

Custer County Monthly Payments  
Payments From August 1, 2015 Through August 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 August 31, 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 August 2015, as shown by the records and files of my office. Given under my hand and official seal this month of August A.D. 2015.

Kelley S. Camper  
County Clerk

Date published: September 4, 2015  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ARTHUR J GALLAGHER RISK	AIRPORT LIABILITY INS	1,343.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SERVICE	104.88
CUSTER COUNTY ROAD & BRIDGE	MOWER FUEL	29.29
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
MATT'S GASOLINE PUMP REPAIR	AV GAS HOSE REPLACEMENT	1,113.00
NAPA AUTO PARTS OF WESTCLIFFE	AIR FILTER	47.69
SANGRE DE CRISTO ELECTRIC	SRV	136.38
	Final Totals...	2,864.24

Custer County Payments for Capital Improvement Fund  
Payments From August 1, 2015 Through August 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 August 1, 2015 Through August 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
BRENCHLEY/KATHERINE	REIMBS	114.15
CENTURYLINK	OEM	107.01
COLEMAN/CHRISTE	REIMBS	100.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	5,361.80
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	19.48
DIGITCOM ELECTRONICS	SERVICES	1,221.13
GEROUX/KRISTINA R	REIMBS	210.50
SHI INTERNATIONAL CORP	RETAC CAD CISCO	222.40
STRYKER SALES CORP	RETAC	1,169.82
TASC PVR	FLEX W/H	100.00
US BANK	DISPATCH CHARGES	271.88
	Final Totals...	9,462.65
	Payroll...	14,268.79

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

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF EXPENSE	374.00
ALTUS ENVIRONMENTAL LLC	WC LNDFL SAMPLES	1,785.00
AMERICAN FIDELITY ASSURANCE	DS W/H	185.20
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SRV	896.99
ATTEBERY/LYNN	REIMBS	121.50
BOB BARKER CO INC	INMATE HYGIENE PRODUCTS	93.86
BOBCAT TRUCKING LLC		390.00
CAMPER/KELLEY	REIMBS	165.00
CARD SERVICES	TREAS ACCOM CHARGE	99.00
CDPHE	LNDFL WATER PERMIT	185.00
CENTURYLINK	WCCL/FIRE SERV	447.12
CENTURYLINK	SERVICE	3,860.30
CHRISTENSEN/RUSTY	LNDFL SWANA CONF ACCOM	289.00
COLORADO COUNTY TREASURER'S	TREAS REGISTRATIONS	225.00
CORDANT HEALTH SOLUTIONS	PROB DRUG TESTING	310.30
COUNTRY STORE	CRTHS PAPER PRODUCTS	65.54
CPHA	STOLTZFUS/GREEN REG&DUES	614.00
CRESTONE GRAPHICS	CLERK SUPPLIES	1,093.65
CSU COOPERATIVE EXTENSION	QRTLY CO FORMULA YOUNG	3,325.00
CURTIS/SHONDA	VOLUNTEERS LUNCH	186.81
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,077.14
CUSTER COUNTY EXTENSION	FAIR REIMBS	1,473.01
CUSTER COUNTY FAIR BOARD	FAIR EXPENSES	3,198.78
CUSTER COUNTY PLANNING	REIMBS	41.55
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARIES REIMBS	10,582.83
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z COMPUTER LEASE	174.19
DISH NETWORK	CUSTER COUNTY JAIL SRV	59.71
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FED EX	SHIP MBB'S TO HART	20.97
FOX DRUG INC	INMATE RX	3.00
GCR TIRES & SERVICE	SHERIFF CHARGE	11.57
GEROUX/KRISTINA R	REIMBS	6.70
HENRICH/JAMES D	REIMBS	267.43
HOLT FAMILY FUNERAL HOME	REMOVAL	275.00
HR DIRECT	ASSR SUPPLIES	56.14
ICP	COMPLIANCE POSTERS	125.00
INCENTA HEALTH	STATIONARY KIOSK PHIP	4,250.00
IPPOLITO/CHUCK	REIMBS	986.11
KATTNIG/ROBERT (BOB)	REIMB	75.00
LANG/CHRISTINE	MILEAGE	37.00
LEGALSHIELD	LS W/H	64.75
LEHN/LISA	INMATE RX	10.69
MARSHALL & SWIFT	ASSR RES/COMM HANDBOOKS	1,015.06
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	95.20

