

Custer County Monthly Payments
Payments From September 1, 2015 Through September 30, 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 September 30, 2015.

STATE OF COLORADO
COUNTY OF CUSTER

I, Kelley S. Camper, 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 September 2015, as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2015.

Kelley S. Camper
County Clerk

Date published: October 9, 2015
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	AV GAS INV 320522	7,745.76
CENTURYLINK	SERV	104.88
CUSTER COUNTY ROAD & BRIDGE	DIESEL FUEL	28.68
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
DIVISION OF OIL AND PUBLIC	FUEL STORAGE TANK REG	35.00
JOLLEY/ROBERT	REIMB HVAC REPAIRS	293.00
SANGRE DE CRISTO ELECTRIC	SRV	140.44
VALLEY ACE HOME CENTER	REPAIR PARTS	7.49
WESTCLIFFE SUPER MARKET	PAPER PRODUCTS	29.33
4 RIVERS EQUIPMENT	TRACTOR PARTS	51.40
	Final Totals...	8,495.98

Custer County Payments for Conservation Trust Fund
Payments From September 1, 2015 Through September 30, 2015

Vendor Name	Description	Amount
SQUIRE/ROGER	TRANSLATOR WORK	651.63
	Final Totals...	651.63

Custer County Payments for Emergency Services Fund
 Payments From September 1, 2015 Through September 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	108.12
COLEMAN/CHRISTE		437.65
CRESTONE GRAPHICS	EM LOGO	33.90
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,341.00
EMD OF COLORADO	EMD CARD UPDATES	175.00
INVENTORY TRADING CO	DISPATCH UNIFORMS	142.00
MOUNTAIN PUBLISHING CO INC/THE	DISPATCH HELP WANTED	65.00
QUILL CORP	OEM OFFICE SUPPLIES	174.85
STAPLES CONTRACT & COMMERCIAL	DISPATCH NOTARY STAMP	52.94
TASC PVR	FLEX W/H	100.00
US BANK	DISPATCH CHARGE	12.80
WET MOUNTAIN TRIBUNE	DISPATCH HELP WANTED	68.00
	Final Totals...	5,800.87
	Payroll...	15,961.54

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

Vendor Name	Description	Amount
ALTUS ENVIRONMENTAL LLC	WC LANDFILL SAMPLING	90.00
AMERICAN FIDELITY ASSURANCE	DS W/H	185.20
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SERVICE	896.99
ATTEBERY/LYNN	REIMBS	239.00
B & D AUTOMOTIVE	ASSR JEEP TIRES	761.63
BERG HILL GREENLEAF & RUSCITTI	PROF SRVS	45.00
BILL'S TELEPHONE SERVICE	PHONE PROGRAMMING	95.00
BUXMAN KWITEK P C	REIMBS CIVIL PYMT	125.62
CAMPER/KELLEY	TRAVEL	149.05
CARD SERVICES	TREAS ACCOM	357.00
CCOM	TESTING	62.50
CDPHE	WC LNDFL MONITORING	1,000.00
CDPHE	DEATH CERTS AMENDED	20.00
CDPHE HS RECORDS A120	DEATH CERT PAPER	3.55
CENTURYLINK	WCCL/FIRE SRVS	632.51
CENTURYLINK	SERVICE	4,047.93
CHALLENGER ELECTRIC	SHERIFF GENERATOR MAINT	321.40
CHASE CARD SERVICES	ELECTIONS BACKGROUNDS	27.40
CHEMATOX LABORATORY	SHERIFF BLOOD KITS	68.40
CORDANT HEALTH SOLUTIONS	PROBATION CLIENTS TESTS	327.45
CRESTONE GRAPHICS	SHER DEPT BUSINESS CARDS	100.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,389.38
CUSTER COUNTY EXTENSION		2,016.57
CUSTER COUNTY FAIR BOARD	REIMB	1,648.91
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARIES REIMBS	6,898.59
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z LEASE	174.19
DRIVE TRAIN INDUSTRIES	LNDFL COMPACTOR HEATER	130.23
EL PASO COUNTY	AUTOPSY FEES	2,700.00
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FLORENCE FAMILY DENISTRY	INMATE DENTAL	370.00
FOLDEN/ANGELA		63.89
FOX DRUG INC	INMATE RX	10.00
GALLS-ARAMARK	SHERIFF TESTING KITS	86.53
GARFIELD COUNTY CLERK	CLERK UOCAVA ENVELOPES	54.94
GCR TIRES & SERVICE	SHERIFF TIRE REPAIR	20.30
GOLDER ASSOCIATES INC	LNDFL ENGINEERING	2,522.50
GREEN/ELIZABETH	REIMBS	175.76
HENRICH/JAMES D	REIMBS	240.11
HOUGH ELECTRIC	ASSR OFFICE LINE INSTALL	400.00
INTRAWEST LLC	TIRE RECYCLING	517.50
IPPOLITO/CHUCK		1,002.22
KATTNIG/ROBERT (BOB)	REIMB	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEGALSHIELD	LS W/H	64.75

