

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 meetings on April 10th & 24th, 2025

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 meetings held in April 2025 as shown by the records and files of my office. Given under my hand and official seal this month of April A.D. 2025.

Kelley S. Camper
County Clerk

Date published: May 2025
Wet Mountain Tribune
Westcliffe, Colorado

Vendor:	Description	Vendor Amount
Fund: 10 General		
A-1 Auto & Trucks Recyclers	Vehicle Maintenance 09 Jeep Patriot	\$600.00
ALL ABOARD WESTCLIFFE	BOCC April AAW Rent	\$320.00
Amazon Capital Services	Return set of running boards	\$529.06
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$829.56
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$466.66
AMERICAN PUBLIC LIFE	Automatic Invoice from Payroll, Vendor 3628	\$85.80
Amnet, Inc.	Finance -Monthly billing for May 2025	\$247.40
BAILEY/PAT	CCPHA - P Bailey Apr 25 May office Rent	\$1,500.00
BECK/SUZANNE	CCPHA - April 2025	\$300.00
Black Hills Energy	Finance - Acct. 0200 7424 27	\$3,752.17
Blair Little	Playgroup Manager April	\$80.00
BLUE FLAME GAS	Finance - Propane Wetmore Library	\$612.50
Card Services	Coroner UMB 4-2025 Old Chicago	\$59.69
Card Services	FirstNet-Feb-2025 on VISA 0319	\$3,225.10
Card Services	Finance UMB - 4-2025	\$53.07
Card Services	UMB 2650 BOCC March 2025	\$35.39
Card Services	Finance - Travel 1 UMB 4-2025	\$801.27
Card Services	Sheriff's Office VISA	\$2,136.57
Card Services	CCPHA - UMB April 25	\$461.39
Card Services	Landfill UMB 4-2025 Staples	\$59.16
CDPHE Attn: Accounting-AR	Q1 2025 Custer County OWTS Surcharge	\$420.00
Central Colorado Title and Escrow	VALE April 2025 Rent for VA Office	\$3,200.00
CENTURYLINK	Finance - Account 333505295	\$1,676.05

CENTURYLINK	Finance – 300803163	\$5,404.04
CENTURYLINK	Finance - Lumen 89876814	\$1,732.22
CLAFLIN EYE CARE	CCPHA - Claflin 3/11	\$833.00
COLORADO BUREAU OF INVESTIGATION	Fingerprint submitted two times	\$52.50
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$20,891.00
COLORADO SECRETARY OF STATE	Regional training	\$40.00
COLORADO SECURITY LLC	Finance Wetmore Community Center alarm monitoring	\$70.00
Colorado Alternative Sentencing Program	Finance - Annual membership dues	\$50.00
Computer Information Concepts	Finance CTAS Training	\$2,272.94

CORDANT HEALTH SOLUTIONS	Sobriety Testing, Pretrial	\$392.55
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$79,995.21
COX/CHARLES	March 2025 Code Enforcement/DLA	\$156.00
CRESTONE GRAPHICS	Envelopes	\$287.95
Custer County Road & Bridge	Vehicle Maintenance Unit 18	\$4,260.13
CUSTER COUNTY SCHOOL DIST C-1	Donation to CCSD for After Prom 2025	\$2,000.00
Dan Slater	Finance - General file for legal advice	\$6,814.50
Dorothy Carsten	March & April Phone Reimbursement	\$150.00
Elizabeth Robinson	Training Expenses	\$203.06
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$42,883.28
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$9,636.42
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$424.00
FIORE/PATRICK	Fiore, P Apr 25 Expense Reimbursement	\$75.00
FOULK/DAVID	VSO - Firewood Delivery	\$500.00
FRONTLINE PUBLIC SAFETY	Frontline Public Safety Solutions	\$1,823.26
Gutter Pro	Finance Gutter Repair - Check reissued	\$2,500.00
Hilltop Broadband	Finance - Bunker Hill - KRDO	\$365.00
Hope Lutheran Church	Hope Lutheran Church Special Meeting 3/27 BOCC meeting rental	\$100.00
IDI	People Searches	\$346.00
Kindred Kids Child Advocacy Center	Monthly VA Services January 2025	\$1,000.00
Kristin Cunningham	Jan, Feb, March Cell phone	\$225.00
Laurie Yarger	PD-Director	\$3,571.38
LEDS LLC	ERTB Grant	\$30,196.65
LOWE'S PAY & SAVE INC	Water	\$43.91
Marlin Leasing Corporation	Finance copier 471-0993366-002	\$1,731.92
MB POLICE EQUIPMENT	Uniform Items	\$547.74
MCFARLAND OIL	Landfill Dyed #1 & #2	\$5,002.69
MCKESSON MEDICAL SURGICAL	CCPHA - McKesson TB	\$156.39
Mike Dickinson	Finance Phone stipend	\$75.00
Monique Reed	Jan, Feb, March Cell phone	\$225.00
Moon Hill Iron Works	Recycle Trailer repair	\$322.50
Mountain States Restaurant Group LLC	Posse Meeting 03-25-2025	\$136.79
NAPA AUTO PARTS OF WESTCLIFFE	Vehicle Maintenance Unit 4	\$347.29
Nikita Phillips	Coroner call out	\$800.00

