

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 March 13th & 27th, 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 March 2025 as shown by the records and files of my office. Given under my hand and official seal this month of March A.D. 2025.

Kelley S. Camper
County Clerk

Date published: April 2025
Wet Mountain Tribune
Westcliffe, Colorado

Vendor:	Description	Vendor Amount
Fund:		
10		
A-1 Auto & Trucks Recyclers	09 Jeep Patriot	\$430.00
Advanced Alarm Co	Quarterly Alarm Monitoring	\$147.00
ALL ABOARD WESTCLIFFE	BOCC March 2025 All Aboard Westcliffe Rental	\$348.00
Amazon Capital Services	Amazon - air purifier	\$1,189.08
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$414.78
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$499.99
AMERICAN PUBLIC LIFE	Automatic Invoice from Payroll, Vendor 3628	\$42.90
Amnet, Inc.	Recurring Amnet Bill	\$247.40
Ascend Direct LLC	Processing/Printing of Tax notices for 2024	\$6,651.45
AXON ENTERPRISE INC.	Body Cams and TASERS	\$32,533.48
BAILEY/PAT	CCPHA - P Bailey Mar 2025 April Office rent	\$1,500.00
Baltzly Towing, Inc.	Vehicle towing	\$540.00
Barbie Anderson	Training for disbursements/distributions (Feb 2025)	\$150.00
Black Hills Energy	HWY 96 E	\$4,707.18
Blair Little	March Playgroup manager	\$80.00
BLUE FLAME GAS	Propane Wetmore library	\$875.88
Cameron Fore	Velcro, Cable ties	\$40.97
CARD SERVICES	Credit card	\$58.52
Card Services	UMB 11-2024	\$911.50
Card Services	FirstNet Cell Phone Bills Issued Jan 2025	\$9,149.88
Card Services	Finance UMB 2-2025	\$1,113.81
Card Services	Travel 1 UMB 2-2025	\$10.10
Card Services	Sheriff's Office Supplies and Services	\$1,736.89

Card Services	Landfill UMB	\$1,041.39
CENTURYLINK	3008904540	\$5,389.34
CENTURYLINK	Lumen 89876814	\$1,732.22
Colorado County Attorneys Association	2025 Annual Membership Dues	\$600.00
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$10,256.00
COLORADO SECURITY LLC	Wetmore Community Center Alarm monitoring	\$70.00
COMBINED REGIONAL COMMUNICATIO	2025 - Tyler Billable Fees	\$16,907.91
Consolidated Comm. Network of Colorado	2025 Membership Fee	\$200.00
CONTROL SOLUTIONS INC	CCPHA - Control Solutions Mar 2025 - calibrated VFC WIFI probe	\$99.17

CORDANT HEALTH SOLUTIONS	Sobriety testing, Pretrial	\$178.88
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$40,359.96
COX/CHARLES	Code Enforcement / DLA Feb 2025	\$856.00
CRESTONE GRAPHICS	Business cards Johnson, Binkowski, Thurston, DeLaurentis	\$360.70
CSU Engagement & Extension	CY2025 1st. Qtr - Regina Foster	\$4,087.50
Custer County Road & Bridge	Feb 2025 Fuel	\$4,087.19
Dan Slater	General file for legal advice	\$3,871.95
Daniel Santiago	Reimburse oil change expenses	\$121.86
Deb Karl	CCOHA - D Karl Mar 2025 Expense reimbursement	\$21.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$20,921.46
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$1,815.21
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FOIRE/PATRICK	CCPHA - P Fiore Mar 2025 Expense Reimbursement	\$75.00
Government Software Assurance Corp.	Implementation Fees and Saas Subscription Fees for 2025	\$9,737.50
HES Elevator Services	Wetmore Elevator Service and maintenance	\$899.00
High Peaks Animal Hospital	Zara 2/20/25 Vet Visit	\$283.98
Hilltop Broadband	Bunker Hill tower- KRDO	\$365.00
HISTORIC PINES RANCH	Caregiver Café	\$4,000.00
IDI	People Searches	\$571.35
Kindred Kids Child Advocacy Center	Monthly VA Services June 2024	\$1,500.00
Laurie Yarger	March Coaching	\$175.00
LOWE'S PAY & SAVE INC	Water	\$21.22
Marlin Leasing Corporation	Finance copier 471-0993366-002	\$1,761.58
Michael Robinson	Reimburse Fuel	\$52.65
Mike Dickinson	Phone stipend	\$75.00

Mountain States Restaurant Group LLC	Posse Meeting 02/25/25	\$136.76
NAPA AUTO PARTS OF WESTCLIFFE	Rotors	\$1,166.53
NATIONAL INDUSTRIAL & SAFETY	Landfill Supplies	\$99.00
Nelson & Kennard	Civil Service Refund	\$25.61
Nikita Phillips	Coroner call out	\$1,000.00
NORUP GAS INC	Landfill Propane	\$1,203.07
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$70.00
OFFICE OF THE DIST ATTORNEY	1/12 Balance Due Custer County DA	\$12,608.49
P BAR O DISPOSAL	Town - 3 yard dumpster	\$187.20

