

Custer County Monthly Payments  
Payments From May 1, 2015 Through May 29, 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 May 29, 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 May 2015, as shown by the records and files of my office. Given under my hand and official seal this month of May A.D. 2015.

Debbie Livengood  
County Clerk

Date published: June 5, 2015  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

Custer County Payments for Airport Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SRV	104.88
CUSTER COUNTY ROAD & BRIDGE	DIESEL FUEL	29.15
DECKER/JACK	OFFICE SUPPLIES	21.20
DIVERSE DATUM WIRELESS	SRV	60.00
FAMILY DOLLAR	CLEANING SUPPLIES	10.75
NORUP GAS INC	SRV	70.00
SANGRE DE CRISTO ELECTRIC	SRV	49.69
	Final Totals...	375.67

Custer County Payments for Capital Improvement Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
IPPOLITO/CHUCK	CAD SUPPLIES REIMB	318.28
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	81.00
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	262.64
	Final Totals...	661.92

Custer County Payments for Conservation Trust Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
SCHULTZ/STEVE	CAL RIPKIN 2015 CONTRIB	3,000.00
VALLEY PARK REC & YOUTH CENTER	2015 CTF CONTRIBUTION	2,000.00
WET MOUNTAIN VALLEY ROTARY	2015 CTF CONTRIBUTION	3,000.00
	Final Totals...	8,000.00

Custer County Payments for Emergency Services Fund  
 Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM SRV	103.97
COLEMAN/CHRISTE	REIMBURSEMENTS	210.61
COLORADO DEPARTMENT OF REVENUE	GARNISHMENT	510.54
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,853.51
QUILL CORP	OEM OFFICE SUPPLIES	400.85
TASC PVR	FLEX W/H	100.00
	Final Totals...	6,269.09
	Payroll...	10,181.94

Custer County Payments for General Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
ALLMOND/TIM	REIMB	113.78
ALTUS ENVIRONMENTAL LLC	WESTCLIFFE LNDFL	944.25
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SRV	899.53
ATTEBERY/LYNN	REIMBS	154.97
CDPHE	ON-LINE CERTS	131.00
CDPHE	WESTCLIFFE LNDFL ANNUAL	1,000.00
CENTURYLINK	WETMORE FIRE/WCCL SRVS	439.10
CENTURYLINK	SERVICE	3,707.35
CLUB AMERICA WMV	MEMBER W/H	45.00
CORDANT HEALTH SOLUTIONS	DRUG TEST PROB CLIENTS	305.00
CRESTONE GRAPHICS	DEPUTY BUSINESS CARDS	50.00
CSU COOPERATIVE EXTENSION	QRTL Y CONTRACT YOUNG	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	28,186.65
CUSTER COUNTY EXTENSION		760.46
CUSTER COUNTY ROAD & BRIDGE	SHERIFF FUEL	2,516.28
D & D PILOT CAR SVC	SHERIFF COMPONENTS	382.00
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z LEASE	174.19
EL PASO COUNTY	AUTOPSY FEE	1,350.00
EXPRESS TOLL	SHERIFF E 470 TOLL	16.85
EXTRA PACKAGING CORP	CORONER SUPPLIES	306.12
FAMILY DOLLAR	BLDG CLEANING SUPPLIES	64.40
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FRANK'S UPHOLSTERY	SHERIFF VEHICLE REPAIR	225.00
HENRICH/JAMES D	REIMB	55.43
HOLT FAMILY FUNERAL HOME	REMOVAL/TRANSPORT	275.00
IPPOLITO/CHUCK	REIMBS	133.45
KATTNIG/ROBERT (BOB)	REIMB	75.00
LANG/CHRISTINE	MILEAGE TO WETMORE MTG	27.50
LEDS LLC	CLERK SRV	1,022.50
LEGALSHIELD	LS W/H	64.75
LEHN/LISA	POSTAGE REIMB	1.63
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	106.66
MCFARLAND OIL	LANDFILL FUEL	1,658.30
MITCHELL/BARRY	EPR RADIO REPROGRAMMING	350.00
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBLICATIONS	93.20
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	1,014.10
NORDYKE/ARTHUR	CCA TRAVEL REIMB	150.00
NORUP GAS INC	LNDFL SRV	326.50
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	EPR SUPPLIES	57.97
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PIQUETTE ENTERPRISES LLC	MAY ACCOUNTING	771.50
PITNEY BOWES	POSTAGE MACHINE QRTL Y	775.89

