

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 July 16<sup>th</sup> & 30<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 July 2025 as shown by the records and files of my office. Given under my hand and official seal this month of July A.D. 2025.

Kelley S. Camper  
County Clerk

Date published: August 2025  
Wet Mountain Tribune  
Westcliffe, Colorado

| Vendor: |                                | Description                                 | Vendor Amount |
|---------|--------------------------------|---|---------------|
| Fund:   | 10 General                     |   |               |
|         | A-1 Auto & Trucks Recyclers    | SO Battery for Pressure Washer              | \$275.00      |
|         | ALL ABOARD WESTCLIFFE          | BOCC July 2025 AAW                          | \$400.00      |
|         | All The Range                  | CCPHA - All the Range SABG                  | \$11,346.00   |
|         | Amazon Capital Services        | Finance- Custodial 5-22-2025                | \$629.10      |
|         | Amelioration Health            | CCPHA - Jun/Jul Sports Physicals            | \$1,600.00    |
|         | 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       |
|         | Amnet, Inc.                    | Finance- Monthly billing for June           | \$494.80      |
|         | Ascend Direct LLC              | Finance- Delinquent tax postcards -2024     | \$1,008.66    |
|         | BAILEY/PAT                     | CCPHA - P Bailey July 25                    | \$1,500.00    |
|         | Baltzly Towing, Inc.           | SO Vehicle Towing 2025-00002833             | \$343.75      |
|         | BECK/SUZANNE                   | CCPHA - S Beck Quarterly Payment Jul 25     | \$300.00      |
|         | Black Hills Energy             | Finance- Account 0200 7424 27               | \$4,342.85    |
|         | Blair Little                   | CCKC-Operating Expenses                     | \$40.00       |
|         | Brandon Thurston               | SO- Car/Flash Drive Reimbursement           | \$291.49      |
|         | CANDA/WILLIAM                  | BOCC Canda Travel/Phone June                | \$372.50      |
|         | Canon City Tire & Service      | VSO- Tires                                  | \$1,085.52    |
|         | Card Services                  | Finance- Coroner UMB June2025               | \$693.45      |
|         | Card Services                  | Classes and hotel deposit CATA Education    | \$678.75      |
|         | Card Services                  | IT Charges for June-2025                    | \$4,966.50    |
|         | Card Services                  | Finance- Finance UMB June2025               | \$1,228.25    |
|         | Card Services                  | Finance- Travel 1 UMB                       | \$66.70       |
|         | Card Services                  | SO Services and Charges                     | \$2,888.51    |

|                      |  |            |
|----------------------|--|------------|
| Card Services        | CCPHA - FFD CFPS   | \$4,672.58 |
| Card Services        | Finance- Treasurer UMB June2025                                      | \$497.97   |
| CDPHE                | Landfill Second Quarter Solid Waste User Fee Quarterly Reporting For | \$2,590.23 |
| CDPHE Administration | Finance- P&Z 2ndQ OWTS Payment                                       | \$1,160.00 |
| CENTURYLINK          | Finance- Account 333505295   | \$1,677.41 |
| CENTURYLINK          | Finance- Account 300803163   | \$5,352.40 |
| CENTURYLINK          | Finance- Lumen account 89876814                                      | \$1,990.38 |
| Clay Myhre           | VSO- Rental Assistance   | \$1,200.00 |

