

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

Kelley S. Camper
County Clerk

Date published: March 2025

Wet Mountain Tribune
Westcliffe, Colorado

Vendor:	Description	Vendor Amount
Fund: 10 General		
4 RIVERS EQUIPMENT	Landfill Tana Compactor 50 Hour Service	\$4,054.58
A-1 Auto & Trucks Recyclers	Dodge 1500 Headlamp assembly (2)	\$252.70
ALERT/SAM c/o Gloria Hull/Treasurer	2025 Dues	\$100.00
ALL ABOARD WESTCLIFFE	BOCC February AAW Rental	\$330.00
ALL SAFE STORAGE	CCKC Storage Unit Renewal	\$275.00
Amazon Capital Services	Keyboard/mouse finance office	\$43.95
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll, Vendor 3627	\$414.78
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll, Vendor 4790	\$599.99
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll, Vendor 3628	\$42.90
Amnet, Inc.	project and travel	\$1,947.40
BAILEY/PAT	P Bailey Feb 2025	\$1,500.00
Black Hills Energy	HWY 96 E CC Clerk	\$5,390.70
Blair Little	Blair Little Feb Playgroup Manager	\$196.34
BLUE FLAME GAS	Account 04017601 - Library	\$1,225.53
Broll, Tim	Propane	\$1,274.09
CANDA/WILLIAM	Jan/Feb Travel and Phone Reimbursement	\$223.70
CARD SERVICES	Bocc/HR January 2025	\$7,147.00
Central Colorado Title and Escrow	VA office rent	\$800.00
CENTURYLINK	334091109	\$802.16
CENTURYLINK	Acct. 300803163	\$5,165.46
CENTURYLINK	Acct 89876814	\$1,732.22
COLORADO BUREAU OF INVESTIGATION	Fingerprints submitted	\$52.50
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$10,321.00

COLORADO SECURITY LLC	Wetmore Community Center alarm monitor	\$70.00
CommonSpirit Health	Balance VA Grant	\$1,124.07
CORDANT HEALTH SOLUTIONS	Sobriety Testing Pretrial	\$205.95
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$41,597.68
COX/CHARLES	Code Enforcement /DLA January 2025	\$244.00
CRESTONE GRAPHICS	Window Envelopes HR/Finance	\$377.35
Custer County Road & Bridge	Fuel	\$7,615.47
Dan Slater	General file Legal advice	\$5,837.20
Deb Karl	D Karl Feb 2025	\$21.00

Vendor:	Description	Vendor Amount
DOI BLM	Jan 2024- Dec 2024 Communications site rent	\$7,303.87
Dorothy Carsten	Feb Phone Exp	\$75.00
Employers Council	Employer's Council Enterprise Membership Dues Feb 2025 - Jan 2026	\$8,350.00
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$21,394.81
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$3,908.21
Environmental Systems Research Inst	ESRI - GIS Renewal 26252676	\$3,490.00
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll, Vendor 1699	\$212.00
FIORE/PATRICK	P Fiore Feb 2025	\$75.00
Hope Lutheran Church	New Commissioner Swearing In 1/14/2025	\$160.00
HUMANE SOCIETY OF FREMONT CO	Impound annual contract 2025	\$334.92
IDI	People Searches	\$303.80
Joe Barnes	UACWMA 2025 Individual Registration	\$125.44
Kristen L. Hips	K Hips Feb 2025	\$56.46
Laurie Yarger	Operating Expenses	\$614.17
LifeMed Safety, Inc.	JBBS AED electrode pads and battery pack	\$356.99
Lone Wolf Welding	Recycle Trailer Repair	\$700.00
LOWE'S PAY & SAVE INC	Landfill Supplies	\$12.98
Marlin Leasing Corporation	PEAC Solutions Acct. 4116028	\$2,617.47
MARTIN/RHONDA K	R Martin Feb 2025	\$166.98
MCFARLAND OIL	Landfill Diesel Fuel	\$799.75
MCKESSON MEDICAL SURGICAL	McKesson Medical Surgical	\$1,960.83
Mike Dickinson	Phone Stipend February	\$75.00
MOHR'S WOOD ITEMS AND TROPHIES	Posse Member of the Year Plaque Update	\$2.40
Mountain States Restaurant Group LLC	Posse Meeting 1/28/25	\$140.00
NAPA AUTO PARTS OF WESTCLIFFE	wiper blades, headlight bulb - 2009 Dodge Durango	\$583.47
NATW (National Assoc of Town Watch)	2025 NATW Membership	\$35.00
Nikita Phillips	Coroner call out	\$200.00
NORUP GAS INC	Landfill Propane	\$3,728.15
Nova Defense Systems	Consulting Services for Community Advisory Board	\$1,540.00
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$70.00
OFFICE OF THE DIST ATTORNEY	Balance due for 1/12 CC DA budget for Feb2025	\$12,608.49
P BAR O DISPOSAL	Town 3-yard dumpster	\$347.20
Pinon Plumbing, LLC	Boiler repairs	\$755.00
PITNEY BOWES	Red Ink cartridge, Tape strips	\$331.97

