

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

Kelley S. Camper
County Clerk

Date published: November 6, 2015
Sangre De Cristo Sentinel
Westcliffe, Colorado

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

Vendor Name	Description	Amount
ASCENT AVIATION GROUP INC	POS CHG	30.00
CENTURYLINK	SERVICE	104.88
DIVERSE DATUM WIRELESS	WIRELESS SRV	60.00
NORUP GAS INC	SRV	125.00
SANGRE DE CRISTO ELECTRIC	SRV	129.57
VALLEY ACE HOME CENTER	SUPPLIES	16.48
	Final Totals...	465.93

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

Vendor Name	Description	Amount
INFORMATION TECHNOLOGIES INC	CAD LAN WORKSTATION	164.00
	Final Totals...	164.00

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

Vendor Name	Description	Amount
TIM TIMORA	TRANSLATOR WORK/SUPPLIES	455.00
	Final Totals...	455.00

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

Vendor Name	Description	Amount
AMERICAN FIDELITY ASSURANCE	DS W/H	69.61
AMERICAN PUBLIC LIFE	CN W/H	20.00
CENTURYLINK	OEM LINE	103.71
COLEMAN/CHRISTE	REIMBURSEMENTS	282.37
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	4,341.00
CUSTER COUNTY ROAD & BRIDGE	OEM FUEL	69.95
CUSTER COUNTY SCHOOL	RETAC DONATE SECURE/DOOR	2,000.00
FIRST RESPONDER COMMUNICATIONS	VHF REPEATERS	10,816.00
INVENTORY TRADING CO	DISPATCH UNIFORM BALANCE	10.00
LEHN/LISA	NOTARY REIMBS	10.00
MITCHELL/BARRY	ANTENNA/RADIO PROGRAMS	366.34
TASC PVR	FLEX PLAN W/H	100.00
US BANK	EMD TRAININGS/NOTARY	441.24
WEST CUSTER CO HOSPITAL DIST	RETAC TRAININGS	1,596.00
	Final Totals...	20,226.22
	Payroll...	9,303.37

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

Vendor Name	Description	Amount
ALL AMERICAN PUBLISHING	SHERIFF SUPPLIES	280.00
AMERICAN FIDELITY ASSURANCE	DS W/H	185.20
AMERICAN PUBLIC LIFE	CN W/H	82.60
AT & T MOBILITY	SERVICE	900.86
ATTEBERY/LYNN	REIMBURSEMENTS	297.83
BLUE FLAME GAS	WCCL SRV	312.50
BOMGARDNER/TROY	REIMBS	214.63
CDPHE	LNDFL SWUF 2ND QRTR	1,199.53
CENTURYLINK	WCCL/FIRE SERV	446.85
CENTURYLINK	SERVICE	3,876.90
CHRISTENSEN/RUSTY	REIMBS	109.00
CLIFFES AUTO SERVICES/THE	SHERIFF SRV	79.95
COLORADO ASSESSORS ASSN	ASSR SEMINAR/CONF REG	363.00
CORDANT HEALTH SOLUTIONS	PROB CLIENTS DRUG TESTS	527.25
COX/CHARLES	REIMBS	30.00
CREATIVE FORMS & CONCEPTS	EOY FORMS	121.08
CRESTONE GRAPHICS	SHERIFF CUSTODY 1 FORMS	159.60
CSU COOPERATIVE EXTENSION	QRTLY CO FORMULA R YOUNG	3,325.00
CUSTER COUNTY EMPLOYEES HIT	INS W/H	31,029.62
CUSTER COUNTY EXTENSION		197.37
CUSTER COUNTY ROAD & BRIDGE	LANDFILL SALARY REIMBS	7,580.86
CUSTER COUNTY SCHOOL	REIMBS	90.86
D & W SERVICES LLC	LANDFILL REPAIRS	581.27
DELL FINANCIAL SERVICES		312.54
DELL FINANCIAL SERVICES	P & Z PC LEASE	174.19
FAMILY SUPPORT REGISTRY	GARNISHMENT	442.00
FOLDEN/ANGELA	REIMBS	138.62
GCR TIRES & SERVICE	LANDFILL REPAIRS	700.60
GREEN/ELIZABETH	REIMBS	217.87
HART INTERCIVIC INC	ELECTION SUPPLIES	4,711.69
HENRICH/JAMES D	REIMBURSEMENTS	276.23
IPPOLITO/CHUCK		1,208.76
KATTNIG/ROBERT (BOB)	REIMBS	75.00
LANG/CHRISTINE	MILEAGE	27.50
LEDS LLC	RECORDING DOC STORAGE	1,100.00
LEGALSHIELD	LS W/H	64.75
MARTIN/RHONDA K	REIMBS	13.60
MATTHEW BENDER & CO INC	PEACE OFFICERS HANDBOOKS	148.57
MB POLICE EQUIPMENT	UNIFORM SUPPLIES	11.99
MCFARLAND OIL	LANDFILL FUEL	1,044.50
MCNEW/CHRISTON	SRV	69.00
MITCHELL/BARRY	RADIO REPROGRAM/TESTING	1,435.00
MOUNTAIN PUBLISHING CO INC/THE	BOCC PUBS	180.96
NAPA AUTO PARTS OF WESTCLIFFE	SHERIFF REPAIRS	656.44
NAYLOR & GEISEL P.C.	PROF SRVS	200.00
NORDYKE/ARTHUR	TRAVEL/SUPPLIES REIMBS	353.17

