

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 13<sup>th</sup> & 27<sup>th</sup>, 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
FIORE/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  
NAPA AUTO PARTS OF WESTCLIFFE  
NATIONAL INDUSTRIAL & SAFETY  
Nelson & Kennard  
Nikita Phillips  
NORUP GAS INC  
OAK DISPOSAL SERVICE  
OFFICE OF THE DIST ATTORNEY  
P BAR O DISPOSAL

Posse Meeting 02/25/25	\$136.76
Rotors	\$1,166.53
Landfill Supplies	\$99.00
Civil Service Refund	\$25.61
Coroner call out	\$1,000.00
Landfill Propane	\$1,203.07
Landfill Portable Toilet	\$70.00
1/12 Balance Due Custer County DA	\$12,608.49
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
<b>Subtotal for Fund 10 General:</b>		<b>\$321,785.68</b>

<b>Fund:</b>	<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
	<b>20</b>	<b>Road &amp; Bridge</b>	
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
		<b>Subtotal for Fund 20 Road &amp; Bridge:</b>	<b>\$113,344.13</b>
<b>Fund:</b>	<b>40 Insurance</b>		
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
		<b>Subtotal for Fund 40 Insurance:</b>	<b>\$124,126.72</b>
<b>Fund:</b>	<b>45 Conservation Trust</b>		
Custer County Extension Office		CSU Extension CTF 2025	\$5,000.00
		<b>Subtotal for Fund 45 Conservation Trust:</b>	<b>\$5,000.00</b>
<b>Fund:</b>	<b>50 Capital Improvement</b>		
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
		<b>Subtotal for Fund 50 Capital Improvement:</b>	<b>\$290,442.49</b>
<b>Fund:</b>	<b>55 Lodging &amp; Tourism</b>		
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:**

Donna Hood  
 FLAGSHIP PUBLISHING INC  
 Shelly Larson / Jo Studio  
 Westcliffe Web Design

**Description**

April Rent/February Electric  
 CO Life Mag Ad - 3 .25 Page ads, 1 Full page ad  
 contract labor & advertising  
 website management

**Vendor Amount**

\$513.06  
 \$4,200.00  
 \$1,760.00  
 \$2,105.00

**Subtotal for Fund 55 Lodging & Tourism:****\$13,604.91****Fund: 60 Emergency Services**

Card Services  
 Card Services  
 Colorado Department of Revenue - Payroll  
 COMBINED REGIONAL COMMUNICATIO  
 County Health Pool - Dept #42079  
 Custer County Road & Bridge  
 Empower Retirement - 401  
 Empower Retirement - 457  
 FIORE/PATRICK  
 Marlin Leasing Corporation  
 Social Security Administration - Payroll

OEM Card Services Feb2-Mar2 \$953.91  
 FirstNet Cell Phone Bills Issued Jan 2025 \$328.74  
 Automatic Invoice from Payroll, Vendor 6717 \$321.00  
 Quarterly Billing Q2 2025 \$48,308.51  
 Automatic Invoice from Payroll, Vendor 327 \$10.10  
 R&B Fuel INV2657 3/17/25 \$30.92 \$30.92  
 Automatic Invoice from Payroll, Vendor 6715 \$564.96  
 Automatic Invoice from Payroll, Vendor 6716 \$50.00  
 OEM BLS CPR Training \$32.00  
 Marlin-Xerox 3-10-25 \$157.92 USAGE 1/30-2/27/25 total color \$7.15 B \$157.92  
 Automatic Invoice from Payroll, Vendor 6714 \$2,104.19

**Subtotal for Fund 60 Emergency Services:****\$52,862.25****Fund: 65 Airport**

AIRNAV LLC  
 ASCENT AVIATION GROUP INC  
 Card Services  
 Colorado Department of Revenue - Payroll  
 NORUP GAS INC  
 SANGRE DE CRISTO ELECTRIC  
 Social Security Administration - Payroll

1 year renewal for AirNav.com \$153.00  
 Comm Fee 60702 \$60.00  
 Google-JanFeb both months \$57.60  
 Automatic Invoice from Payroll, Vendor 6717 \$61.00  
 Propane - airport \$1,131.86  
 318 CR 310 \$338.64  
 Automatic Invoice from Payroll, Vendor 6714 \$311.68

**Subtotal for Fund 65 Airport:****\$2,113.78****Fund: 70 Human Services**

AMERICAN FIDELITY ASSURANCE  
 AMERICAN FIDELITY ASSURANCE CO  
 AMERICAN PUBLIC LIFE

Automatic Invoice from Payroll, Vendor 3627 \$19.50  
 Automatic Invoice from Payroll, Vendor 4790 \$100.00  
 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
	<b>Subtotal for Fund 70 Human Services:</b>	<b>\$19,629.36</b>
	<b>Grand Total:</b>	<b>\$942,909.32</b>