Vendor:	Description	Vendor Amount
Redlands Accounting, LLC	January Advisory Services	\$5,000.00
ROUND MTN WATER & SANITATION	615 Rosita Ave	\$456.54
SAN ISABEL ELECTRIC ASSOC INC	Wetmore VFD	\$451.88
SANGRE DE CRISTO ELECTRIC	CR 182R COMM TOWER	\$1,000.53
Sangre de Cristo Sentinel	Help Wanted: Extension Office Admin Asst.	\$226.00
SBA STRUCTURES LLC	Deer Peak Site Rental 12/1/25 - 2/28/25	\$260.84
Shane Prickett	Vehicle Maintenance 2016 Jeep Cherokee	\$2,376.50
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$63,157.03
Southside Auto Repair	Tires, 2022 Chevy Tahoe 1GNSKLED1NR283034	\$2,375.92
Stacy Terrill	Office Supplies	\$132.82
STATE OF COLORADO	MV mailers	\$947.69
SYMBOLARTS LLC	Badge, De Laurentis	\$150.00
TOWN OF WESTCLIFFE	Town of Westcliffe Park Application for FFD	\$140.00
U.S. Postal Service (Postage-By-Phone)	Postage by phone	\$2,000.00
UAACOG	UAACOG 2025 Dues	\$7,061.00
VALLEY ACE HOME CENTER	Vac Bag, LED Lights, Screw Star, Nails, Big Gap, Cleaner	\$841.85
WESTCLIFFE PETROLEUM	Vehicle Maintenance, 22 Tahoe BSK-157	\$2,102.19
WET MOUNTAIN TRIBUNE	PC Public Notice	\$121.60
WYATT/CHERYL	C Wyatt Feb 2025	\$117.87
Xanthus Equine Gestalt Center LLC	Co-Responder January 2025	\$1,938.00
XEROX CORP	Ser# 7HB-469838	\$160.84
Subtotal for Fund 10 General:		\$265,439.18

Fund: 20 Road & Bridge

4 RIVERS EQUIPMENT	Parts	\$94.03
ACA Products, Inc.	Sanding Material	\$2,500.80
ACORN PETROLEUM INC	Dyed Diesel Westmore Shop	\$4,680.03
AIRGAS USA LLC	Supplies	\$1,104.86
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll, Vendor 3627	\$183.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll, Vendor 4790	\$116.66
Black Hills Energy	213 N. 4th St. Custer County Shop	\$532.98
BLUE FLAME GAS	Acct: 04017602 - Shop	\$1,487.85
CENTURYLINK	333671033	\$220.94
Cintas	Uniforms	\$855.92

Vendor:	Description	Vendor Amount
COLEMAN AUTO SUPPLY	Battery	\$179.99
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$2,486.00
CORPORATE BILLING LLC	Supplies	\$1,188.21
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$12,329.48
CRESTONE GRAPHICS	Supplies	\$392.70
DENVER INDUSTRIAL SALES	Cold Patch	\$1,833.44
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$5,506.19
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$842.03
Imperial Supplies LLC	Supplies	\$175.89
INLAND TRUCK PART & SERVICE	Parts	\$700.56
Kimball Midwest	Parts	\$3,621.70
KNECHT HOME CENTER OF CANON	Supplies	\$408.75
LOWE'S PAY & SAVE INC	Supplies	\$49.80
Marlin Leasing Corporation	PEAC Solutions Acct. 4116028	\$159.21
MCFARLAND OIL	Fuel	\$22,118.11
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$515.59
NORUP GAS INC	Propane Shops	\$1,998.37
Office of Emergency Management	Refund overpayment on fuel 37.75 and main 103.01	\$139.76
Pomp's Tire	Tires LD3	\$7,617.34
PRECISION HYDRAULICS INC	Supplies	\$3,469.01
PROCOM	Swab for DOT alcohol Testing	\$141.50
ROUND MTN WATER & SANITATION	RB Water shops	\$119.10
SAFETY-KLEEN CORP	Replacement check from lost 9/11/24	\$290.46
SAN ISABEL ELECTRIC ASSOC INC	Wetmore Shop	\$194.72
Sangre de Cristo Sentinel	Help Wanted: R&B Equipment Operator	\$56.00
Scott Camper	Cell reimbursement	\$75.00
Sheri Tovrea	Reimbursement Cell	\$75.00
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$14,028.94
Stenger & Stenger PC	Automatic Invoice From Payroll, Vendor 371656	\$307.96
THERMO FLUIDS INC	Supplies	\$3,435.45
VALLEY ACE HOME CENTER	Supplies	\$875.22
WAGNER EQUIPMENT CO	Supplies	\$1,654.32