| <b>Vendor:</b>                           | <b>Description</b>                                    | <b>Vendor Amount</b> |
|--|---|----------------------|
| Colorado Department of Revenue - Payroll | Automatic Invoice from Payroll, Vendor 6717           | \$11,158.01          |
| COLORADO SECURITY LLC                    | Finance- Wetmore community center monitoring services | \$70.00              |
| Computer Information Concepts            | Finance- CTAS Training                                | \$1,800.00           |
| CORDANT HEALTH SOLUTIONS                 | SO Saliva collection devices                          | \$586.23             |
| County Health Pool - Dept #42079         | Automatic Invoice from Payroll, Vendor 327            | \$41,433.83          |
| COX/CHARLES                              | Code Enforcement / DLA                                | \$203.00             |
| Custer Combined Courts                   | Finance- Appearance Bond 24T29                        | \$3,000.00           |
| Custer County Road & Bridge              | IT- May fuel  | \$673.88             |
| Dan Slater                               | Finance - General file for legal advice               | \$2,838.50           |
| Daniel Santiago                          | SO Fuel   | \$60.07              |
| Empower Retirement - 401                 | Automatic Invoice from Payroll, Vendor 6715           | \$22,616.58          |
| Empower Retirement - 457                 | Automatic Invoice from Payroll, Vendor 6716           | \$3,988.35           |
| Erin McCarthy                            | SO- Training Reimbursement                            | \$23.16              |
| FAMILY SUPPORT REGISTRY                  | Automatic Invoice from Payroll, Vendor 1699           | \$212.00             |
| FIORE/PATRICK                            | CCPHA - 75 July25 Phone                               | \$75.00              |
| FOULK/DAVID                              | VSO- 2 cords firewood                                 | \$500.00             |
| Gin Huffman                              | Mileage to Trinidad/for conference                    | \$131.38             |
| High Peaks Animal Hosipital              | SO K-9 Vet appointment                                | \$397.11             |
| Hilltop Broadband                        | Finance- Bunker Hill KRDO                             | \$365.00             |
| IDI                                      | SO People Searches                                    | \$393.10             |
| INTRAWEST LLC                            | Landfill Waste Tires Disposal                         | \$1,092.00           |
| Kim Polk                                 | VSO- Rent   | \$1,650.00           |
| Kindred Kids Child Advocacy Center       | SO July 2025 VA Services                              | \$500.00             |
| Kobe Lewsader                            | SO-Kobe Training Reimbursement                        | \$708.16             |
| Kristin Cunningham                       | Finance- cell phone reimbursement                     | \$75.00              |
| KYLE SCHULZ DDS/NEW OUTLOOK DN           | VSO- Dental   | \$105.00             |
| L N Curtis & Sons                        | SO Four Earpieces                                     | \$355.08             |
| Lane Abercrombie                         | SO Fuel Reimbursement                                 | \$65.00              |
| Laurie Yarger                            | CCKC-Operating Supplies CCECEC                        | \$1,767.80           |
| LOWE'S PAY & SAVE INC                    | Landfill Supplies                                     | \$24.97              |
| Marlin Leasing Corporation               | Finance- PEAC account 993366                          | \$1,458.74           |
| Matt Carver                              | Finance- Reimbursement - Lowe's - AC Repair           | \$30.64              |
| MB POLICE EQUIPMENT                      | SO Uniforms Ditto, Hunter                             | \$1,828.83           |
| MCFARLAND OIL                            | Landfill Diesel Fuel                                  | \$1,553.47           |

| <b>Vendor:</b>                           | <b>Description</b>                            | <b>Vendor Amount</b> |
|--|---|----------------------|
| MIDWEST CARD AND ID SOLUTIONS            | SO-ID Printer Film                            | \$808.47             |
| Mike Dickinson                           | Finance- Cell phone reimbursement             | \$125.00             |
| NAPA AUTO PARTS OF WESTCLIFFE            | Landfill Maintenance Supplies                 | \$386.90             |
| NATIONAL INDUSTRIAL & SAFETY             | Landfill Supplies                             | \$198.00             |
| Nikita Phillips                          | Finance- Coroner call out CR328               | \$1,000.00           |
| NORUP GAS INC                            | SO Propane                                    | \$192.23             |
| OAK DISPOSAL SERVICE                     | Landfill Portable Toilet                      | \$140.00             |
| OFFICE OF THE DIST ATTORNEY              | Finance- 1/12 DA Budget for July 2025         | \$25,216.98          |
| P BAR O DISPOSAL                         | Finance- Town 3 yard dumpster                 | \$207.20             |
| RED BALL SALES                           | SO Trash bags and cleaning solution           | \$104.06             |
| Robin Gaide                              | CCKC-Operating Expenses Childcare Supports    | \$900.00             |
| Rocky Mountain Information Network, Inc. | SO Annual RMIN Membership                     | \$50.00              |
| Rocky Mtn Fire Extinguisher, LLC         | Landfill Fire Extinguisher Inspection         | \$281.00             |
| ROUND MTN WATER & SANITATION             | Finance- 702 Rosita Ave                       | \$530.64             |
| Safelite Fulfillment, LLC                | SO Windshield replacement 2013 Chevy Express  | \$479.73             |
| SAN ISABEL ELECTRIC ASSOC INC            | Finance- Wetmore VFD                          | \$519.59             |
| SANGRE DE CRISTO ELECTRIC                | Finance- Country Road 182R Comm Tower         | \$357.66             |
| SBA STRUCTURES LLC                       | Deer Peak Site Rental 07/01/2025 - 07/31/2025 | \$889.20             |
| Social Security Administration - Payroll | Automatic Invoice from Payroll, Vendor 6714   | \$69,143.80          |
| Stacy Terrill                            | CCKC-Operating Supplies                       | \$8,267.02           |
| STATE OF COLORADO                        | Clerk - MV mailers                            | \$674.58             |
| State of Florida Disbursement Unit       | Automatic Invoice from Payroll, Vendor 371777 | \$631.25             |
| SwiftLedgers Bookkeeping Solutions LLC   | CCKC-Operating Expenses                       | \$500.00             |
| SYMBOLARTS LLC                           | SO Dunbaugh badge                             | \$462.50             |
| T/A Customs                              | SO Vehicle Maint 516JAN                       | \$1,127.30           |
| Tony's Mountain Pizza                    | SO Posse Meeting                              | \$142.33             |
| TOP HAT FILE & SERVE, INC.               | SO Civil Service Refund                       | \$5.00               |
| TOWN OF WESTCLIFFE                       | Finance- Overpayment reimbursement            | \$46,612.50          |
| Triple C Communications, Inc.            | SO Posse 8 radio chargers                     | \$657.72             |
| VALLEY ACE HOME CENTER                   | Landfill Supplies                             | \$687.21             |
| Wells Fargo Financial Leasing            | Finance- Contract 603-0223117-000             | \$304.83             |
| WESTCLIFFE PETROLEUM                     | SO Fuel Unit 4                                | \$4,795.96           |
| WET MOUNTAIN TRIBUNE                     | Finance- Help Wanted R&B, P&Z, CSS            | \$243.60             |
| Xanthus Equine Gestalt Center LLC        | SO Emotional Intelligence Training/Therapy    | \$3,822.00           |

