

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

Debbie Livengood  
County Clerk

Date published: July 10, 2015  
Sangre De Cristo Sentinel  
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ANDERSON/DALLAS	REIMB LOCK	269.56
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
B & D AUTOMOTIVE	TRACTOR MAINTENANCE	274.22
CENTURYLINK	SRV	104.88
DIVERSE DATUM WIRELESS	SRV	60.00
FAMILY DOLLAR	CLEANING SUPPLIES	20.25
SANGRE DE CRISTO ELECTRIC	SRV	117.90
VALLEY ACE HOME CENTER	BULBS	14.99
WRIGHT ELECTRIC LLC	SIGN/SITE LIGHTING	420.00
	Final Totals...	1,311.80

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

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	CAD QRTLTY HOSTING	2,256.00
KS STATE BANK	SHERIFF LEASE DODGE TKS	12,617.50
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	83.79
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER LSE	262.64
WETMORE COMMUNITY CENTER BOARD	LAWN MOWER PURCHASE REIM	1,878.00
	Final Totals...	17,097.93

Custer County Payments for Emergency Services Fund  
 Payments From June 1, 2015 Through June 30, 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/OEM DSL	105.34
COLEMAN/CHRISTE	REIMBURSEMENTS	182.09
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,706.80
CUSTER COUNTY ROAD & BRIDGE	FUEL	40.00
CUSTER COUNTY SHERIFF'S DEPT	TRAVEL REIMB PETTY CASH	120.00
FIRST RESPONDER COMMUNICATIONS	OEM VHF MAINT	4,427.95
MCCARTHY/JOSEPH	TRAVEL REIMB	435.00
MOUNTAIN PUBLISHING CO INC/THE	DISPATCHER CLASSIFIED	55.00
PARAGON SEATING	REPAIRS	38.85
PF COMAC	OEM BATTERIES	743.00
TASC PVR	FLEX W/H	100.00
WET MOUNTAIN TRIBUNE	DISPATCHER CLASSIFIED	98.00
	Final Totals...	11,616.51
	Payroll...	9,010.01

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

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	5163 OLD LANDFILL	2,333.50
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
APPLE TIME INC	SHERIFF COMMUNITY PRJCTS	322.64
AT & T MOBILITY	SRV	1,139.28
BEACH REDI-MIX	LANDFILL BARRIER BLOCKS	590.00
BERG HILL GREENLEAF & RUSCITTI		3,244.72
BOBCAT TRUCKING LLC	LANDFILL MOWING	150.00
CAMPER/KELLEY	MILEAGE	42.50
CARD SERVICES	TREAS ACCOM	436.00
CDPHE	LANDFILL DOC REVIEW	1,312.50
CENTURYLINK	WETMORE FIRE/COMM BLDG	439.10
CENTURYLINK	SRV	3,604.32
CHASE CARD SERVICES	CLERK ACCOM	436.00
CHEMATOX LABORATORY	SHERIFF BA TESTS	130.00
COLORADO ASSESSORS ASSN	ASSR SUMMER CONFERENCE	505.00
COLORADO ASSOC OF TAX	ASSR CATA TRAINING	300.00
CORDANT HEALTH SOLUTIONS	DRUG TESTS PROB CLIENTS	249.40
CREATIVE FORMS & CONCEPTS	AP CHECK STOCK	505.00
CRESTONE GRAPHICS	DEPUTIES BUSINESS CARDS	100.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	30,074.34
CUSTER COUNTY ROAD & BRIDGE	JUNE LANDFILL SALARIES	10,096.32
CUSTER COUNTY SHERIFF'S DEPT	PETTY CASH REIMB	120.00
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z PC'S LEASE	174.19
DISH NETWORK	CUSTER COUNTY JAIL SRV	26.38
DRYER/CARL	6-11-15 CORONER CALL OUT	100.00
ENDPOINT DIRECT	TREASURER MAILINGS	317.59
EXPRESS TOLL	SHERIFF E-470 TOLL FEES	5.00
FAMILY DOLLAR	BLDG SUPPLIES	41.50
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FIRST RESPONDER COMMUNICATIONS	EPR VHF MAINT	286.77
GALLS-ARAMARK	SHERIFF SUPPLIES	118.59
GREEN/ELIZABETH	MILEAGE/MEALS REIMB	170.04
HENRICH/JAMES D		76.45
IPPOLITO/CHUCK	REIMBURSEMENTS	1,110.63
KATTNIG/ROBERT (BOB)	REIMB	75.00
LEGALSHIELD	LS W/H	64.75
LEHN/LISA	REIMBS	10.69
LIVENGOOD/DEBBIE	TRAVEL REIMBS	390.22
MB POLICE EQUIPMENT	SHERIFF SUPPLIES	95.19
MC FARLAND OIL	LANDFILL FUEL	1,433.40
MCKESSON MEDICAL SURGICAL	IMUZ SUPPLIES	51.49
MODERN MARKETING INC	MRC SUPPLIES	524.71
MOHR'S WOOD ITEMS AND TROPHIES	SHERIFF RECOGNITION PLAQ	78.00
MOUNTAIN PUBLISHING CO INC/THE	SHERIFF PUBS	259.74

