

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 October 15th & 29th, 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 October 2025 as shown by the records and files of my office. Given under my hand and official seal this month of October A.D. 2025.

Kelley S. Camper
County Clerk

Date published: November 2025
Wet Mountain Tribune
Westcliffe, Colorado

Vendor:	Description	Vendor Amount
Fund: 10 General		
Adrian Washington	SO Fuel	\$36.65
ALL ABOARD WESTCLIFFE	BOCC- AAW October 2025	\$320.00
Amazon Capital Services	Finance- office supplies	\$3,174.93
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$414.78
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$233.33
AMERICAN PUBLIC LIFE	Automatic Invoice from Payroll, Vendor 3628	\$42.90
Arthur J. Gallagher & Co.	Finance- Endorsement extension to 12-31-2025	\$1,432.84
BAILEY/PAT	CCPHA - Pbailey Rent Nov 25	\$1,500.00
Baltzly Towing, Inc.	Replacement Invoice for Voided Check 75193	\$237.42
BEACH REDI-MIX	Landfill Barrier Block	\$930.00
BECK/SUZANNE	CCPHA - Sbeck Oct 25 Qrt Pay	\$300.00
Black Hills Energy	Finance- Account 0296 5320 87	\$3,952.81
BLUE FLAME GAS	Finance - Account 4017601 Library	\$360.00
Broll, Tim	VSO- Propane delivery	\$716.00
Bryan Clemmons	VSO- 50% materials & labor	\$1,725.00
Bryan King	HR Reimbursement from NCSPC	\$451.00
Card Services	Coroner -UMB10-2025	\$429.00
Card Services	VISA Payment on October 2025 Statement	\$3,234.36
Card Services	Finance- UMB 10-2025	\$274.51
Card Services	BOCC Sept 2025 UMB 2650	\$44.36
Card Services	SO VISA Barnes	\$1,883.67
Card Services	CCPHA - Flu Clinic 25 Vol. Refreshments	\$1,155.29
Card Services	Clerk - Elections	\$90.00
Card Services	Treasurer- UMB 10-2025	\$119.00

CDPHE	2025-26 Annual Billing for Custer County Landfill	\$337.00
CDPHE	Landfill Third Quarter Solid Waste User Fee Reporting Form	\$2,386.34
CENTURYLINK	Finance- Account 333505295	\$1,676.94
CENTURYLINK	Finance - Acct 300803163	\$10,706.57
CENTURYLINK	Finance - Lumen 89876814	\$1,990.38
City of Lake Mary	Finance- 2323 #1FAHP2E87HGT11002; 2306 #1FA6P0H73G5108333;	\$22,500.00
Clorissa Madrid	Replacement Invoice for Voided Check 75021	\$22.27
CO Dept of Agriculture, Metrology Lab	SO Certify 3 laser speed units	\$56.00

Vendor:	Description	Vendor Amount
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$10,814.00
COLORADO SECURITY LLC	Finance- Wetmore community center alarm monitoring	\$70.00
CORDANT HEALTH SOLUTIONS	SO Sobriety Testing	\$259.34
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$42,532.72
COX/CHARLES	SO Code Enforcement / DLA	\$695.35
CRESTONE GRAPHICS	Coroner- Business cards - Phillips	\$111.00
CUSTER COUNTY CONSERVATION	Finance- 2025 support for CC Conservation District Water Planning gran	\$4,000.00
Custer County Extension Office	Extension- CSU Forum Expenses	\$736.47
Custer County Road & Bridge	Landfill Unleaded Fuel	\$5,813.52
CUSTER COUNTY SEARCH & RESCUE	SAR- Pass through rev	\$25,680.00
Dan Slater	Finance- General file for legal advice	\$5,003.50
Daryl Burks	VSO- Driveway repair	\$1,500.00
DCF Guns	SO ammo	\$4,954.60
EL PASO COUNTY	Coroner- Autopsy fees	\$6,400.00
Emily Connaughton	EXT- Emily Phone/Travel reimbursement	\$813.40
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$22,798.84
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$5,011.67
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FARICY FORD	SO Vehicle Maintenance VIN01103	\$175.00
FOULK/DAVID	VSO- Firewood	\$500.00
FREMONT COUNTY SHERIFF'S	SO Inmate Housing June - September 2025	\$61,347.00
Gin Huffman	Limon Mileage	\$367.00
High Peaks Animal Hospital	SO K9 Vet visit	\$64.71
Hilltop Broadband	Finance- KRDO Bunker hill	\$365.00
IAAO	Annual Membership	\$255.00
IDI	SO People Searches	\$260.50
INTRAWEST LLC	Landfill Waste Tires Removed	\$206.00
Jaclyn S. Manzione	SO Blood Draw	\$200.00
JENNIFER FOSTER RDH	CCPHA - Traveling Smiles Services	\$2,200.50
Kindred Kids Child Advocacy Center	SO August 2025 VA Services	\$2,300.00
Kit Carson County Combined Court	SO - Bond appearance case #CO322025T000181	\$600.00
L N Curtis & Sons	SO 2 earpieces	\$2,178.45
Laurie Yarger	CCKC-Early Childhood Coach Oct	\$1,469.00
LEDS LLC	Clerk - Elections	\$10,555.68