Vendor:	Description	Vendor Amount
Paul H Brookes Publishing CO., Inc.	ASQ Screening Renewal	\$499.90
PennyMac Loan Services, LLC	VAG Grant - Maki - Mortgage	\$937.71
PitneyBowes Global Financial Serv. LLC	Contract 0041298247 Postage machine lease	\$912.18
POSTMASTER	1 year Post Office Box Fee	\$188.00
PROVEST LLC	Civil Service Refund	\$25.83
Pueblo Radiological Group PC	Inmate Medical Appointment	\$30.00
Richard Yankoff	Plumbing repairs - McDonald	\$3,031.28
ROCKENHAUS/TED	Reimburse Gas	\$11.02
ROUND MTN WATER & SANITATION	205 S. 6th St.	\$521.54
Safelite Fulfillment, LLC	2012 Ram 590CIV	\$427.68
SAN ISABEL ELECTRIC ASSOC INC	Wetmore VFD	\$445.41
SANGRE DE CRISTO ELECTRIC	CR 182R COMM TOWER	\$670.46
SBA STRUCTURES LLC	Deer Peak Tower Site Rent 03/01/25 - 03/31/25	\$260.84
SCHNEIDER GEOSPATIAL LLC	Qpublic SaaS implementation with GSA	\$4,400.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$60,172.89
Stacy Terrill	NAEYC membership Renewal	\$257.81
STATE OF COLORADO	MV mailers	\$542.27
Statewide Internet Portal Authority	Schneider Geospatial	\$21,912.00
Stephen Wilkerson	Vehicle / Equipment	\$500.00
Steven Lokken	CCKC-April rent	\$500.00
Susan Barnes	Reimburse hotel for Undersheriff's Conference	\$952.23
SYMBOLARTS LLC	2 badges, Tassitino	\$280.00
T&J PEST CONTROL	Pest Control	\$200.00
Taylor Fence Company	Repair main entry/exit gate	\$710.63
VALLEY ACE HOME CENTER	spray paint	\$276.22
WARRIOR KIT	Factory alteration of ballistic vest	\$3,068.94
Wells Fargo Financial Leasing	503-0223117-000	\$304.83
WESTCLIFFE PETROLEUM	2017 Durango	\$3,698.90
WET MOUNTAIN TRIBUNE	Semi Annual report published 2-27-2025	\$48.60
WYATT/CHERYL	CCPHA - C Wyatt Mar 2025 Salary reimbursement	\$78.58
Xanthus Equine Gestalt Center LLC	Co-Responder Feb 2025	\$3,240.00
XEROX CORP	Ser # 7BH-469838	\$97.44

Subtotal for Fund 10 General:

\$321,785.68

Fund:

Vendor:

20

	Description	Vendor Amount
4 RIVERS EQUIPMENT	Supplies	\$632.76
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$183.30
BELLHAUS TOOL LLC	Supplies	\$56.65
Black Hills Energy	213 N 4TH	\$506.22
BLUE FLAME GAS	Propane shop	\$1,050.18
Card Services	FirstNet Cell Phone Bills Issued Jan 2025	\$307.24
Card Services	battery	\$5,480.67
Cintas	Uniforms	\$794.20
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$2,605.00
Colorado Saw & Tools	Parts	\$96.00
CORPORATE BILLING LLC	parts	\$50.42
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$14,422.09
D-A Lubricant Company, INC	Oil	\$3,344.55
DENVER INDUSTRIAL SALES	Cold patch	\$1,833.44
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$6,004.88
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$800.72
INLAND TRUCK PART & SERVICE	Parts	\$1,023.80
Kimball Midwest	Supplies	\$4,270.20
Marlin Leasing Corporation	Account 4116028 - Formerly Xerox	\$81.11
MCFARLAND OIL	Dyed #2	\$26,871.87
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$1,111.96
NORUP GAS INC	Propane RB Shops	\$1,038.59
P BAR O DISPOSAL	Portable Toilet cleaned	\$80.00
PRECISION HYDRAULICS INC	Repairs Cat 936 Bucket	\$693.14
PROCOM	Random Drug Test Camper, Drellack, Tovrea	\$165.00
ROCK PARTS CO	Supplies	\$50.65
Rockmount Research & Alloys, Inc	Supplies	\$511.06
ROUND MTN WATER & SANITATION	Water RB Shops	\$100.50
Rusler Implement CO	parts	\$1,049.00
SAFETY-KLEEN CORP	Supplies	\$3,873.93
SAN ISABEL ELECTRIC ASSOC INC	Wetmore Shop	\$212.59
Scott Camper	Reimbursement cell phone	\$75.00

