

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

Kelley S. Camper  
County Clerk

Date published: January 5, 2017  
Wet Mountain Tribune  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ANDERSON/DALLAS	OFF SUPP REIMB	594.85
ASCENT AVIATION GROUP INC	POS CHARGE	6,688.84
CENTURYLINK	SRV	105.96
DDW INC	SRV	60.00
NORUP GAS INC	SRV	262.50
QT POD	FUEL CARD	7.32
SANGRE DE CRISTO ELECTRIC	SRV	122.47
VALLEY ACE HOME CENTER	BATTERY CHARGER	64.99
	Final Totals...	7,906.93

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

Vendor Name	Description	Amount
H E WHITLOCK INC	WCCLP CHG 4	79,373.76
T A DUKE & ASSOCIATES	WCC ARCH/ENG FEE	1,813.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER	90.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	285.40
	Final Totals...	81,562.16

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

Vendor Name	Description	Amount
AT & T MOBILITY	OEM CELL & HOTSPOT	85.32
CEMA	OEM DUES/FEES	270.00
CENTURYLINK	OEM LANDLINE & DSL	106.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,061.60
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	84.87
HOWARD/CINDY		191.38
POLICE LEGAL SCIENCES INC	DISPATCH TRAINING	720.00
WEST CUSTER CO HOSPITAL DIST	RETAC	2,595.00
	Final Totals...	9,114.17
	Payroll...	12,456.24

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

Vendor Name	Description	Amount
	Final Totals...	12,715.50
	Payroll...	14,628.46

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	3,356.50
AFLAC	INS W/H	53.00
AIRGAS USA LLC	CYLINDER RENTAL	606.00
AMERICAN FIDELITY ASSURANCE	DS W/H	394.44
AT & T MOBILITY	SRV	184.06
BLUE FLAME GAS	WETMORE SHOP SRV	500.00
CENTURYLINK	WETMORE SHOP SRV	187.06
CENTURYLINK	WC SHOP SRV	331.33
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	13,138.56
DRIVE TRAIN INDUSTRIES	EQUIP MAINT	3,692.18
ENVIROTECH SERVICES INC	DURABLEND	11,610.00
FARICY FORD	EQUIP MAINT	231.67
FASTENAL	SUPPLIES	50.54
INTERSTATE BILLING SERVICE	EQUIP MAINT	215.33
INTRAWEST LLC	TIRES	320.00
JOHN DEERE FINANCIAL	PARTS	101.96
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	5.19
LOWE'S PAY & SAVE INC	SUPPLIES	45.90
MSDSOONLINE, INC.	MSDS ACCOUNT	499.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	280.51
NORUP GAS INC	SRV	300.38
OAK DISPOSAL SERVICE	DUMPSTER SERVICE	132.00
POWER MOTIVE	MISC PARTS	336.79
PROCOM	PRE-EMP TEST	37.00
PUEBLO RADIATOR	RADIATOR REBUILD	650.00
ROUND MTN WATER & SANITATION	SRV	2,479.46
SNAP ON TOOLS	TOOLS	90.75
SQUIRE/ROGER	REIMBURSE	94.63
TASC PVR	FLEX W/H	574.98
TIRE CENTERS, LLC	GRADER TIRES	13,581.51
TRANWEST TRUCKS	PARTS	20.52
VALLEY ACE HOME CENTER	MISC PARTS	1,753.99
WAGNER EQUIPMENT CO	MISC PARTS	301.58
WESTCLIFFE PETROLEUM	FUEL	14,251.32
WHITEHALLS ALPINE BG	EQUIP SUPPLIES	840.05
XEROX CORP	COPIER	116.60
	Final Totals...	71,416.59
	Payroll...	33,206.79

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

Vendor Name	Description	Amount
WEISENBACH/ROBERT	WEB DESIGN REIMBURSE	460.00
	Final Totals...	460.00