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

Vendor Name	Description	Amount
NORUP GAS INC	SHERIFF COMPLEX SRV	138.88
OAK DISPOSAL SERVICE	LNDFL FACILITIES	96.50
OFFICE DEPOT	ASSR SUPPLIES	152.62
OFFICE OF THE DIST ATTORNEY	PROF SRVS	6,909.92
PIQUETTE ENTERPRISES LLC		2,318.00
QUILL CORP	P & Z SUPPLIES	52.97
ROUND MTN WATER & SANITATION	SHERIFF COMPLEX SRV	403.80
SANGRE DE CRISTO ELECTRIC	LNDFL SRV	53.15
SBA STRUCTURES LLC	D M TOWER RENTAL	260.84
SHY/CHRISTOPHER (KIT)	REIMBS	75.00
SIGNS BY SCOTT	TRANSPORT VAN LETTERING	325.00
SMITH/CLINTON A	PROF SRVS	1,720.00
STAPLES CONTRACT & COMMERCIAL	SHERIFF SUPPLIES	71.94
STATE OF COLORADO	NOV MVR DELIVERABLES	163.99
STOLTZFUS/GAIL		1,558.25
SWARTZ/TIM	REIMBS SUPPLIES/MILEAGE	115.00
TASC PVR	FLEX W/H	800.00
US BANK		937.12
US DEPT OF TREASURY	GARNISHMENT	335.69
VALLEY ACE HOME CENTER	GRNDS/BLDG SUPPLIES	104.40
WARWICK DENVER HOTEL	ASSR SEMINAR ACCOM	414.00
WESTCLIFFE PETROLEUM	SHERIFF TIRE REPAIRS	87.95
WESTCLIFFE SUPER MARKET	JAIL FOOD	1,153.42
WET MOUNTAIN TRIBUNE	ELECTIONS PUB	285.96
YOUNG/ROBIN	TRAVEL REIMBS	242.99
	Final Totals...	84,332.13
	Payroll...	98,868.91

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

Vendor Name	Description	Amount
	Final Totals...	9,620.37
	Payroll...	13,944.47

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

Vendor Name	Description	Amount
AFLAC	AF W/H	39.90
AIRGAS INTERMOUNTAIN INC	TANK RENTALS	409.81
AMERICAN FIDELITY ASSURANCE	DS W/H	509.28
AT & T MOBILITY	SRV	204.10
CCOM	PE DOT EXAM	70.00
CENTURYLINK	WETMORE SHOP SRV	190.07
CENTURYLINK	WC SHOP SRV	303.65
CUSTER COUNTY EMPLOYEES HIT	INSURANCE	10,426.36
D A LUBRICANT CO	OIL & ANTI FREEZE	1,959.65
DRIVE TRAIN INDUSTRIES	LEAF SPRING/STROBE BAR	834.41
GALETON GLOVES	ACCT BALANCE DUE	73.44
GCR TIRES & SERVICE	TIRES	2,519.36
J J KELLER & ASSOCIATES INC	TRAINING SUPPLIES	1,145.99
LAWSON PRODUCTS INC	SHOP SUPPLIES	507.12
LEGALSHIELD	LS W/H	51.80
LITZ AUTO SUPPLY	SUPPLIES	16.27
NAPA AUTO PARTS OF WESTCLIFFE	PARTS	275.45
NORUP GAS INC	SRV	315.63
PSI SYSTEMS INC	SERVICE CALL	297.83
PUEBLO BRAKE & CLUTCH	MUFFLER & ELBOWS	204.41
QUILL CORP	SHELVING UNIT	179.98
ROCKY MOUNTAIN SUPPLY	BITS & BIT BOARDS	2,183.79
ROUND MTN WATER & SANITATION	SRV	1,233.81
SKYLINE STEEL	CULVERT & BANDS	1,357.85
TASC PVR	FLEX PLAN W/H	399.99
U S POSTAL SERVICE	PO BOX RENTAL	114.00
VALLEY ACE HOME CENTER	SUPPLIES	599.47
WAGNER EQUIPMENT CO	PARTS	1,130.05
WESTCLIFFE SUPER MARKET	SUPPLIES	19.26
XEROX CORP	COPIER	165.78
ZEE MEDICAL INC	FIRST AID SUPPLIES	123.65
4 RIVERS EQUIPMENT	PARTS	1,628.48
	Final Totals...	29,490.64
	Payroll...	36,655.46

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

Vendor Name	Description	Amount
COLORADO STATE TREASURER	UNEMPLOY BENEFIT REIMB	716.00
	Final Totals...	716.00

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

Vendor Name	Description	Amount
HOWARD/CINDY	CONTRACT LABOR	271.43
INNER SOCIAL MARKETING	FB ADS AND MANAGEMENT	1,250.00
MOSS HOLDING CO	FREIGHT DUE	10.67
WEISENBACH/ROBERT	POSTAGE REIMB	239.43
	Final Totals...	1,771.53