Vendor:	Description	Vendor Amount
Les Schwab Tires	VSO- Tires	\$2,078.20
LifeMed Safety, Inc.	SO AED pads	\$287.98
LOWE'S PAY & SAVE INC	Landfill Supplies	\$36.64
MB POLICE EQUIPMENT	SO Uniforms	\$1,120.50
MCFARLAND OIL	Landfill Diesel Fuel	\$2,534.99
MCKESSON MEDICAL SURGICAL	CCPHA - Mckesson TB Oct 25	\$151.86
McNeilePappas PC	Replacement Invoice for Voided Check 75606	\$15.00
Mike Dickinson	SO - Dickinson cell phone reimbursement	\$75.00
Monique Reed	Finance - October Cell phone reimbursement	\$75.00
NAPA AUTO PARTS OF WESTCLIFFE	SO Vehicle Maintenance, WeeWoo	\$641.46
Nikita Phillips	Coroner - Call out Coronada	\$200.00
NORUP GAS INC	Landfill Propane	\$302.83
Nova Defense Systems	SO Consulting	\$1,295.00
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$140.00
OFFICE OF THE DIST ATTORNEY	Finance- Balance due 1/12 DA budget for October 2025	\$25,216.98
P BAR O DISPOSAL	Finance- 3-yard dumpster - town	\$267.20
Palmer and Associates, LLC	SO Mental Health	\$500.00
PEAC SOLUTIONS	Finance- Account 993366	\$1,728.88
Pete Elliott	Replacement Invoice for Voided Check 76386	\$106.35
Regina Foster	Extension - Reimbursement CSU Forum	\$308.48
ROUND MTN WATER & SANITATION	Finance- 615 Rosita Ave	\$615.64
SAN ISABEL ELECTRIC ASSOC INC	Finance- Wetmore VFD	\$583.72
SANGRE DE CRISTO ELECTRIC	Finance - CR 182R Comm Tower	\$1,087.81
Sangre de Cristo Sentinel	CCPHA -Sentinel Flu Ad 25	\$165.00
SBA STRUCTURES LLC	SO Deer Peak Tower Site Rental October 2025	\$362.65
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$66,798.99
Southside Auto Repair	SO Vehicle Maintenance, tires 2017 Ford	\$1,129.88
Stacy Terrill	CCKC-Operating Expenses	\$603.92
STATE OF COLORADO	Clerk - MV mailers	\$646.70
State of Florida Disbursement Unit	Automatic Invoice from Payroll, Vendor 371777	\$631.25
Stephen Konegny	SO Reimburse training expenses	\$970.29
Stephen Wilkerson	Recycle- Vehicle/Equipment maintenance	\$500.00
SYMBOLARTS LLC	SO Badge	\$305.00
Timothy Harmon	Recycle- July, August, September 2025 Cell phone reimbursement	\$225.00