Subtotal for Fund 20 Road & Bridge: **\$98,763.17**

Vendor:	Description	Vendor Amount
Fund: 45 Conservation Trust		
ALL ABOARD WESTCLIFFE	All Aboard Westcliffe CTF 2025	\$1,000.00
CUSTER COUNTY FAIR BOARD	Fair Board CTF 2025	\$7,500.00
CUSTER COUNTY SENIOR CITIZENS	Custer County Senior Citizens CTF 2025	\$3,000.00
HIGH ALTITUDE GARDENING CLUB	High Altitude Garden Club CTF 2025	\$2,000.00
SCHULTZ/STEVE	Wet Mountain Youth Baseball CTF 2025	\$4,000.00
TOWN OF SILVER CLIFF	Silver Cliff Community Park CTF 2025	\$14,000.00
WETMORE COMMUNITY CENTER BOARD	WCC CTF 2025	\$10,000.00
WETMORE COMMUNITY LIBRARY	WCL CTF 2025	\$9,000.00
	Subtotal for Fund 45 Conservation Trust:	\$50,500.00
Fund: 50 Capital Improvement		
Custer County Road & Bridge	Lake Rd Recycling Fence Materials	\$544.65
Jeremy Craig	Down payment (50%) for SilverWest Airport Gates	\$10,492.50
Territory Electric Inc	Generator battery and oil heaters	\$500.00
VALLEY ACE HOME CENTER	Screws, Nail, Pencils, lumber	\$750.70
	Subtotal for Fund 50 Capital Improvement:	\$12,287.85
Fund: 55 Lodging & Tourism		
CARD SERVICES	UMB Tourism Jan2025	\$210.70
Donna Hood	March Rent & January Electric	\$519.52
Shelly Larson / Jo Studio	Contract Labor & Mail Chimp Monthly Subscription	\$1,760.00
Westcliffe Web Design	Website Management	\$380.00
	Subtotal for Fund 55 Lodging & Tourism:	\$2,870.22
Fund: 60 Emergency Services		
CARD SERVICES	UMB OEM Jan2025	\$733.96
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$360.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$10.10
Custer County Road & Bridge	Fuel	\$88.03
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$497.38
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$50.00
Marlin Leasing Corporation	inv40182604	\$156.09
Robyn Knappe	Mileage to Divide for Salamander 3.0 training	\$145.00

Vendor:	Description	Vendor Amount
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$2,185.36
	Subtotal for Fund 60 Emergency Services:	\$4,225.92
Fund: 65 Airport		
Arthur J. Gallagher & Co.	Airport liability insurance	\$7,280.03
Bryan Anderson	Colorado Airport Operators Conference	\$274.50
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$61.00
Custer County Road & Bridge	GMC Yukon Brake hose repair	\$75.00
NAPA AUTO PARTS OF WESTCLIFFE	Tractor Battery Airport - Acct. 63820	\$260.53
SANGRE DE CRISTO ELECTRIC	318 CR 310	\$360.03
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$321.50
	Subtotal for Fund 65 Airport:	\$8,632.59
Fund: 70 Human Services		
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll, Vendor 3627	\$152.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll, Vendor 4790	\$240.00
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll, Vendor 3628	\$46.40
CARD SERVICES	Bocc/HR January 2025	\$318.15
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$2,068.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$7,421.02
CUSTER COUNTY GENERAL FUND	FEBRUARY RENT 2025	\$298.00
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$2,775.92
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$255.97
Gobins Inc	GOBINS INV 38537871	\$149.74
GOBIN'S INC - PUEBLO	SERVICE AGREEMENT FOR COPIER	\$36.00
HCCC	HCCC-786 JANUARY 2025	\$72.00
Julie N. Katz	FEBRUARY 2025 ATTORNEY FEES	\$580.00
SANGRE DE CRISTO ELECTRIC	CSBG SUP PAYMENT	\$256.61
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$13,282.80
ULINE	ULINE INV 188079367	\$1,282.20
VALLEY ACE HOME CENTER	CSBG PROPANE FILL CREDIT TO ACE \$200	\$200.00
Vicki White	VICKI REIMBURSEMENT	\$56.00
	Subtotal for Fund 70 Human Services:	\$29,491.11

Vendor:

Description

Vendor Amount

Grand Total :

\$472,210.04