7,333.98
H E WHITLOCK INC	WCCLP CONSTRUCTION CHG	80,374.50
T A DUKE & ASSOCIATES	WCCL ARCHITECT/ENGINEER	1,855.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	90.00
UNITED REPROGRAPHIC SUPPLY	PLOTTER/SCANNER	4,112.38
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	94,051.26

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

Vendor Name	Description	Amount
APCO INTERNATIONAL	2017 DUES MCCARTHY	69.00
AT & T MOBILITY	OEM SRV	85.32
CENTURYLINK	OEM LANDLINE	106.19
CENTURYLINK	DISPATCH LD	1.85
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,794.60
GALLEGOS/KAIRE	DISPATCH HELP	290.88
LANGUAGE LINE SERVICES INC	OTP INTERPRET	5.81
US BANK	DISPATCH TRAINING	39.00
	Final Totals...	5,392.65
	Payroll...	12,168.87

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

Vendor Name	Description	Amount
A G ENGINEERING &	LNDFL FINANCIAL ASSURE	1,000.00
ALL AMERICAN PUBLISHING	SHERIFF EXPENSE	654.00
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	161.10
APPLIED CONCEPTS INC	SHERIFF REPAIRS	230.00
AT & T MOBILITY	SERVICE	1,037.71
ATTEBERY/LYNN	REIMB	64.00
BLUE TARP FINANCIAL	LNDFL REPAIRS	86.98
BROOKSIDE CONCRETE LLC	SHERIFF EXPENSE	50.00
CARD SERVICES	TREAS SEMINAR CHARGES	327.00
CCI FOUNDATION	SHY-ATTEBERY-KATTNIG REG	1,050.00
CDPHE	LNDFL QRTLY REPORT	1,428.88
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHGS	360.00
CENTURYLINK	WCCL SRV	411.22
CENTURYLINK	SERVICE	3,986.15
CHEMATOX LABORATORY	BA TESTING	305.00
COLORADO ASSESSORS ASSN	WINTER CONF REGISTER	325.00
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	SEPT REIMB	204.00
CREATIVE FORMS & CONCEPTS	EOY FORMS	122.90
CRESTONE GRAPHICS	ELECTION SECRECY SLEEVES	269.30
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	34,247.64
CUSTER COUNTY EXTENSION	PEST/WEED	3,509.54
CUSTER COUNTY FAIR BOARD	REIMB	654.39
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	1,957.18
CUSTER COUNTY SCHOOL	CONTRACT LABOR	954.55
EL PASO COUNTY	SERVICES	1,350.00
FALSKE/DALE	JAIL REPAIRS	275.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX'S	66.99
GCR TIRES AND SERVICE	SHERIFF SUPPLIES	1,032.28
GREEN/ELIZABETH	MILEAGE	54.00
HENRICH/JAMES D		214.00
HOTEL COLORADO	ASSR CONF ACCOM	414.00
IPPOLITO/CHUCK	REIMBS	148.63
KATTNIG/ROBERT (BOB)	REIMB	75.00
LEGALSHIELD	LS W/H	38.85
LEXISNEXIS	SHERIFF SUPPLIES	105.38
LOWE'S PAY & SAVE INC	JAIL FOOD	1,347.49
MB POLICE EQUIPMENT	SHERIFF UNIFORM SUPPLIES	89.99
MHC KENWORTH	LANDFILL REPAIRS	314.15
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,741.44
NAYLOR & GEISEL P.C.	PROF SRVS	200.00
NORDYKE/ARTHUR	TRAVEL	175.00
NORUP GAS INC	SHERIFF COMPLEX SRV	128.63
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	102.50

