

Custer County Monthly Payments
Payments From July 1, 2015 Through July 31, 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 July 31, 2015.
STATE OF COLORADO COUNTY OF CUSTER I, Debbie Livengood, 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 July 2015, as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2015. Debbie Livengood County Clerk Date published: August 7, 2015 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SRV	104.88
CUSTER COUNTY ROAD & BRIDGE	DIESEL	33.46
DIVERSE DATUM WIRELESS	SRV	60.00
QT POD	FUEL STATION COVER	119.92
SANGRE DE CRISTO ELECTRIC	SRV	343.55
	Final Totals...	691.81

Custer County Payments for Capital Improvement Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	81.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	262.64
	Final Totals...	343.64

Custer County Payments for Emergency Services Fund
 Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
ADVANTAGE GROUP/THE	GARNISHMENT	474.87
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM	102.06
COLEMAN/CHRISTE		241.55
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,706.80
INVENTORY TRADING CO	DISPATCH UNIFORM SHIRTS	276.00
QUILL CORP	OEM SUPPLIES	208.83
SHI INTERNATIONAL CORP	RETAC EXP FOR CAD SYSTEM	476.37
TASC PVR	FLEX W/H	100.00
US BANK	DISPATCH NOTARY'S	78.00
	Final Totals...	6,754.09
	Payroll...	10,793.59

Custer County Payments for General Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	WESTCLIFFE LNDFL SAMPLES	2,149.75
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SRV	897.03
ATTEBERY/LYNN	TRAVEL REIMBS	349.50
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	410.50
BLACK KNIGHT FINANCIAL SRVS	JULY-DEC PRE PAY REFUND	1,500.00
CDPHE	LNDFL QRTL REPR	961.71
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGE	320.00
CENTURYLINK	WCCL/FIRE SRV	447.06
CENTURYLINK	SRV	3,919.55
COLORADO WILDLAND FIRE ACADEMY	CANCELLATION FEE	50.00
CORDANT HEALTH SOLUTIONS	PROB CLIENTS DRUG TESTS	307.40
CRESTONE GRAPHICS	P & Z PAPER	19.00
CTSI VOLUNTEER INSURANCE	COMM SRV WKRS COVERAGE	180.00
CURTIS/SHONDA	TRAINING CLASS LUNCH	419.20
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,077.14
CUSTER COUNTY EXTENSION		929.75
CUSTER COUNTY MEDICAL CLINIC	INMATE SRV	62.00
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARY REIMBS	6,843.42
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z PC'S	174.19
DISH NETWORK	ACCT# CUSTER COUNTY JAIL	145.09
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
GCR TIRES & SERVICE	SHERIFF'S DEPT	1,305.16
HALPIN/MICHAEL	REIMBS	41.82
HENRICH/JAMES D	REIMBS	55.43
HOLT FAMILY FUNERAL HOME	REMOVALS	325.00
IPPOLITO/CHUCK		1,733.48
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEDS LLC	CLERK SRVS	1,100.00
LEGALSHIELD	LS W/H	64.75
MARTIN/RHONDA K	STAMPS REIMBS	49.00
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	122.96
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBLISHING	436.10
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	449.41
NAYLOR & GEISEL P.C.	PROF SRVS	400.00
NORUP GAS INC	SHERIFF COMPLEX SRV	67.64
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	201.50
OFFICE DEPOT	TREASURER SUPPLIES	8.85
OFFICE DEPOT	CCPHNS SUPPLIES	56.98
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PIQUETTE ENTERPRISES LLC	JULY ACCOUNTING	771.50
PITNEY BOWES	POSTAGE METER RED INK	130.88
PSYCHOLOGICAL DIMENSIONS P C	PSYCH EVAL	200.00

Custer County Payments for General Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
RAINBOW PLUMBING & HEATING	JAIL SHOWER REPAIR	425.00
RANCHER'S ROOST CAFE	VSO MTG	82.43
ROUND MTN WATER & SANITATION	GRNDS SRV	320.60
SAM'S CLUB	JAIL NON FOOD SUPPLIES	262.76
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SECRETARY OF STATE	ELECTION TRAINING CAMPER	60.00
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SMITH/CLINTON A	PROF SRV	1,255.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF OFFICE SUPPLIES	334.20
STATE OF COLORADO	AUGUST MVR DELIVERABLES	252.87
STOLTZFUS/GAIL	REIMBS	415.02
SYMBOLARTS LLC	SHERIFF BADGES	805.00
TASC PVR	FLEX PLAN W/H	900.00
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US BANK		341.80
VALLEY ACE HOME CENTER	SHERIFF SUPPLIES	362.17
WESTCLIFFE PETROLEUM	SHERIFF TIRES	271.90
WESTCLIFFE SUPER MARKET	JAIL FOOD	844.80
WET MTN FIRE PROTECTION DIST	VERDEMONT REPEATER MAINT	58.12
YOUNG/ROBIN	TRAVEL REIMBS	342.50
	Final Totals...	75,415.05
	Payroll...	94,359.34

Custer County Payments for Human Services Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
	Final Totals...	10,354.06
	Payroll...	13,569.81

Custer County Payments for Road and Bridge Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	409.81
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SRV	204.26
CENTURYLINK	WETMORE SHOP SRV	186.64
CENTURYLINK	WC SHOP SRV	301.16
CITY OF FLORENCE	WATER HAULED BY WETMORE	18.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,112.56
DIGITCOM ELECTRONICS	RADIO REPAIRS	406.12
DIVISION OF RECLAMATION	SOUTH PIT ANNUAL FEE	791.00
DRIVE TRAIN INDUSTRIES	MISC PARTS	707.36
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
INTERSTATE BILLING SERVICE	TRUCK DIAGNOSTICS & SRV	1,416.96
JIM'S TIRE SERVICE	TIRES & SRV	810.92
LAWSON PRODUCTS INC	MISC SHOP SUPPLIES	235.69
LEGALSHIELD	LS W/H	51.80
MCFARLAND OIL	FUELS	16,981.50
MOHR'S WOOD ITEMS AND TROPHIES	RETIREMENT PLAQUE	64.80
MOUNTAIN PUBLISHING CO INC/THE	HELP WANTED	27.50
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS & FITTINGS	732.25
PRECISION HYDRAULICS INC	HOSE & FITTINGS	105.49
QUILL CORP	OFFICE SUPPLIES	191.01
ROUND MTN WATER & SANITATION	SRV	121.40
SEIFERT TRUCKING	CULVERT BANDS	65.40
SKYLINE STEEL	CULVERTS & BANDS	5,340.96
SMART WATT ENERGY	BHE DIRECT INSTALL	15,603.63
TACKER/GALEN	REIMB CDL PHYSICAL	70.00
TASC PVR	FLEX W/H	399.99
TRANWEST TRUCKS	MISC PARTS	72.19
VALLEY ACE HOME CENTER	MISC SUPPLIES	291.15
WAGNER EQUIPMENT CO	MISC PARTS	401.56
WESTCLIFFE SUPER MARKET	ICE	7.97
WHITEHALLS ALPINE BG	SLC GREASE	231.00
XEROX CORP	COPIER	52.79
4 RIVERS EQUIPMENT	MISC PARTS	1,283.81
	Final Totals...	59,837.70
	Payroll...	35,802.31

Custer County Payments for Self Insurance Fund
Payments From July 1, 2015 Through July 31, 2015

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UMEMPLOY BENEFITS REIMBS	4,080.00
	Final Totals...	4,080.00