Vendor:	Description	Vendor Amount
Tony's Mountain Pizza	SO Posse meeting	\$142.32
U.S. Postal Service (Postage-By-Phone)	Finance - Postage by phone	\$2,000.00
USPS	Clerk - Elections	\$200.00
VALLEY ACE HOME CENTER	Landfill Supplies	\$1,474.42
WATTS JOE	SO Fuel reimbursement	\$53.76
Wells Fargo Financial Leasing	Finance - Contract 603-0223117	\$304.83
WESTCLIFFE PETROLEUM	Recycle- MTOW Trailer lights	\$79.90
WET MOUNTAIN TRIBUNE	Treasurer - Delinquent tax list 2024- Mobile homes	\$413.60
WET MOUNTAIN VALLEY ROTARY COMMUNITY SER	BOCC - Rotary Van Service Donation 2025	\$1,500.00
Xanthus Equine Gestalt Center LLC	SO Co-Responder	\$1,953.00
XEROX CORP	Finance - SER # 7HB-469838	\$175.94
Subtotal for Fund 10 General:		\$403,189.57

Fund: 20 Road & Bridge

4 RIVERS EQUIPMENT	RB supplies	\$41,337.44
AIRGAS USA LLC	RB lease cyl	\$579.00
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$183.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$166.66
Black Hills Energy	Finance- Account 4773 5455 86	\$299.02
Card Services	VISA Payment on October 2025 Statement	\$286.60
Catholic Health Initiatives CO/KS	RB DOT Physical	\$100.00
CENTURYLINK	Finance- Account 333671033	\$243.12
Cintas	RB uniforms	\$1,024.29
COLEMAN AUTO SUPPLY	RB Supplies	\$59.82
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$2,569.00
CORPORATE BILLING LLC	RB supplies	\$8,506.90
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$17,676.79
CRESTONE GRAPHICS	RB supplies	\$48.00
D-A Lubricant Company, INC	RB supplies	\$2,526.15
Daniel Gasper	RB cell reimbursement	\$75.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$5,718.56
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$1,047.97
FARICY FORD	RB Parts for Sheriffs	\$307.77
Imperial Supplies LLC	RB Supplies	\$591.50

Vendor:	Description	Vendor Amount
INTERSTATE BILLING SERVICE	RB supplies	\$1,079.20
LOWE'S PAY & SAVE INC	RB Supplies	\$112.35
Matt's Radiator	RB Radiator Cat140G	\$2,884.21
MCFARLAND OIL	RB Fuel	\$22,075.52
Met Inc.	RB Transfer ROCO Chipper	\$3,475.00
NAPA AUTO PARTS OF WESTCLIFFE	RB Supplies	\$1,056.12
NEWMAN SIGNS INC	RB special signs for Airport	\$912.00
PEAC SOLUTIONS	Finance - Account 4116028	\$106.39
Pomp's Tire	RB Supplies	\$108.00
POSTMASTER	RB PO Box Rental	\$198.00
PROCOM	RB DOT Physical	\$265.00
Richard Rivera, MD, PC	RB DOT Physical	\$630.00
ROCK PARTS CO	RB Wetmore supplies	\$13.99
ROUND MTN WATER & SANITATION	RB shop water	\$237.40
SAN ISABEL ELECTRIC ASSOC INC	Finance- Wetmore shop	\$99.05
Scott Camper	RB cell reimbursement	\$75.00
SEIFFERT ENTERPRISES LLC	RB Naturals CR255	\$22,485.40
Sharpe Equipment & Irrigation	RB supplies	\$705.28
Sheri Tovrea	RB cell phone reimbursement	\$75.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$14,875.59
Southern Tire Mart, LLC	RB Tires	\$1,754.96
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$2,636.88
VALLEY ACE HOME CENTER	RB Supplies	\$155.90
WAGNER EQUIPMENT CO	RB Supplies	\$266.01
Wear Parts & Equipment	RB Supplies	\$348.40
Subtotal for Fund 20 Road & Bridge:		\$159,977.54

Fund: 40 Insurance

Acisure Northwest Partners Insurance SE	Finance- Consulting fees	\$2,083.33
Penrose Tractor and Towing	Finance - CTSI Claim C22SCUS10	\$2,776.35

