

Custer County Payments for Airport Fund  
Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
AIRNAV LLC	AIRPORT RENEWAL	129.00
ANDERSON/DALLAS	LOCK REPAIR REIMBS	78.00
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SRV	104.88
DIVERSE DATUM WIRELESS	INTERNET SRV	60.00
JOLLEY/ROBERT	FILTER/SUPPLIES REIMBS	118.50
NORUP GAS INC	SRV	702.00
SANGRE DE CRISTO ELECTRIC	SRV	125.25
	Final Totals...	1,347.63

Custer County Payments for Capital Improvement Fund  
Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	CAD START UP	4,692.00
IPPOLITO/CHUCK	CAD EQUIPMENT	1,289.83
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	81.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	262.64
	Final Totals...	6,325.47

Custer County Payments for Emergency Services Fund  
 Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
BLUE CELL LLC/THE	RETAC	2,500.00
CENTURYLINK	OEM SRV	104.92
COLEMAN/CHRISTE		278.82
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,853.51
CUSTER COUNTY SHERIFF'S DEPT	RETAC CAD DONATION	2,500.00
GALLS-ARAMARK	OEM SUPPLIES	105.00
GEROUX/KRISTINA R	TRAINING REIMBS	473.34
MUTZ/SCOTT	RETAC REIMB	17.00
SNELL/DEB	RETAC REIMBS	14.58
ST MARY CORWIN HOSPITAL	RETAC	255.00
SUGAR & SPICE MTN BAKERY	CES MTG	14.90
TASC PVR	FLEX W/H	100.00
WESTCLIFFE PETROLEUM	OEM VEHICLE REPAIR	312.99
	Final Totals...	11,619.67
	Payroll...	10,565.16

Custer County Payments for General Fund  
Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	WESTCLIFFE LNDFL SAMPLES	791.50
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
APPLE TIME INC	SHERIFF SUPPLIES	617.10
AT & T MOBILITY	SERVICE	938.07
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	5,006.96
CARD SERVICES	TREAS TRAINING ACCOM	171.98
CCAA % TONYA MCCANN	2015 MEMBERSHIP DUES	600.00
CCNC INC	SHERIFF MEMBER DUES	100.00
CENTURYLINK	WETMORE COMM BLDG/FIRE	438.72
CENTURYLINK	SERVICES	2,913.24
CLUB AMERICA WMV	MEMBER W/H	45.00
CMI ROADBUILDING INC	LNDFL COMPACTOR REPAIR	267.88
COLORADO SECRETARY OF STATE	ELECTION TRAINING REG	30.00
CRESTONE GRAPHICS	SHERIFF SUPPLIES	283.95
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,729.60
CUSTER COUNTY EXTENSION		408.72
CUSTER COUNTY PLANNING	SUPPLIES REIMB	53.49
CUSTER COUNTY POSSE	DONATION TRANSFER CK ACT	3,160.02
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARIES REIMB	5,051.15
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z PC LEASES	174.19
DELTA RIGGING & TOOLS	LANDFILL CHAINS	110.00
DISH NETWORK	INMATE SERVICE	58.77
EL PASO COUNTY	3 AUTOPSIES	4,050.00
FAMILY DOLLAR	CRTHS CLEANING SUPPLIES	19.45
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
GEROUX/KRISTINA R	SHER FILING CABINET REIM	247.66
GOLDER ASSOCIATES INC	LANDFILL ENGINEER	19.30
HART INTERCIVIC INC	ELECTIONS MAINT RENEWAL	10,241.00
HENRICH/JAMES D	TRAVEL AND REIMBS	276.17
INTERNATIONAL ASSOC PROPERTY	SHERIFF TRAINING 38101	325.00
IPPOLITO/CHUCK		522.98
LANG/CHRISTINE	TRAVEL TO BOCC MTG	27.50
LEGALSHIELD	LS W/H	64.75
LEXIPOL LLC	LAW ENFORCEMENT POLICIES	7,765.00
MARTIN/RHONDA K	REIMBURSEMENTS	14.62
MIDDICKS LOCKSMITH SHOP	SHERIFF DOOR REPAIRS	315.00
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	165.42
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	59.85
NATIONAL SHERIFF'S ASSOC	MEMBER DUES ID 283268	56.00
NORUP GAS INC	SHERIFF COMPLEX SRV	1,795.14
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	CCPHNS SUPPLIES	187.98
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PIQUETTE ENTERPRISES LLC	FEB ACCT	771.50

