

Custer County Monthly Payments
Payments From April 1, 2015 Through April 30, 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 April 30, 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 April 2015, as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2015. Debbie Livengood County Clerk Date published: May 8, 2015 Sangre De Cristo Sentinel Westcliffe, Colorado

Custer County Payments for Airport Fund
 Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	2057 GALS AV GAS	7,739.27
ASSURANCE PARTNERS	D & O POLICY	3,094.12
B & D AUTOMOTIVE	AIRPORT TRACTOR BATTERY	250.94
CENTURLINK	SRV	104.88
CUSTER COUNTY ROAD & BRIDGE	FUEL	18.67
DIVERSE DATUM WIRELESS	SRV	60.00
JOLLEY/ROBERT	REIMB KOESTER/ANDERSON	134.92
NORUP GAS INC	SRV	74.00
SANGRE DE CRISTO ELECTRIC	SRV	53.42
	Final Totals...	11,530.22

Custer County Payments for Capital Improvement Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
IPPOLITO/CHUCK	CAD EQUIPMENT	37.75
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	81.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	262.64
	Final Totals...	381.39

Custer County Payments for Emergency Services Fund
 Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM SRV	103.48
COLEMAN/CHRISTE	REIMBURSEMENTS	216.51
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	710.69
CRESTONE GRAPHICS	SUPPLIES	219.75
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,853.51
CUSTER COUNTY ROAD & BRIDGE	FUEL	17.94
EMERGENCY COMMUNICATIONS	CODE RED EXT 03-16	4,450.00
ENGLEHART/TOM	CCP-HSG	375.00
MED-TECH RESOURCE INC	SUPPLIES	1,965.45
PENROSE TRAUMA	RETAC	150.00
QUILL CORP	SUPPLIES	94.65
SOUTHLAND MEDICAL	HSG	451.05
TASC PVR	FLEX W/H	100.00
WARRIOR KIT	SUPPLIES	500.00
	Final Totals...	14,297.64
	Payroll...	9,534.68

Custer County Payments for General Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	5163 OLD LANDFILL	1,688.15
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SRV	898.29
ATTEBERY/LYNN	VAC/BAGS	255.53
AUSTIN AUTOMOTIVE	LANDFILL VEH REPAIR	886.48
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	8,838.90
BILL'S TELEPHONE SERVICE	PROGRAMMING	95.00
BLUE FLAME GAS	WCCL SRV	180.00
BUSINESS INK CO	LIQUOR POSTING SIGNS	74.00
BYERLY/SHANNON	BADGES REIMB	190.00
CASP	ANNUAL MEMBER DUES	40.00
CDPHE	SWUF QRTLTY REPORT	681.72
CDPHE ADMIN DIV & FIN SRVS	OWTS PERMIT SURCHARGES	100.00
CENTURYLINK	WCCL/FIRE SRV	439.10
CENTURYLINK	SERVICE	3,662.56
CHASE CARD SERVICES	LNDFL MTG ACCOM	272.05
CHEMATOX LABORATORY	BLOOD KITS/BA TESTING	61.70
CLUB AMERICA WMV	MEMBERSHIP W/H	45.00
COLORADO CO CLERKS ASSN	CLERKS CONFERENCE X 2	500.00
COLORADO CORONERS ASSN	WENZEL CORONERS CONF	400.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,105.43
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARY REIMBS	5,932.08
CUSTOM CAGE	PATROL CAR CAGES FS GRNT	1,480.00
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z LEASES	174.19
DOUBLETREE HOTEL	CORONER CONF ACCOM	312.00
EXPRESS TOLL	TOLL ROAD FEES	11.85
FAMILY DOLLAR	BLDG SUPPLIES	83.55
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
HENRICH/JAMES D	REIMBS	55.43
IPPOLITO/CHUCK		65.69
JIM'S TIRE SERVICE	SHERIFF TIRES	785.28
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEGALSHIELD	LS W/H	64.75
LIVENGOOD/DEBBIE	TRAVEL/MEALS	247.30
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	188.28
MCDONNALL/DONNA	CBA GRANT WORK	360.00
MOHR'S	CBA GRANT SUPPLIES	110.00
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBLISHING	168.96
M7 BUSINESS SYSTEMS	ASSR NOD FORMS	45.58
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,873.53
NORUP GAS INC	LNDFL SRV	158.66
OAK DISPOSAL SERVICE	LNDFL FACILITIES	111.10
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92

