

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
 Nova Defense Systems
 OFFICE OF THE DIST ATTORNEY
 P BAR O DISPOSAL
 Redlands Accounting, LLC
 REFRIGERATION EQUIPMENT INC
 Regina Foster
 ROUND MTN WATER & SANITATION
 Safelite Fulfillment, LLC
 SAN ISABEL ELECTRIC ASSOC INC
 SANGRE DE CRISTO ELECTRIC
 Sangre De Cristo Wellness Center
 SBA STRUCTURES LLC
 Social Security Administration - Payroll
 Southside Auto Repair
 Stacy Terrill
 STATE OF COLORADO
 State of Florida Disbursement Unit
 SYMBOLARTS LLC
 Tom Flower
 Triple C Communications, Inc.
 TYLER/MICHAEL
 United States Treasury
 VALLEY ACE HOME CENTER
 Wells Fargo Financial Leasing
 West Custer County Hospital District
 WESTCLIFFE PETROLEUM
 WET MOUNTAIN TRIBUNE
 Xanthus Equine Gestalt Center LLC
 XEROX CORP

Propane \$1,426.91
 Consulting \$5,057.50
 Finance - 1/12 DA budget April 2025 \$12,608.49
 Finance - Town 3 Yard Dumpster - Weekly pickup \$187.20
 Finance- Travel and monthly charges for March 2025 \$5,764.28
 Finance Wetmore Community Center labor \$1,966.82
 Finance - Extension reimbursement expenses \$117.79
 Finance- 205 S. 6th St. \$464.04
 replacement windshield 2016 JEEP Cherokee 4-door utility \$1,032.50
 Finance - 478300 Wetmore Community Bldg \$384.66
 Finance- CR 182R Comm Tower \$617.80
 CCKC May Rent \$500.00
 TOWER SITE RENTAL 4/1/25 - 4/30/25 \$260.84
 Automatic Invoice from Payroll, Vendor 6714 \$128,437.25
 Tires 2024 Tahoe \$1,979.32
 Software renewal ChatGPT \$999.43
 MV mailers \$541.02
 Automatic Invoice from Payroll, Vendor 371777 \$631.25
 1 deputy badge \$150.00
 Recycle Dedication Sign for Bale Barn \$200.00
 Radio Antennas, 2 \$180.90
 VSO Ramp removal \$200.00
 HR-DECEMBER 31, 2023, 941 INTEREST CHARGE PYMT \$146.31
 Finance -Battery 9V \$427.19
 Finance Contract 6030223117 HP Printer \$304.83
 CPR refresher course, 13 \$117.00
 Vehicle Maintenance 2012 Jeep Patriot \$729.23
 PC 3/3, 3/13, 2/20/2025 \$112.90
 Co-Responder March 2025 \$1,476.00
 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
 Axle Surgeons of Denver
 BELLHAUS TOOL LLC
 Black Hills Energy
 BLUE FLAME GAS
 Card Services
 Catholic Health Initiatives CO/KS
 CENTURYLINK
 Cintas
 Colorado Department of Revenue - Payroll
 CORPORATE BILLING LLC
 County Health Pool - Dept #42079
 Empower Retirement - 401
 Empower Retirement - 457
 INLAND TRUCK PART & SERVICE
 Kimball Midwest
 KNECHT HOME CENTER OF CANON
 LOWE'S PAY & SAVE INC
 Marlin Leasing Corporation
 MOUNTAIN VALLEY EXCAVATING
 NAPA AUTO PARTS OF WESTCLIFFE
 NORUP GAS INC
 OAK DISPOSAL SERVICE
 ROUND MTN WATER & SANITATION
 SAN ISABEL ELECTRIC ASSOC INC
 SKYLINE AUTO GLASS LLC
 Social Security Administration - Payroll
 Stenger & Stenger PC
 VALLEY ACE HOME CENTER
 WAGNER EQUIPMENT CO
 Wear Parts and Equipment