Custer County Payments for General Fund  
 Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
PITNEY BOWES	QRTLY CONTRACT	775.89
REDWOOD TOXICOLOGY LABORATORY	DRUG TESTING	214.37
RELIABLE OFFICE SUPPLY	ASSR SUPPLIES	68.41
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	504.00
SAM'S CLUB	JAIL NON FOOD SUPPLIES	132.02
SANGRE DE CRISTO BIOMEDICAL	JAIL AED SUPPLIES	98.25
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SCHOCH/BRANDON	TRAINING ACCOM REIMBS	118.25
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SILVA/LORRAINE	FEB VSO OFFICE RENT	100.00
SOUTHERN REGION COLORADO	2015 REGIONAL CLERK DUES	100.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF ORGANIZERS	556.76
STATE OF COLORADO	MVR DELIVERABLES	126.98
STOLTZFUS/GAIL	TRAVEL REIMBS	203.98
SYMBOLARTS LLC	SHERIFF SRVS	275.00
TASC PVR	FLEX W/H	900.00
TDS PUEBLO CO	SHERIFF UNIT 364 TIRES	553.28
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	363.46
TRUJILLO/VIRGINIA	TRAVEL REIMBS	105.00
UAACOG	2015 RECYCLING %	2,332.00
US BANK	SHER CHARGES	20.00
VALLEY ACE HOME CENTER	GRNDS SUPPLIES	228.94
WAXIE SANITARY SUPPLY	CRTHS PAPER PRODUCTS	481.08
WESTCLIFFE SUPER MARKET	JAIL FOOD	408.78
WET MOUNTAIN TRIBUNE	SHERIFF SUBSCRIPTION	56.00
WET MTN FIRE PROTECTION DIST	1/2 2015 ANNUAL FS TRUCK	100.00
YOUNG/ROBIN	TRAVEL REIMBS	60.00
ZEE MEDICAL INC	LANDFILL SUPPLIES	40.80
	Final Totals...	95,137.54
	Payroll...	88,339.14

Custer County Payments for Human Services Fund  
Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
	Final Totals...	12,245.09
	Payroll...	14,115.61

Custer County Payments for Road and Bridge Fund  
 Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUELS	2,713.50
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS WC WETMORE	408.04
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SRV	197.92
CALIFORNIA CONTRACTORS	SAFETY GLASSES	126.00
CENTURYLINK	WETMORE SHOP SRV	184.94
CENTURYLINK	WETMORE COMM BLDG/FIRE	308.14
CLIFFES AUTO SERVICES/THE	FLAT REPAIR	20.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,145.58
CUSTER COUNTY ROAD & BRIDGE	REIMB MVR FEES	30.70
CUSTER COUNTY ROAD & BRIDGE	REIMB SUPPLIES	56.53
DIGITCOM ELECTRONICS	RADIO REPAIR	161.35
DRIVE TRAIN INDUSTRIES	PARTS	429.66
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
FEDERAL PUBLISHING	2015 OSHA EPA JOURNAL	298.50
J J KELLER & ASSOCIATES INC	VEHICLE INSPECTION FORMS	57.05
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	FILTERS & FLUIDS	55.73
MCCANDLESS TRUCK CENTER LLC	MISC PARTS	529.05
MSC INDUSTRIAL SUPPLY CO	HIGH PRESSURE HOSE	238.56
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	711.95
NORUP GAS INC	SRV	1,420.00
PAWNEE BUTTES SEED INC	SEED MIX	408.40
PENROSE STEEL & TUBING INC	MISC STEEL	128.07
POWER MOTIVE	FILTERS	191.77
PRECISION HYDRAULICS INC	WIPERS/O RINGS/TESTING	79.46
PROCOM	QRTLY TESTING	94.00
PUEBLO BRAKE & CLUTCH	MULTI RELAY	66.75
PUEBLO RADIATOR	RADIATORS REBUILDS	1,050.00
QUILL CORP	OFFICE/CLEANING SUPPLIES	482.10
ROUND MTN WATER & SANITATION	SRV	33.00
SSR AUTO SUPPLY INC	CONNECTORS/SEPARATORS	26.28
TASC PVR	FLEX W/H	399.99
TOOLS PLUS INDUSTRIES	MESH SIGNS	944.30
VALLEY ACE HOME CENTER	MISC SUPPLIES	262.02
WAGNER EQUIPMENT CO	MISC PARTS	2,481.49
WHITEHALLS ALPINE BG	SLC MULTI AND DFC PLUS	682.00
XEROX CORP	COPIER	45.84
4 RIVERS EQUIPMENT	PINS & TUBE	185.29
	Final Totals...	26,846.78
	Payroll...	39,385.97

Custer County Payments for Self Insurance Fund  
Payments From February 1, 2015 Through February 27, 2015

Vendor Name	Description	Amount
TASC	RB SHARE FLEX ADMIN	276.45
	Final Totals...	276.45