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

Vendor Name	Description	Amount
NAPA AUTO PARTS OF WESTCLIFFE	LANDFILL REPAIRS	408.73
NAYLOR & GEISEL P.C.	PROF SRVS	160.00
NORDYKE/ARTHUR	TRAVEL/SUPPLIES REIMB	160.27
NORUP GAS INC	SHERIFF SRV	399.56
OAK DISPOSAL SERVICE	LANDFILL FACILITIES	149.00
OFFICE DEPOT	EPR	56.07
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PF COMAC	EPR CHARGERS/BATTERIES	1,540.00
PIQUETTE ENTERPRISES LLC	ACCOUNTING	771.50
PSYCHOLOGICAL DIMENSIONS P C	SHERIFF NEW HIRE EVAL	200.00
QUALITY INN	ASSR CONF ACCOM	270.00
QUILL CORP	P & Z SUPPLIES	100.46
RAINBOW PLUMBING	CRTHS HOT WATER HTR	625.00
RANCHER'S ROOST CAFE	TPR MTG	142.74
RELIABLE OFFICE SUPPLY	ASSR SUPPLIES	161.46
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	192.00
SAM'S CLUB	JAIL NON FOOD	392.69
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SECRETARY OF STATE	ELECTIONS TRAINING REG	30.00
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SIGNS BY SCOTT	SHERIFF VEHICLE BRANDING	250.00
SMITH/CLINTON A	PROF SRVS	1,150.00
STATE OF COLORADO	JULY MVR DELIVERABLES	242.59
STOLTZFUS/GAIL	REIMBURSEMENTS	300.94
SWARTZ/TIM	TRAVEL	145.00
TASC PVR	FLEX W/H	900.00
TOTAL OFFICE SOLUTIONS	CLERK SUPPLIES	457.96
TRUE VALUE TRAILERS	CCPHNS TRLR PARTS	176.74
U S POSTAL SERVICE	PO BOX 150 RENTAL	232.00
ULTRA MAX	SHERIFF AMMO	390.00
US BANK		1,672.50
VALLEY ACE HOME CENTER	GRNDS/BLDG SUPPLIES	318.40
VILLAGE AT BRECKENRIDGE	ASSR CATA ACCOM	357.00
WARRIOR KIT	SHERIFF SUPPLIES	630.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	19.98
WESTCLIFFE SUPER MARKET	JAIL FOOD	830.55
WET MOUNTAIN TRIBUNE	SHERIFF PUBS	164.00
WILCOX/ELLEN	MILEAGE REIMBS	156.00
	Final Totals...	83,989.72
	Payroll...	90,876.91

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

Vendor Name	Description	Amount
	Final Totals...	10,491.32
	Payroll...	13,660.20

Custer County Payments for Road and Bridge Fund  
Payments From June 1, 2015 Through June 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	CONCRETE AND FLOW FILL	1,227.25
BLUE TARP FINANCIAL	RENEWAL	39.99
CALIFORNIA CONTRACTORS	SUPPLIES	219.60
CENTURYLINK	WETMORE SHOP SRV	184.84
CENTURYLINK	WC SHOP SRV	303.66
COLORADO DEPT OF PUBLIC HEALTH	SOUTH PIT EMISSIONS FEE	56.13
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	11,770.36
D & W SERVICES LLC	TIRE CHANGER/BALANCER	1,500.00
DAY/KEVIN	CDL PHYSICAL REIMB	80.00
DENVER INDUSTRIAL SALES	CRACK SEALANT/UPM	5,747.68
DRIVE TRAIN INDUSTRIES	PARTS	1,171.65
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
FARICY FORD	PARTS	555.86
GALETON GLOVES	GLOVES	120.34
J J KELLER & ASSOCIATES INC	HAZMAT UPDATES	266.00
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	PARTS	442.89
MARC	MISC LUBES	207.96
MOHR'S WOOD ITEMS AND TROPHIES	RETIREMENT PLAQUE	64.20
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	211.85
OAK DISPOSAL SERVICE	DUMPSTER SRV	132.00
PF COMAC	RADIO BATTERIES	343.00
POWER MOTIVE	STARTER	509.97
PUEBLO BEARING SERVICE	SUPPLIES	148.11
PUEBLO BRAKE & CLUTCH	PARTS	253.46
PUMPS AND MORE LLC	MISC FITTINGS	198.82
QUILL CORP	TONER	417.69
ROUND MTN WATER & SANITATION	SRV	255.92
SKYLINE STEEL	MISC CULVERTS	2,666.23
SSR AUTO SUPPLY INC	HUB FORD 2005	413.64
TASC PVR	FLEX W/H	399.99
VALLEY ACE HOME CENTER	SUPPLIES	1,571.05
WAGNER EQUIPMENT CO	PARTS	145.82
WESTCLIFFE SUPER MARKET	CLEANING SUPPLIES	242.70
XEROX CORP	COPIER	45.84
ZEP MANUFACTURING CO	MISC INDUSTRIAL CLEANERS	1,666.00
4 RIVERS EQUIPMENT	PARTS	539.31
	Final Totals...	35,925.01
	Payroll...	45,240.88



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

Vendor Name	Description	Amount
BOURBON STREET PRODUCTIONS	PRODUCTION PYMNT 3/3	3,000.60
GOLDEN CORNER SUITES	PRODUCTION TEAM LODGING	225.00
HENNESSY/MARILYN	REIMB	74.72
HOWARD/CINDY	CONTRACT WORK/REIMBS	490.21
	Final Totals...	3,790.53

Custer County Payments for Unknown Fund  
Payments From June 1, 2015 Through June 30, 2015

Vendor Name	Description	Amount
CTSI VOLUNTEER INSURANCE	CLASS I VOLUNTEERS CVRG	144.00
	Final Totals...	144.00