Custer County Payments for General Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
POSTMASTER	PO BOX 209 RENTAL	114.00
PSYCHOLOGICAL DIMENSIONS P C	PSYCH EVAL POST CERT	200.00
QUILL CORP	P & Z SUPPLIES	450.00
RAINBOW PLUMBING	JAIL SINK ISSUES	100.00
RELIABLE OFFICE SUPPLY	ASSR SUPPLIES	101.75
ROUND MTN WATER & SANITATION	SHERIFF SRV	297.60
SAM'S CLUB	SHERIFF SUPPLIES	306.29
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SHY/CHRISTOPHER (KIT)	REIMB	75.00
SMITH/CLINTON A	PROF SRVS	2,110.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	105.75
STATE OF COLORADO	MAY MVR DELIVERABLES	244.87
STATON/STEVEN	FUEL REIMB	25.00
STOLTZFUS/GAIL		159.00
SWARTZ/TIM	VSO CONF TRAVEL	114.29
SYMBOLARTS LLC	SHERIFF SUPPLIES	95.00
TASC PVR	FLEX W/H	900.00
TONY'S MOUNTAIN PIZZA	VOLUNTEER RECOGNITION	1,052.18
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	496.48
ULTRA MAX	SHERIFF SUPPLIES	1,182.00
US BANK	TRAINING ACCOM	377.10
VALLEY ACE HOME CENTER	GRNDS/BLDG SUPPLIES	222.39
WESTCLIFFE SUPER MARKET	JAIL FOOD	589.72
WET MOUNTAIN TRIBUNE	PUBLIC HEALTH AD	345.60
YOUNG/ROBIN	TRAVEL REIMBS	670.00
	Final Totals...	70,654.96
	Payroll...	92,729.82

Custer County Payments for Human Services Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
	Final Totals...	9,520.20
	Payroll...	13,686.76



Custer County Payments for Road and Bridge Fund  
Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUELS	3,838.00
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	WELDING SUPPLIES	638.22
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SRV	204.34
ATCO	BRAKE CLEANER	60.00
CASI COLORADO ASPHALT &	EZ STREET COLD MIX	2,520.00
CENTURYLINK	WETMORE SHOP SRV	182.00
CENTURYLINK	WC SHOP SRV	395.43
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,145.58
CUSTER COUNTY ROAD & BRIDGE	REIMB	20.51
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
GALETON GLOVES	SUPPLIES	844.70
GCR TIRES & SERVICE	TIRES	2,937.73
J J KELLER & ASSOCIATES INC	HAZ/SAFETY TRNG SUPPLIES	269.00
KNECHT HOME CENTER OF CANON	BULBS	23.94
LAWSON PRODUCTS INC	MISC SHOP SUPPLIES	580.45
LEGALSHIELD	LS W/H	51.80
MAVERICK EQUIPMENT LLC	MISC FITTINGS	244.53
MCFARLAND OIL	FUEL	16,095.39
MHC KENWORTH	SPRINGS	1,328.08
NAPA AUTO PARTS OF WESTCLIFFE	MISC PARTS	3,613.99
NEWMAN SIGNS INC	SIGN SUPPLIES	1,024.69
NORUP GAS INC	SRV	20.18
QUILL CORP	OFFICE SUPPLIES	493.91
ROUND MTN WATER & SANITATION	SRV	1,001.44
SNAP ON TOOLS	TOOLS	82.70
SSR AUTO SUPPLY INC	SUPPLIES	446.48
TASC PVR	FLEX W/H	399.99
TRANWEST TRUCKS	VALVE KIT	103.07
VALLEY ACE HOME CENTER	SUPPLIES	469.97
WAGNER EQUIPMENT CO	MISC SUPPLIES	527.96
WESTCLIFFE PETROLEUM	PROPANE REFILLS	61.60
WESTCLIFFE SUPER MARKET	CLEANING SUPPLIES	36.55
WHITEHALLS ALPINE BG	244 FOR DIESELS	172.80
XEROX CORP	COPIER	45.84
	Final Totals...	50,021.89
	Payroll...	35,828.95

Custer County Payments for Self Insurance Fund  
Payments From May 1, 2015 Through May 29, 2015

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

Custer County Payments for Tourism Fund  
 Payments From May 1, 2015 Through May 29, 2015

Vendor Name	Description	Amount
ARTERBURN FINE ART	OHV BROCHURES INV 3399 A	332.08
BOURBON STREET PRODUCTIONS	VIDEO ADS PRODUCTION	2,999.70
CLEAR CHANNEL AIRPORTS	SEC DEP COS AIR CONTRACT	3,150.00
HOWARD/CINDY	APR/MAY CONTRACT WORK	606.56
MARCUM GROUP MEDIA	YRLY HOSTING RENEWAL	216.00
MOUNTAIN MAIL/THE	SUMMER ADVENTURE GUIDE	960.00
PRAIRIE MOUNTAIN	DAILY RECORD ADVEN GUIDE	850.00
WEISENBACH/ROBERT	SUPPLIES REIMB	280.28
	Final Totals...	9,394.62