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

Vendor Name	Description	Amount
ALL PRO FORMS INC	TAX NOTICE ENVELOPES	389.68
AMERICAN FIDELITY ASSURANCE	DS W/H	129.58
AMERICAN PUBLIC LIFE	CN W/H	161.10
AMERICAN SECURITY CABINETS	BALLOT DROP BOX	2,190.00
AT & T MOBILITY	SRV	1,020.60
ATTEBERY/LYNN		503.22
CALPHO	CALPHO & NACCHO DUES	385.00
CARDENAS/CARLAN	REIMBS	73.00
CENTURYLINK	WETMORE FIRE SRV	520.24
CENTURYLINK	SRV	3,997.08
CHASE CARD SERVICES	SCALE LICENSE RENEWAL	25.00
CLIFFES AUTO SERVICES/THE	SHERIFF AUTO MAINT	69.95
CMI ROADBUILDING INC	LANDFILL REPAIR COMPACT	1,885.22
COLORADO COUNTY CLERK'S ASSN	CLERK'S ASSOC DUES	852.08
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	135.00
COX/CHARLES	REIMBS	204.00
CRESTONE GRAPHICS	SHERIFF PRINTING	269.85
CSU COOPERATIVE EXTENSION	QTRLY EXT AGENT PAYMENT	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE W/H	33,036.64
CUSTER COUNTY EXTENSION	EXT OFFICE SUPPLIES	1,721.76
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	198.89
CUSTER COUNTY ROAD & BRIDGE	SHEFFIFF FUEL	4,472.46
CUSTER COUNTY SCHOOL DIST C-1	LABOR PAYMENT NURSE	954.55
DISH NETWORK	JAIL TV SERVICE	97.24
EL PASO COUNTY	CORONER'S SERVICE	1,350.00
ENDPOINT DIRECT	POSTAGE FOR TAX NOTICES	3,300.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	JAIL PRESCRIPTIONS	124.99
FREMONT COUNTY OEM	JUNKINS FIRE SUPPLIES	71.96
GAIDE/BRENDA	COMMISS TRAVEL REIMBURSE	26.50
GARREN ROSS & DENARDO INC	PROFESSIONAL SERVICES	1,200.00
GCR TIRES AND SERVICE	SHERIFF TIRES	549.56
HENRICH/JAMES D	ASSESSOR TRAVEL REIMBURS	342.30
HOUGH ELECTRIC	COURTHOUSE SECURITY CAM	900.00
HYMARK MOTORSPORTS	SHERIFF ATV MAINT	52.96
IPPOLITO/CHUCK	IT SUPPLIES	1,036.70
KATTNIG/ROBERT (BOB)	COMMISS CCI CONF	355.86
KEY WEST LOCKSMITH	SHERIFF DOOR KNOB	43.00
LEDS LLC	CLERK LABELS	29.76
LEGALSHIELD	LS W/H	38.85
LEHN/LISA	JAIL TRAVEL REIMBURSE	500.00
LOWE'S PAY & SAVE INC	JAIL FOOD	1,211.75
MARTIN/RHONDA K	IMMUNIZATION POSTAGE	53.45
MCFARLAND OIL	LANDFILL FUEL	2,247.05
MIDWEST RADAR & EQUIPMENT	SHERIFF 11 RADAR CERTS	440.00
MOUNTAIN PUBLISHING CO INC/THE	TREASURER SUBSCRIPTION	52.00



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

Vendor Name	Description	Amount
MPH INDUSTRIES	SHERIFF RADARS	4,068.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF VEHICLE MAINT	441.81
NOBILITY FUNERAL TRANSPORT	CORONER'S TRANSPORTS	250.00
NORUP GAS INC	SHERIFF PROPANE	1,042.77
OAK DISPOSAL SERVICE	LANDFILL SERVICE	52.50
ODLE/CARMALENE	NURSE TRAVEL REIMBURSE	56.81
OFFICE DEPOT	ASSESSOR OFFICE SUPPLIES	329.56
OFFICE OF THE DIST ATTORNEY	PROFESSIONAL SERVICES	7,645.83
PIQUETTE ENTERPRISES LLC	BUDGET PREP	2,387.66
POCKET PRESS INC	SHERIFF LITERATURE	197.78
QUILL CORP	P & Z OFFICE SUPPLIES	243.19
ROTH/RANDALL	JAIL MEDS	41.24
ROUND MTN WATER & SANITATION	SHERIFF WATER	216.00
SANGRE DE CRISTO ELECTRIC	LANDFILL POWER	100.95
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	521.68
SHY/CHRISTOPHER (KIT)	COMMISS TRAVEL REIMBURSE	153.00
SIRCHIE FINGERPRINT LABS	SHERIFF SUPPLIES	78.90
SMITH/CLINTON A	PROFESSIONAL SERVICES	1,600.00
STATE OF COLORADO	CLERK RENEWAL & MAILERS	167.73
STOLTZFUS/GAIL	NURSE TRAVEL REIMBURSE	262.53
SWARTZ/TIM	VSO MEMBERSHIPS	200.50
SYMBOLARTS LLC	SHERIFF PATCHES	2,360.00
TASC PVR	FLEX W/H	999.99
TECHNICAL RESOURCE MANAGEMENT	JAIL DRUG TESTING	218.70
TENNESSEE CHILD SUPPORT	GARNISHMENT	316.00
TOTAL OFFICE SOLUTIONS	CLERK OFFICE SUPPLIES	768.07
UNITED REPROGRAPHIC SUPPLY	ASSESSOR PLOTTER SUPPL	115.25
US BANK	SHERIFF OPER SUPPLIES	1,905.69
VALLEY ACE HOME CENTER	LANDFILL REPAIRS	459.35
VIVID INK AND TONER	SHERIFF FLASH DRIVES	319.64
WEST CUSTER CO HOSPITAL DIST	NURSE OPERATING SUPPLIES	557.21
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	32.09
WET MOUNTAIN TRIBUNE	BOCC PUBS	83.35
WIGGIN/TED	MILEAGE REIMBURSEMENT	58.00
WILSON/CHRISTINA	UPS OFFICE PRINTER	61.73
XEROX BUSINESS SERVICES LLC	ASSESSOR DATA PROCESS	6,229.27
YOUNG/ROBIN	EXT TRAVEL REIMBURSE	80.00
4 RIVERS EQUIPMENT	LANDFILL REPAIRS	202.40
	Final Totals...	105,811.01
	Payroll...	110,754.15