NORUP GAS INC	Propane	\$1,426.91
Nova Defense Systems	Consulting	\$5,057.50
OFFICE OF THE DIST ATTORNEY	Finance - 1/12 DA budget April 2025	\$12,608.49
P BAR O DISPOSAL	Finance - Town 3 Yard Dumpster - Weekly pickup	\$187.20
Redlands Accounting, LLC	Finance- Travel and monthly charges for March 2025	\$5,764.28
REFRIGERATION EQUIPMENT INC	Finance Wetmore Community Center labor	\$1,966.82
Regina Foster	Finance - Extension reimbursement expenses	\$117.79
ROUND MTN WATER & SANITATION	Finance- 205 S. 6th St.	\$464.04
Safelite Fulfillment, LLC	replacement windshield 2016 JEEP Cherokee 4-door utility	\$1,032.50
SAN ISABEL ELECTRIC ASSOC INC	Finance - 478300 Wetmore Community Bldg	\$384.66
SANGRE DE CRISTO ELECTRIC	Finance- CR 182R Comm Tower	\$617.80
Sangre De Cristo Wellness Center	CCKC May Rent	\$500.00
SBA STRUCTURES LLC	TOWER SITE RENTAL 4/1/25 - 4/30/25	\$260.84
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$128,437.25
Southside Auto Repair	Tires 2024 Tahoe	\$1,979.32
Stacy Terrill	Software renewal ChatGPT	\$999.43
STATE OF COLORADO	MV mailers	\$541.02
State of Florida Disbursement Unit	Automatic Invoice from Payroll, Vendor 371777	\$631.25
SYMBOLARTS LLC	1 deputy badge	\$150.00
Tom Flower	Recycle Dedication Sign for Bale Barn	\$200.00
Triple C Communications, Inc.	Radio Antennas, 2	\$180.90
TYLER/MICHAEL	VSO Ramp removal	\$200.00
United States Treasury	HR-DECEMBER 31, 2023, 941 INTEREST CHARGE PYMT	\$146.31
VALLEY ACE HOME CENTER	Finance -Battery 9V	\$427.19
Wells Fargo Financial Leasing	Finance Contract 6030223117 HP Printer	\$304.83
West Custer County Hospital District	CPR refresher course, 13	\$117.00
WESTCLIFFE PETROLEUM	Vehicle Maintenance 2012 Jeep Patriot	\$729.23
WET MOUNTAIN TRIBUNE	PC 3/3, 3/13, 2/20/2025	\$112.90
Xanthus Equine Gestalt Center LLC	Co-Responder March 2025	\$1,476.00
XEROX CORP	Finance Ser# 7HB 469838	\$124.61

Subtotal for Fund 10 General:

\$417,237.23

Fund: 20 Road & Bridge
AMERICAN FIDELITY ASSURANCE

Automatic Invoice from Payroll, Vendor 3627

\$366.60

AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$333.32
Axle Surgeons of Denver	R&B - TK-17 Replaced left front drive spindle	\$1,510.00
BELLHAUS TOOL LLC	Supplies	\$72.25
Black Hills Energy	Finance - Acct 4773 5455 86	\$465.02
BLUE FLAME GAS	Finance -Propane Wetmore Shop	\$831.25
Card Services	FirstNet-Feb-2025 on VISA 0319	\$293.07
Catholic Health Initiatives CO/KS	DOT Physical	\$100.00
CENTURYLINK	Finance - Account 333671033	\$460.96
Cintas	Uniforms	\$783.32
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$4,372.00
CORPORATE BILLING LLC	Parts	\$2,948.30
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$33,197.58
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$10,625.54
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$2,127.88
INLAND TRUCK PART & SERVICE	Supplies	\$108.22
Kimball Midwest	Supplies	\$2,429.30
KNECHT HOME CENTER OF CANON	Supplies	\$129.92
LOWE'S PAY & SAVE INC	RB supplies 133	\$44.23
Marlin Leasing Corporation	Finance - PEAC Marlin 40389613	\$81.00
MOUNTAIN VALLEY EXCAVATING	Recycled concrete for Road Base	\$123,750.00
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$639.20
NORUP GAS INC	Propane RB shops	\$371.30
OAK DISPOSAL SERVICE	Pit Port Cleaned	\$70.00
ROUND MTN WATER & SANITATION	Water RB Shops	\$163.20
SAN ISABEL ELECTRIC ASSOC INC	Finance - 479200 Wetmore Shop	\$186.28
SKYLINE AUTO GLASS LLC	Window 2021 Ford	\$280.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$24,974.07
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$1,217.74
VALLEY ACE HOME CENTER	Supplies	\$148.67
WAGNER EQUIPMENT CO	Supplies Wetmore	\$72.75
Wear Parts and Equipment	Parts	\$542.33