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

Vendor Name	Description	Amount
OFFICE DEPOT	ASSR SUPPLIES	183.54
OFFICE OF THE DIST ATTORNEY	PROF SRVS	7,645.83
PIQUETTE ENTERPRISES LLC	1ST 1/2 BUDGET PREP	2,387.66
PITNEY BOWES	POSTAGE MACHINE SUPPLIES	31.19
PRECISION HYDRAULICS INC	LANDFILL REPAIRS	588.24
REIDA/BRIDGETTE	REIMB UNIFORM EXP	95.37
ROTH/RANDALL		61.18
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRVS	268.80
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	73.11
SBA STRUCTURES LLC	TOWER RENTAL	260.84
SHY/CHRISTOPHER (KIT)	REIMBS	236.00
SMITH/CLINTON A	PROF SRVS	1,600.00
SSR AUTO SUPPLY INC	SHERIFF REPAIRS	156.99
STATE OF COLORADO	OCT MVR	238.40
STOLTZFUS/GAIL	REIMBS	438.95
SWARTZ/TIM		136.99
TASC PVR	FLEX W/H	999.99
TECHNICAL RESOURCE MANAGEMENT	PROB CLIENTS TESTING	334.75
TENNESSEE CHILD SUPPORT	GARNISHMENT	574.00
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	400.08
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
UNITED REPROGRAPHIC SUPPLY	RECORDS RETENTION EXP	4,343.91
US BANK		379.47
VALLEY ACE HOME CENTER	JAIL REPAIRS	710.09
VIVID INK AND TONER	SHERIFF SUPPLIES	319.64
WARRIOR KIT	SHERIFF UNIFORMS	838.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	40.00
WET MOUNTAIN TRIBUNE	P & Z SUBSCRIPTION	96.08
WIRELESS DATA SERVICES	SHERIFF RADIO INSTALL	44.50
XEROX BUSINESS SERVICES LLC	ASSR DATA PROCESSING	6,229.27
YOUNG/ROBIN	TRAVEL	205.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	2,955.72
	Final Totals...	96,850.04
	Payroll...	103,856.06

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

Vendor Name	Description	Amount
	Final Totals...	11,625.90
	Payroll...	14,642.48

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

Vendor Name	Description	Amount
AFLAC	AF W/H	53.00
AIRGAS USA LLC	BALANCE FROM SEPT	1,365.39
AMERICAN FIDELITY ASSURANCE	DS W/H	394.44
ANDERSON/BARBARA	MILEAGE	120.00
AT & T MOBILITY	SERVICE	218.06
BEACH REDI-MIX	BARRIER BLOCKS	360.00
CCI FOUNDATION	SQUIRE HAYNES CHRISTENSE	1,050.00
CCOM	CDOT EXAM	100.00
CENTURYLINK	WETMORE SHOP SRV	187.94
CENTURYLINK	WC SHOP SRV	331.14
CRESTONE GRAPHICS	INSPECTION FORMS	122.50
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,711.56
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	146.00
D & W SERVICES LLC	TIRES	148.98
HOTEL ELEGANTE	CCI CONF ACCOM X 3	552.00
IPPOLITO/CHUCK	NETWORK ADAPTER	22.64
J J KELLER & ASSOCIATES INC	SAFETY MGMT	279.00
LEGALSHIELD	LS W/H	51.80
LOWE'S PAY & SAVE INC	SUPPLIES	20.96
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	1,206.07
NEWMAN SIGNS INC	SIGNS	1,351.91
PENROSE STEEL & TUBING INC	SQUARE TUBING	115.80
POSTMASTER	PO BOX 1669 RENTAL	110.00
PROCOM	NEW CERTIFICATION TRAIN	300.00
ROUND MTN WATER & SANITATION	SERVICES	456.73
SEIFERT ENTERPRISES LLC	NATURALS	4,749.04
SNAP ON TOOLS	TOOLS	1,034.00
TASC PVR	FLEX W/H	574.98
TOOLS PLUS INDUSTRIES	QUILTED BOMBERJACKET	117.92
VALLEY ACE HOME CENTER	SUPPLIES	407.66
WAGNER EQUIPMENT CO	PARTS	2,855.96
WEAR PARTS & EQ. CO.	SCRAPER	768.13
WET MTN FIRE PROTECTION DIST	SUPPLIES	319.80
XEROX CORP	COPIER	288.02
4 RIVERS EQUIPMENT	SERVICE TRUCK & TRAVEL	1,132.88
	Final Totals...	33,024.31
	Payroll...	37,231.36

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

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	10,037.00
	Final Totals...	10,037.00