Custer County Payments for General Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
PIQUETTE ENTERPRISES LLC	APRIL ACCT	771.50
QUILL CORP	P & Z SUPPLIES	98.96
ROUND MTN WATER & SANITATION	SHERIFF SRV	580.80
RYE SEPTIC SERVICE LLC	LNDFL SRV	300.00
SAM'S CLUB	JAIL NON FOOD SUPPLIES	237.34
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SMART/NORMAN R	TRAVEL/MEALS REIMB	172.37
SMITH/CLINTON A	PROF SRVS	1,840.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	272.71
STATE OF COLORADO	APRIL MVR DELIVERABLES	410.77
SYMBOLARTS LLC	SHERIFF BADGE/BOX SEAL	95.00
TASC PVR	FLEX W/H	900.00
TDS PUEBLO CO	SHERIFF CHGS	8.30
ULINE	RECYCLING SUPPLIES	1,117.66
US BANK	SHERIFF DEPT CHARGES	645.66
VALLEY ACE HOME CENTER	LANDFLL	958.01
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIR	29.00
WESTCLIFFE SUPER MARKET	JAIL FOOD	590.62
WET MOUNTAIN TRIBUNE	CLERK PUB	171.00
WIRELESS DATA SERVICES	SHERIFF RADIO INSTALL	423.50
	Final Totals...	78,663.47
	Payroll...	93,943.16

Custer County Payments for Human Services Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
	Final Totals...	11,217.80
	Payroll...	13,764.13

Custer County Payments for Road and Bridge Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	408.04
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SRV	204.34
BEACH REDI-MIX	BARRIER BLOCKS	300.00
BLUE FLAME GAS	WETMORE SHOP SRV	135.18
CENTRAL BUILDING SUPPLY INC	SUPPLIES	584.29
CENTURYLINK	WETMORE SHOP SRV	185.04
CENTURYLINK	WC SHOP SRV	305.33
CHRISTENSEN/RUSTY	SUPPLIES REIMBS	225.07
CITY OF FLORENCE	WATER HAULED IN WETMORE	12.00
CUSTER COUNTY EMPLOYEES HIT	INS	10,145.58
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	214.00
CUSTER COUNTY ROAD & BRIDGE	WETMORE EXP REIMB	34.43
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
FARICY FORD	ELECTRICAL REPAIRS	416.30
GCR TIRES & SERVICE	SUPPLIES	325.25
INTERSTATE BILLING SERVICE	SUPPLIES	827.99
J J KELLER & ASSOCIATES INC	COMPLIANCE PROGRAMS	266.00
KNECHT HOME CENTER OF CANON	SUPPLIES	307.97
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	123.96
MARC	MISC FLUIDS	396.24
MCFARLAND OIL	FUELS	15,051.74
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	291.31
NEWMAN SIGNS INC	MESH SIGNS/FREIGHT	1,195.32
NORUP GAS INC	SRV	583.45
PAWNEE BUTTES SEED INC	SEED MIX	399.51
PRECISION GARAGE DOORS LLC	SRV CALL/PARTS	2,164.00
PSI SYSTEMS INC	SWITCH	144.51
PUEBLO BEARING SERVICE	SHOP SUPPLIES	90.32
PUMPS AND MORE LLC	GASKETS	15.80
QUILL CORP	SUPPLIES	92.99
ROUND MTN WATER & SANITATION	SRV	1,231.60
RYE SEPTIC SERVICE LLC	SEPTIC PUMPS	600.00
SAFETY-KLEEN CORP	WC/WETMORE SRVS	570.26
SKYLINE STEEL	SUPPLIES	7,987.99
SNAP ON TOOLS	INSPECTION UNIT	465.95
TASC PVR	FLEX W/H	399.99
TOOLS PLUS INDUSTRIES	MARKING PAINT	683.26
VALLEY ACE HOME CENTER	MISC SUPPLIES	1,741.78
WHITEHALLS ALPINE BG	SLC MULTI GREASE	231.00
WRIGHT ELECTRIC LLC	SERVICE	748.50
XEROX CORP	COPIER CHGS	49.74
4 RIVERS EQUIPMENT	SRV CALL	5,175.67
	Final Totals...	56,524.52

Custer County Payments for Road and Bridge Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
	Payroll...	40,435.21

Custer County Payments for Self Insurance Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	5,712.00
	Final Totals...	5,712.00

Custer County Payments for Tourism Fund
Payments From April 1, 2015 Through April 30, 2015

Vendor Name	Description	Amount
ARTERBURN FINE ART	MAPS/TEAR SHEETS & BC	1,650.00
BOURBON STREET PRODUCTIONS	VIDEO ADS PRODUCTION	2,999.70
MINDS EYE GALLERY		120.00
	Final Totals...	4,769.70