Subtotal for Fund 20 Road & Bridge:

\$213,695.30

Fund: 30 Contingent

ROUND MTN WATER & SANITATION

Donation to Round Mountain Water to offset the cost of waste removal

\$40,000.00

Subtotal for Fund 30 Contingent:**\$40,000.00****Fund: 40 Insurance**

CAPP - Attn: Julian Hargrave
 Rainbow Collision and Auto Glass, Inc.

Finance - 2025 CAPP Contributions
 Finance- R&B Water truck CTSI Claim C225CUS004

\$228,250.00
 \$13,333.12

Subtotal for Fund 40 Insurance:**\$241,583.12****Fund: 50 Capital Improvement**

Card Services
 Jeremy Craig
 Pinon Plumbing, LLC
 Thin Air Communications, INC
 UBEO Business Services
 VALLEY ACE HOME CENTER

ESRI Mapping Software Annual License
 Airport - remaining balance Airport Gates
 Finance - Cooling system at TV tower
 Finance - Bunker Hill system reset
 Maintenance & Usage charge for mapping copier
 Finance - OSC UF XMTL

\$700.00
 \$10,492.50
 \$5,100.00
 \$2,275.00
 \$177.17
 \$44.99

Subtotal for Fund 50 Capital Improvement:**\$18,789.66****Fund: 55 Lodging & Tourism**

Alignment Sales and Marketing, LLC
 Card Services
 Donna Hood
 Shelly Larson / Jo Studio
 Westcliffe Web Design

Tourism- Video shoot
 Tourism UMB 4-2025
 Tourism - May rent & March electric
 Tourism - Contract labor and advertising.
 Tourism - Website Management

\$2,500.00
 \$1,593.86
 \$505.31
 \$1,951.88
 \$410.00

Subtotal for Fund 55 Lodging & Tourism:**\$6,961.05****Fund: 60 Emergency Services**

Card Services
 Colorado Department of Revenue - Payroll
 County Health Pool - Dept #42079
 CRESTONE GRAPHICS
 Custer County Road & Bridge
 Empower Retirement - 401
 Empower Retirement - 457

OEM Visa
 FirstNet-Feb-2025 on VISA 0319
 Automatic Invoice from Payroll, Vendor 6717
 Automatic Invoice from Payroll, Vendor 327
 WMO Mitigation Booklets w/Firewise page
 Repair and Maintenance-Oil Change F150
 Automatic Invoice from Payroll, Vendor 6715
 Automatic Invoice from Payroll, Vendor 6716

\$2,481.58
 \$321.61
 \$260.00
 \$19.32
 \$1,249.00
 \$194.22
 \$988.90
 \$100.00

Marlin Leasing Corporation		\$192.45
Robyn Knappe		\$287.51
Social Security Administration - Payroll		\$2,598.44
Vermeer Sales and Service of CO		\$98,500.00

Subtotal for Fund 60 Emergency Services: \$107,193.03

Fund: 65 Airport

Colorado Department of Revenue - Payroll		\$122.00
NORUP GAS INC		\$489.14
SANGRE DE CRISTO ELECTRIC		\$353.80
Social Security Administration - Payroll		\$623.36

Subtotal for Fund 65 Airport: \$1,588.30

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE		\$437.40
AMERICAN FIDELITY ASSURANCE CO		\$500.00
AMERICAN PUBLIC LIFE		\$46.40
Card Services		\$255.13
Card Services		\$135.23
Colorado Department of Revenue - Denver		\$846.00
Colorado Department of Revenue - Payroll		\$1,802.00
County Health Pool - Dept #42079		\$14,880.72
CUSTER COUNTY GENERAL FUND		\$298.00
Empower Retirement - 401		\$4,169.18
Empower Retirement - 457		\$109.78
Gobins Inc		\$149.74
Inn on 69, LLC		\$329.70
Julie N. Katz		\$862.75
KIRKPATRICK BANK		\$790.00
Social Security Administration - Payroll		\$10,550.02
WET MOUNTAIN TRIBUNE		\$53.00

Subtotal for Fund 70 Human Services: \$36,215.05

Grand Total: \$1,083,262.74