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

Vendor Name	Description	Amount
MCFARLAND OIL	LANDFILL FUEL	3,419.04
MOHR'S WOOD ITEMS AND TROPHIES	GOLD BRASS LETTERING	28.30
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	123.56
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	463.20
NAYLOR & GEISEL P.C.	PROF SRVS	200.00
NORUP GAS INC	SHERIFF COMPLEX SRV	100.88
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	TREAS SUPPLIES	10.99
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PARKVIEW MEDICAL CENTER	INMATE MEDICAL	168.21
PIQUETTE ENTERPRISES LLC	AUG ACCT	771.50
PITNEY BOWES	QRTLY POSTAGE MACHINE	775.89
QUILL CORP	BOCC SUPPLIES	119.94
RODEWAY INN	CLERK REGIONAL CNF ACCOM	146.00
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	385.60
SAM'S CLUB	JAIL FOOD	738.69
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	53.15
SHY/CHRISTOPHER (KIT)	JULY & AUGUST REIMBS	748.91
SMITH/CLINTON A	PROF SRVS	1,420.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	304.42
STOLTZFUS/GAIL	REIMBS	676.60
SWARTZ/TIM	MILEAGE	76.00
TASC PVR	FLEX W/H	800.00
US BANK		196.30
VALLEY ACE HOME CENTER	GRNDS SUPPLIES	241.86
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	34.00
WESTCLIFFE SUPER MARKET	JAIL FOOD	572.85
WET MOUNTAIN TRIBUNE	SHERIFF NNO AD	185.00
ZEE MEDICAL INC	LNDFL MEDICAL SUPPLIES	98.93
	Final Totals...	88,269.98
	Payroll...	91,681.23

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

Vendor Name	Description	Amount
	Final Totals...	13,201.82
	Payroll...	13,576.00

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	WETMORE FUEL	2,362.74
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	421.71
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SERVICE	204.26
CCOM	PE DOT EXAM X 3	210.00
CENTURYLINK	WETMORE SHOP SRV	185.39
CENTURYLINK	WC SHOP SRV	309.19
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,112.56
D A LUBRICANT CO	OIL TRANI HYDRA FLUIDS	4,125.80
DELTA RIGGING & TOOLS INC	MISC SUPPLIES	42.00
DRIVE TRAIN INDUSTRIES	REPAIRS & PARTS	5,304.59
ENVIROTECH SERVICES INC	DURABLEND	5,590.54
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
FEDERAL SAFETY COMPLIANCE	OSHA/EPA COMPLIANCE PKG	298.50
FREMONT PAVING & REDI-MIX	1/2 HBP	71,293.18
GCR TIRES & SERVICE	TIRES/SRV CALL	4,291.62
IMPERIAL SUPPLIES LLC	CLEANERS	328.71
INTERSTATE BILLING SERVICE	PARTS	91.95
J J KELLER & ASSOCIATES INC	OSHA SAFETY TRAINING	315.00
JOHN DEERE FINANCIAL	MISC PARTS	63.75
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	RUBBER GROMMETS	7.68
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	655.40
NEWMAN SIGNS INC	SIGN SUPPLIES	1,205.29
POWER MOTIVE	BROOM	252.87
PROCOM	RANDOM DRUG TESTING	99.50
PSI SYSTEMS INC	SUPPLIES	142.13
ROUND MTN WATER & SANITATION	SRV	961.58
SAFETY-KLEEN CORP	WETMORE WC SRVS	569.60
TASC PVR	FLEX W/H	399.99
VALLEY ACE HOME CENTER	SUPPLIES	1,143.40
WAGNER EQUIPMENT CO	PARTS	1,203.12
WESTCLIFFE PETROLEUM	PROPANE REFILL	19.25
WESTCLIFFE SUPER MARKET	SUPPLIES	32.22
XEROX CORP	COPIER	45.84
4 RIVERS EQUIPMENT	PARTS/SERVICE CALL	4,019.23
	Final Totals...	118,501.41
	Payroll...	38,196.53



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

Vendor Name	Description	Amount
TASC	CG SHARE FLEX ADMIN	130.95
TASC	RB SHARE FLEX ADMIN	130.95
	Final Totals...	261.90

Custer County Payments for Tourism Fund  
Payments From August 1, 2015 Through August 31, 2015

Vendor Name	Description	Amount
HIGH PLAINS PUBLISHERS INC	LISTING CATEGORIES/FC	391.89
MINDS EYE GALLERY	CLEAR CHANNEL AD DESIGN	650.00
MOSS HOLDING CO	CCA COS CUSTER COUNTY	1,029.00
	Final Totals...	2,070.89