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

Vendor Name	Description	Amount
LEHN/LISA		18.79
MARTIN/RHONDA K	REIMBS	170.78
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	9.99
MCFARLAND OIL	LANDFILL FUEL	1,429.35
MOORE'S HEATING AND COOLING	CRTHS AC REPAIRS	508.40
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBLISHING	94.14
NAPA AUTO PARTS OF WESTCLIFFE	LNDFL REPAIRS	147.07
NAYLOR & GEISEL P.C.	PROF SRVS	300.00
NORUP GAS INC	LANDFILL SRV	125.00
OAK DISPOSAL SERVICE	COURTHOUSE DUMPSTER	44.00
OFFICE DEPOT	CCPHNS SUPPLIES	331.12
OFFICE OF THE DIST ATTORNEY	PROF SRV	6,909.92
PARKVIEW MEDICAL CENTER	INMATE MEDICAL	2,984.92
PARKVIEW MEDICAL CENTER	INMATE MEDICAL	942.40
PIQUETTE ENTERPRISES LLC	SEPT ACCT	771.50
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	427.00
SAFETY VISION	SHERIFF SUPPLIES	152.48
SAFRAN MORPHO TRUST	SHERIFF SRV	260.00
SAM'S CLUB	SHERIFF CHARGES	143.76
SANGRE DE CRISTO ELECTRIC	LANDFILL SRV	53.15
SBA STRUCTURES LLC	DEER MTN TOWER RENTAL	262.00
SHY/CHRISTOPHER (KIT)	REIMB	75.00
SHY/JAKE	LOAD RECYCLE CARDBOARD	200.00
SMITH/CLINTON A	PROF SRVS	2,050.00
SOUTH STREET AUTO REPAIR	SHERIFF REPAIRS	382.00
STATE OF COLORADO	MVR DELIVERABLES	616.47
STOLTZFUS/GAIL		513.16
SWARTZ/TIM	MILEAGE	175.00
TASC PVR	FLEX W/H	800.00
TOTAL OFFICE SOLUTIONS	ELECTION SUPPLIES	45.74
TRUJILLO/VIRGINIA	TRAVEL	102.00
VALLEY ACE HOME CENTER	LANDFILL REPAIRS	103.92
WARRIOR KIT	BODY ARMOR	630.00
WEST CUSTER CO HOSPITAL DIST	W & W PRESENTATION	46.66
WESTCLIFFE SUPER MARKET	JAIL FOOD	930.54
WET MOUNTAIN TRIBUNE	ASSR RENEWAL	28.00
	Final Totals...	83,765.90
	Payroll...	93,009.01

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

Vendor Name	Description	Amount
	Final Totals...	10,126.32
	Payroll...	14,015.31

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

Vendor Name	Description	Amount
ACORN PETROLEUM INC	FUELS	14,661.15
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	421.71
AMERICAN FIDELITY ASSURANCE	DS W/H	509.28
AT & T MOBILITY	SRV	204.26
BIOSYSTEMS INC	BIO SLIDE	836.36
CALIFORNIA CONTRACTORS	SUPPLIES	139.90
CAROCHI BROTHERS MACHINE SHOP	SRV LABOR	1,270.00
CENTURYLINK	WETMORE SHOP	186.98
CENTURYLINK	WC SHOP SRV	305.70
CHALLENGER ELECTRIC	GENERATOR HOOK UP	3,517.90
COLO DEPT OF LABOR-EMPLOYMENT	TANK REGISTRATIONS	140.00
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,426.36
DENVER INDUSTRIAL SALES	SUPPLIES	50.48
DRIVE TRAIN INDUSTRIES	PARTS	3,097.12
EATON SALES & SERVICE LLC	FUEL SUPPLIES	616.38
FAMILY SUPPORT REGISTRY	GARNISHMENT	546.00
FREMONT PAVING & REDI-MIX	1/2 " HBP	72,267.20
GALETON GLOVES	GLOVES	1,171.90
INTRAWEST LLC	WASTE TIRE REMOVAL	130.00
JOHN DEERE FINANCIAL	SUPPLIES	8.47
KNECHT HOME CENTER OF CANON	PARTS	137.45
LAWSON PRODUCTS INC	SHOP SUPPLIES	582.09
LEGALSHIELD	LS W/H	51.80
MCCANDLESS TRUCK CENTER LLC	PARTS	267.19
MCFARLAND OIL	FUEL	14,687.00
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	244.53
OAK DISPOSAL SERVICE	DUMPSTER SERVICE	132.00
PUEBLO BRAKE & CLUTCH	PARTS	197.74
PUEBLO RADIATOR	PARTS	1,205.00
QUILL CORP	WETMORE FAX SCAN COPIER	329.99
ROUND MTN WATER & SANITATION	SRV	321.94
TASC PVR	FLEX W/H	399.99
TONY'S MOUNTAIN PIZZA	MSHA TRAINING LUNCH	84.94
TOOLS PLUS INDUSTRIES	SUPPLIES	465.56
VALLEY ACE HOME CENTER	BLACKTOP REPAIR BAGS	303.79
WAGNER EQUIPMENT CO	PARTS	1,492.95
WHITEHALLS ALPINE BG	FLUIDS	217.30
XEROX CORP	COPIER	71.57
4 RIVERS EQUIPMENT	PARTS	403.59
	Final Totals...	132,143.47
	Payroll...	41,994.85

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

Vendor Name	Description	Amount
CLEAR CHANNEL AIRPORTS	DISPLAY 1BC-TFD-2	2,765.00
INNER SOCIAL MARKETING	SOCIAL MEDIA CONTRACT	1,250.00
	Final Totals...	4,015.00

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

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	CAD QRTL PYMNT	2,370.00
UNITED REPROGRAPHIC SUPPLY	ASSR COPIER MAINT AGREE	106.41
WELLS FARGO FINANCIAL LEASING	ASSR MAPPING COPIER	262.64
	Final Totals...	2,739.05