Vendor:	Description	Vendor Amount
Sharpe Equipment & Irrigation	Repairs Mower	\$1,881.84
Sheri Tovrea	Reimbursement cell phone	\$75.00
SKYLINE STEEL	Culverts	\$16,143.66
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$14,967.45
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$653.97
VALLEY ACE HOME CENTER	Supplies	\$192.49
WET MOUNTAIN TRIBUNE	R&B Equipment Operator- Help Wanted	\$53.00
	Subtotal for Fund 20 Road & Bridge:	\$113,344.13
Fund: 40 Insurance		
Auto Nation, Inc.	2020 Dodge Durango BHL-L54	\$314.55
CWCP - Attn: Juliann Hargrave	CWCP 2025 Contributions	\$113,090.00
T/A Customs	2020 Dodge Durango BHL-L54	\$10,722.17
	Subtotal for Fund 40 Insurance:	\$124,126.72
Fund: 45 Conservation Trust		
Custer County Extension Office	CSU Extension CTF 2025	\$5,000.00
	Subtotal for Fund 45 Conservation Trust:	\$5,000.00
Fund: 50 Capital Improvement		
4 RIVERS EQUIPMENT	Double Drum Roller	\$65,900.29
ARMSTRONG CONSULTANTS	Project Install Fuel System (INV from 8/2024)	\$11,542.50
Baseline	Project 35077CS	\$990.00
EATON SALES & SERVICE LLC	Jet A Tank 35% contract total	\$124,756.05
Government Software Assurance Corp.	Implementation Fees and Saas Subscription Fees for 2025	\$23,000.00
JOHN DEERE FINANCIAL	Annual Payment R&B Grader	\$64,050.22
UBEO Business Services	Maintenance agreement	\$165.05
VALLEY ACE HOME CENTER	Screws, hardware & fasteners	\$38.38
	Subtotal for Fund 50 Capital Improvement:	\$290,442.49
Fund: 55 Lodging & Tourism		
ALL ABOARD WESTCLIFFE	Facility rental & monitor	\$110.00
Card Services	Tourism UMB 2-2025	\$166.85
Cascade Consulting	Funding strategy and grant development services	\$4,750.00

Vendor:	Description	Vendor Amount
Donna Hood	April Rent/February Electric	\$513.06
FLAGSHIP PUBLISHING INC	CO Life Mag Ad - 3 .25 Page ads, 1 Full page ad	\$4,200.00
Shelly Larson / Jo Studio	contract labor & advertising	\$1,760.00
Westcliffe Web Design	website management	\$2,105.00

Subtotal for Fund 55 Lodging & Tourism: \$13,604.91

Fund: 60 Emergency Services

Card Services	OEM Card Services Feb2-Mar2	\$953.91
Card Services	FirstNet Cell Phone Bills Issued Jan 2025	\$328.74
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$321.00
COMBINED REGIONAL COMMUNICATIO	Quarterly Billing Q2 2025	\$48,308.51
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$10.10
Custer County Road & Bridge	R&B Fuel INV2657 3/17/25 \$30.92	\$30.92
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$564.96
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$50.00
FIORE/PATRICK	OEM BLS CPR Training	\$32.00
Marlin Leasing Corporation	Marlin-Xerox 3-10-25 \$157.92 USAGE 1/30-2/27/25 total color \$7.15 B	\$157.92
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$2,104.19

Subtotal for Fund 60 Emergency Services: \$52,862.25

Fund: 65 Airport

AIRNAV LLC	1 year renewal for AirNav.com	\$153.00
ASCENT AVIATION GROUP INC	Comm Fee 60702	\$60.00
Card Services	Google-JanFeb both months	\$57.60
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$61.00
NORUP GAS INC	Propane - airport	\$1,131.86
SANGRE DE CRISTO ELECTRIC	318 CR 310	\$338.64
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$311.68

Subtotal for Fund 65 Airport: \$2,113.78

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$19.50
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$100.00
AMERICAN PUBLIC LIFE	Automatic Invoice from Payroll, Vendor 3628	\$23.20

Vendor:	Description	Vendor Amount
BC SERVICES	Automatic Invoice from Payroll, Vendor 4701	\$905.68
CARD SERVICES	FEBRUARY 2025 CC BILL	\$100.10
Card Services	FirstNet Cell Phone Bills Issued Jan 2025	\$255.13
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$959.00
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$6,265.48
CUSTER COUNTY GENERAL FUND	March 2025 Rent	\$298.00
Custer County Road & Bridge	March 2025 Fuel	\$116.59
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$2,139.60
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$55.97
Gobins Inc	Gobins Invoice #38764980	\$149.74
GOBIN'S INC - PUEBLO	Service Agreement for Copier	\$76.77
Julie N. Katz	March 2025 Atty Fees	\$1,203.15
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$5,746.05
ULINE	ULINE INV 189139785	\$1,215.40

Subtotal for Fund 70 Human Services:

\$19,629.36

Grand Total:

\$942,909.32