Automatic Invoice from Payroll, Vendor 4790	\$333.32
R&B - TK-17 Replaced left front drive spindle	\$1,510.00
Supplies	\$72.25
Finance - Acct 4773 5455 86	\$465.02
Finance -Propane Wetmore Shop	\$831.25
FirstNet-Feb-2025 on VISA 0319	\$293.07
DOT Physical	\$100.00
Finance - Account 333671033	\$460.96
Uniforms	\$783.32
Automatic Invoice from Payroll, Vendor 6717	\$4,372.00
Parts	\$2,948.30
Automatic Invoice from Payroll, Vendor 327	\$33,197.58
Automatic Invoice from Payroll, Vendor 6715	\$10,625.54
Automatic Invoice from Payroll, Vendor 6716	\$2,127.88
Supplies	\$108.22
Supplies	\$2,429.30
Supplies	\$129.92
RB supplies 133	\$44.23
Finance - PEAC Marlin 40389613	\$81.00
Recycled concrete for Road Base	\$123,750.00
Supplies	\$639.20
Propane RB shops	\$371.30
Pit Port Cleaned	\$70.00
Water RB Shops	\$163.20
Finance - 479200 Wetmore Shop	\$186.28
Window 2021 Ford	\$280.00
Automatic Invoice from Payroll, Vendor 6714	\$24,974.07
Automatic Invoice from Payroll, Vendor 371656	\$1,217.74
Supplies	\$148.67
Supplies Wetmore	\$72.75
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: Juliann Hargrave
Rainbow Collision and Auto Glass, Inc.

Finance - 2025 CAPP Contributions \$228,250.00
Finance- R&B Water truck CTSI Claim C225CUS004 \$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 \$700.00
Airport - remaining balance Airport Gates \$10,492.50
Finance - Cooling system at TV tower \$5,100.00
Finance - Bunker Hill system reset \$2,275.00
Maintenance & Usage charge for mapping copier \$177.17
Finance - OSC UF XMTL \$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 \$2,500.00
Tourism UMB 4-2025 \$1,593.86
Tourism - May rent & March electric \$505.31
Tourism - Contract labor and advertising. \$1,951.88
Tourism - Website Management \$410.00

Subtotal for Fund 55 Lodging & Tourism: \$6,961.05

Fund: 60 Emergency Services

Card 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 \$2,481.58
FirstNet-Feb-2025 on VISA 0319 \$321.61
Automatic Invoice from Payroll, Vendor 6717 \$260.00
Automatic Invoice from Payroll, Vendor 327 \$19.32
WMO Mitigation Booklets w/Firewise page \$1,249.00
Repair and Maintenance-Oil Change F150 \$194.22
Automatic Invoice from Payroll, Vendor 6715 \$988.90
Automatic Invoice from Payroll, Vendor 6716 \$100.00

Marlin Leasing Corporation
Robyn Knappe
Social Security Administration - Payroll
Vermeer Sales and Service of CO

EMPG Marlin Xerox 993366 4-30-25 \$192.45
Robyn March reimbursement - mileage and meal radios and CART \$287.51
Automatic Invoice from Payroll, Vendor 6714 \$2,598.44
Vermeer Chipper-FRWRM \$98,500.00

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

Fund: 65 Airport

Colorado Department of Revenue - Payroll
NORUP GAS INC
SANGRE DE CRISTO ELECTRIC
Social Security Administration - Payroll

Automatic Invoice from Payroll, Vendor 6717 \$122.00
Airport - Propane \$489.14
Finance- 318 County Road 310 \$353.80
Automatic Invoice from Payroll, Vendor 6714 \$623.36

Subtotal for Fund 65 Airport: \$1,588.30

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE
AMERICAN FIDELITY ASSURANCE CO
AMERICAN PUBLIC LIFE
Card Services
Card Services
Colorado Department of Revenue - Denver
Colorado Department of Revenue - Payroll
County Health Pool - Dept #42079
CUSTER COUNTY GENERAL FUND
Empower Retirement - 401
Empower Retirement - 457
Gobins Inc
Inn on 69, LLC
Julie N. Katz
KIRKPATRICK BANK
Social Security Administration - Payroll
WET MOUNTAIN TRIBUNE

Automatic Invoice from Payroll, Vendor 3627 \$437.40
Automatic Invoice from Payroll, Vendor 4790 \$500.00
Automatic Invoice from Payroll, Vendor 3628 \$46.40
FirstNet-Feb-2025 on VISA 0319 \$255.13
March 2025 - Credit Card Bill \$135.23
Automatic Invoice from Payroll, Vendor 371785 \$846.00
Automatic Invoice from Payroll, Vendor 6717 \$1,802.00
Automatic Invoice from Payroll, Vendor 327 \$14,880.72
April 2025 Rent \$298.00
Automatic Invoice from Payroll, Vendor 6715 \$4,169.18
Automatic Invoice from Payroll, Vendor 6716 \$109.78
Gobins Inv #38989023 \$149.74
Westcliffe Inn Client Room CSBG Funds \$329.70
04/2025 Atty Fees CW/CSE \$862.75
Skokan Rental Assistance CSBG Fund \$790.00
Automatic Invoice from Payroll, Vendor 6714 \$10,550.02
Finance - Help Wanted DHS \$53.00

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

Grand Total: \$1,083,262.74