Subtotal for Fund 40 Insurance: **\$4,859.68**

Fund: 50 Capital Improvement

Custer County Road & Bridge	BOCC - Airport GMC Breaks	\$206.72
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Vendor:	Description	Vendor Amount
Freight TEC	SO Delivery of five vehicles	\$5,500.00
Gem-1 Foam Insulation	Coroner- 3" closed foam over exterior 20' container	\$2,640.00
SC&T LLC	Airport- Lift master photo safety sensors - final invoice	\$1,094.00
Triple C Communications, Inc.	BOCC - Commissioner Radios	\$6,061.00
UBEO Business Services	Maintenance agreement mapping copier	\$149.79
	Subtotal for Fund 50 Capital Improvement:	\$15,651.51
Fund: 55 Lodging & Tourism		
CADMO	Tourism- 2025 Association dues	\$100.00
Card Services	Tourism - UMB 10-2025	\$1,428.57
Colorado Day Trips & Destinations	Tourism- Weekend Tier group sponsorship	\$450.00
Danielle Dascalos, Inc.	Tourism- Public Relations services	\$625.00
Donna Hood	Tourism- November Rent, September electric	\$505.92
New Venture Advisors	Tourism - Dola REDI - Grant transaction	\$3,500.00
SCHUSTER'S PRINTING	Tourism - VWMV "Relax" folded card & Envelopes	\$1,737.00
Shelly Larson / Jo Studio	Tourism - Contract labor, advertising, content development	\$3,760.00
Westcliffe Web Design	Tourism- Website management	\$350.00
	Subtotal for Fund 55 Lodging & Tourism:	\$12,456.49
Fund: 60 Emergency Services		
Card Services	UMB Statement 10-1-25 \$287.28	\$287.28
Card Services	Firstnet Bill Aug - paid in Sept	\$182.44
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$214.00
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$8.82
Custer County Road & Bridge	OEM FUEL and repairs	\$273.34
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$432.64
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$100.00
Friends of Beckwith Ranch, Inc.	Facility rental for S212 MWD	\$500.00
MIDWEST CARD AND ID SOLUTIONS	Midwest Card and ID Solutions EMPG USCAN Kit 33431 09-30-25 \$119	\$1,190.54
PEAC SOLUTIONS	OEM EMPG Xerox 9/30/25-10/29/25 \$148.08 color copies \$9.56 and B	\$167.97
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$1,323.07
	Subtotal for Fund 60 Emergency Services:	\$4,680.10
Fund: 65 Airport		

Vendor:	Description	Vendor Amount
Arthur J. Gallagher & Co.	Airport- Auto & Property insurance	\$3,397.00
ASCENT AVIATION GROUP INC	Airport- jet fuel	\$12,358.07
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$61.00
Custer County Road & Bridge	Airport- Special signs	\$167.00
EATON SALES & SERVICE LLC	Airport- Replace module for AV gas fuel system	\$1,392.05
NORUP GAS INC	Finance- Propane - Silver West Airport	\$154.77
QT POD PETROLEUM ON DEMAND	Airport- One year of access, terminal, plan	\$3,230.50
SANGRE DE CRISTO ELECTRIC	Finance- 318 CR 310	\$520.86
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$311.68
VALLEY ACE HOME CENTER	Airport- Green signs, hardware & fasteners	\$78.67

Subtotal for Fund 65 Airport: **\$21,671.60**

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
Card Services	Firstnet Bill Aug - paid in Sept	\$208.70
Card Services	BOCC Sept 2025 UMB 2650	\$38.98
Card Services	UMB Card Svcs Acct 5996 09/2025	\$609.95
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$1,238.00
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$6,987.66
CUSTER COUNTY GENERAL FUND	DHS October 2025 Office Space Rent	\$298.00
Dreama Ortivez	Dreama Ortivez Contract 9/11/2025-09/16/2025	\$1,159.98
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$2,737.60
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$58.12
Gobins Inc	Gobins Invoice #40164406	\$392.83
GOBIN'S INC - PUEBLO	Gobins Invoice #AR4956794	\$364.77
Julie N. Katz	Katz Law, LLC Invoice #1989	\$1,764.68
LABORATORY CORP OF AMERICA	LabCorp Inv. 84024111	\$48.00
Sarah Grossardt	Sarah Grossardt Fuel Reimbursement 9/11-10/06	\$208.60
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$6,887.47
VALLEY ACE HOME CENTER	Valley Ace Acct# 1440 Job 10	\$8.26

Subtotal for Fund 70 Human Services: **\$23,154.30**

Vendor:

Description

Vendor Amount

Grand Total:

\$645,640.79