

Custer County Payments for Header Footer Text Fund  
Payments From March 1, 2015 Through March 31, 2015

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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 March 31, 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 March 2015, as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2015.

Debbie Livengood  
County Clerk

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

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHARGE	30.00
CENTURYLINK	SERVICE	104.88
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
NORUP GAS INC	SERVICE	315.00
SANGRE DE CRISTO ELECTRIC	SRV	127.00
	Final Totals...	636.88

Custer County Payments for Capital Improvement Fund  
Payments From March 1, 2015 Through March 31, 2015

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	CAD SYSTEM LICENSES	656.00
IPPOLITO/CHUCK	CAD SUPPLIES FOR INTF	544.35
KS STATE BANK	SHERIFF '14 DOD RAM PYMT	5,999.75
UNITED REPROGRAPHIC SUPPLY	ASSR MAPPING COPIER	94.38
	Final Totals...	7,294.48

Custer County Payments for Emergency Services Fund  
 Payments From March 1, 2015 Through March 31, 2015

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM LAND LINE	101.75
COLEMAN/CHRISTE		318.66
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,853.51
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	14.89
EMD OF COLORADO	TRAINING MEDIA	125.00
GEROUX/KRISTINA R	REIMB	197.39
HOLT/WM	SHERIFF POSSE TRAINING	1,000.00
MCCARTHY/JOSEPH	REIMB	16.81
PF COMAC	HMLND SEC GRANT 2013	2,898.00
TASC PVR	FLEX W/H	100.00
TONY'S MOUNTAIN PIZZA	CERT	600.00
WET MTN FIRE PROTECTION DIST	REPEATER REPAIR	124.00
WILCOX/ELLEN	TRAINING REIMB	24.94
	Final Totals...	10,464.56
	Payroll...	11,257.57

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

Vendor Name	Description	Amount
	Final Totals...	10,822.10
	Payroll...	13,887.90

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUELS	16,775.77
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	SUPPLIES	1,266.22
AMERICAN FIDELITY ASSURANCE	DS W/H	555.12
AT & T MOBILITY	SRV	201.84
BLUE FLAME GAS	WETMORE SHOP SRV	945.00
CANON GLASS INC	GLASS REPLACEMENT	233.44
CENTRAL BUILDING SUPPLY INC	SUPPLIES	575.44
CENTURYLINK	WETMORE SHOP SRV	181.81
CENTURYLINK	WC SHOP SRV	306.82
CHALLENGER ELECTRIC	WC SHOP SRV	155.60
CRESTONE GRAPHICS	SUPPLIES	264.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,145.58
CUSTER COUNTY MEDICAL CLINIC	CDL PHYSICAL	214.00
D A LUBRICANT CO	OILS	1,655.50
DEGREE RANCH	SUPPLIES	250.00
DRIVE TRAIN INDUSTRIES	SERVICE	268.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
GCR TIRES & SERVICE	TIRES	15,230.00
HOBBY/TROY	GUTTER & FACIA	75.00
J J KELLER & ASSOCIATES INC	SUPPLIES	668.87
KNECHT HOME CENTER OF CANON	SUPPLIES	203.99
LAWSON PRODUCTS INC	SHOP SUPPLIES	326.03
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	11.28
MCCANDLESS TRUCK CENTER LLC	STARTER	197.21
MHC KENWORTH	PARTS	557.30
MSC INDUSTRIAL SUPPLY CO	CRANE/HOIST	3,073.29
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	764.09
NEWMAN SIGNS INC	MISC SIGNS	2,618.21
NORUP GAS INC	SRV	848.16
OAK DISPOSAL SERVICE	DUMPSTER SRV	421.50
PRECISION GARAGE DOORS LLC	SRV CALL/PARTS	1,293.00
PROCOM	NEW HIRE TESTING	34.00
PSI SYSTEMS INC	SRV/PARTS	252.96
PUEBLO BRAKE & CLUTCH	MISC PARTS	824.95
QUILL CORP	OFFICE SUPPLIES	1,179.79
ROUND MTN WATER & SANITATION	SRV	337.20
SKYLINE STEEL	CULVERT SUPPLIES	7,219.08
SSR AUTO SUPPLY INC	SUPPLIES	12.36
TASC PVR	FLEX W/H	399.99
VALLEY ACE HOME CENTER	SUPPLIES	1,689.76
WAGNER EQUIPMENT CO	PARTS	4,966.96
WRIGHT ELECTRIC LLC	SERVICE	1,253.00
XEROX CORP	COPIER	45.84
4 RIVERS EQUIPMENT	SUPPLIES	115.01

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

Vendor Name	Description	Amount
	Final Totals...	79,250.67
	Payroll...	38,516.32

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

Vendor Name	Description	Amount
HOWARD/CINDY	FEB/MAR WEBSITE WORK	288.00
WESTCLIFFE CONTEMPORARY	2015 SP MARKET GRANT	700.00
	Final Totals...	988.00



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

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	WC LNDFL SAMPLES	198.00
AMERICAN FIDELITY ASSURANCE	DS W/H	289.42
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SERVICE	887.17
ATTEBERY/LYNN	REIMB	135.50
BARR/CHRIS	REIMBS	110.16
BEARD DMD PC/BYRON R	INMATE	352.00
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	525.00
BLUE FLAME GAS	WCCL SERVICE	810.00
BOBCAT TRUCKING LLC	LOAD RECYCLING CARDBOARD	200.00
CARD SERVICES	TREAS ACCOM	83.00
CDPHE	LNDFL DOC REVIEW	437.50
CENTURYLINK	WCCL/FIRE SRV	438.72
CENTURYLINK	SERVICE	4,684.48
CHASE CARD SERVICES	SWANA CONF REGISTRATION	750.00
CIVIL AIR PATROL MAGAZINE	SHERIFF AD	145.00
CLUB AMERICA WMV	MEMBER W/H	45.00
CRESTONE GRAPHICS	ASSR SUPPLIES	335.85
CURTIS/SHONDA	MTG MEALS	188.64
CUSTER COUNTY EMPLOYEES HIT	INS W/H	29,729.60
CUSTER COUNTY EXTENSION	REIMBURSEMENTS	264.81
CUSTER COUNTY ROAD & BRIDGE	MAR LANDFILL SALARY REIM	6,804.08
CUSTOM CAGE	FOREST SRV GRANT EQUIPT	2,220.00
D & T VENTURES LLC	ASSR WEBSITE 2015	5,100.00
D & W SERVICES LLC	SHERIFF IMPALA TIRES	240.70
D A LUBRICANT CO	LANDFILL OIL	891.55
DELL FINANCIAL SERVICES		311.73
DELL FINANCIAL SERVICES	DATA PROCESSING	174.19
DRYER/CARL	REIMB	37.70
ENDPOINT DIRECT	TAX NOTICES	46.83
FAMILY DOLLAR	BLDG SUPPLIES	50.15
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOX DRUG INC	INMATE RX'S	95.75
GREEN/ELIZABETH	REIMBS	425.24
HENRICH/JAMES D	REIMB	55.43
INSIGNIA COLORADO	BADGES	331.20
INTERNATIONAL ASSOC PROPERTY	RENEWAL	50.00
KATTNIG/ROBERT (BOB)	REIMB	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEGALSHIELD	LS W/H	64.75
LEHN/LISA	REIMB	19.05
MCDONNALL/DONNA	REIMB	68.50
MCFARLAND OIL	LANDFILL FUEL	1,302.95
MOORE'S HEATING AND COOLING	ANNEX VENTS	650.00
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	127.96
MULTICARD	ID PRINTER LABOR	207.00

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

Vendor Name	Description	Amount
NACRC	MEMBERSHIP DUES	55.00
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF PARTS	50.73
NORUP GAS INC	SHERIFF COMPLEX SRV	3,132.15
OAK DISPOSAL SERVICE	CRTHS DUMPSTER	44.00
OFFICE DEPOT	PUBLIC HEALTH SUPPLIES	206.00
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
ORGERON/ANNA	REIMBS REG/ACCOM VSO TRN	605.78
PHNAC	PH REGISTRATION	120.00
PIQUETTE ENTERPRISES LLC	MARCH ACCOUNTING	771.50
REDWOOD TOXICOLOGY LABORATORY	TESTING	50.38
RIVER CITY SUPPLY LLC	CCPHNS SUPPLIES	600.00
RODEWAY INN	CLERK REGIONAL CONF ACCM	177.00
ROUND MTN WATER & SANITATION	SHERIFF SRV	489.60
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	SITE RENTAL	131.00
SHY/CHRISTOPHER (KIT)	REIMBS	707.41
SILVA/LORRAINE	VSO OFFICE RENT	100.00
SIMPLEX-GRINNELL	SHERIFF COMPLEX REPAIRS	1,358.95
SMITH/CLINTON A	PROF SRVS	1,645.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	135.52
STATE OF COLORADO	MVR DELIVERABLES	72.05
STOLTZFUS/GAIL		1,356.16
TASC PVR	FLEX W/H	900.00
TDS PUEBLO CO	SHERIFF TIRES	553.28
TRUJILLO/VIRGINIA	REIMB	134.00
U S POSTAL SERVICE	POSTAGE MACHINE POSTAGE	2,000.00
US POSTAL SERVICE	BOX 1489 RENTAL	112.00
VALLEY ACE HOME CENTER	GRNDS/BLDG SUPPLIES	132.85
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	15.00
WESTCLIFFE SUPER MARKET	JAIL FOOD	629.10
WET MOUNTAIN TRIBUNE	VSO HELP WANTED	196.00
WILCOX/ELLEN	REIMBS	151.33
YOUNG/ROBIN	REIMB	166.00
	Final Totals...	84,272.57
	Payroll...	91,832.96