| Vendor:                                  | Description                                 | Vendor Amount       |
|--|---|---------------------|
| XEROX CORP                               | Finance- Ser 7HB-469838                     | \$166.07            |
| <b>Subtotal for Fund 10 General:</b>     |   | <b>\$326,754.03</b> |
| <b>Fund: 20 Road &amp; Bridge</b>        |   |                     |
| 4 RIVERS EQUIPMENT                       | RB Supplies                                 | \$20,344.65         |
| 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               | \$296.78            |
| Black Rock Material & Supply             | RB Chip Seal                                | \$95,496.98         |
| Card Services                            | May-June Firstnet bill                      | \$165.34            |
| Card Services                            | Parts for chipper                           | \$4,592.80          |
| CENTURYLINK                              | Finance- Account 333671033                  | \$470.63            |
| Cintas                                   | RB Uniforms                                 | \$966.06            |
| COLEMAN AUTO SUPPLY                      | RB CR Core                                  | \$503.97            |
| Colorado Department of Revenue - Payroll | Automatic Invoice from Payroll, Vendor 6717 | \$2,393.00          |
| CORPORATE BILLING LLC                    | RB Supplies                                 | \$4,415.33          |
| Country Store                            | RB June Fuel                                | \$5,497.68          |
| County Health Pool - Dept #42079         | Automatic Invoice from Payroll, Vendor 327  | \$15,509.15         |
| Curt Wilson                              | RB petty cash Wetmore                       | \$125.16            |
| Daniels Gasper                           | RB Gasper cell reimbursement                | \$75.00             |
| DENVER INDUSTRIAL SALES                  | RB Cold Patch                               | \$2,750.16          |
| Empower Retirement - 401                 | Automatic Invoice from Payroll, Vendor 6715 | \$5,237.14          |
| Empower Retirement - 457                 | Automatic Invoice from Payroll, Vendor 6716 | \$1,090.59          |
| Imperial Supplies LLC                    | RB Supplies                                 | \$473.80            |
| INTERSTATE BILLING SERVICE               | RB Supplies                                 | \$2,363.00          |
| Kimball Midwest                          | RB Wetmore Supplies                         | \$1,080.79          |
| LOWE'S PAY & SAVE INC                    | RB Supplies                                 | \$100.65            |
| Marlin Leasing Corporation               | Finance- PEAC account 4116028               | \$73.62             |
| MCFARLAND OIL                            | RB fuel                                     | \$15,087.69         |
| NAPA AUTO PARTS OF WESTCLIFFE            | RB CR Supplies                              | \$1,183.48          |
| OLDCASTLE SW GROUP INC                   | RB ASPH                                     | \$14,575.80         |
| PENROSE STEEL & TUBING INC               | Supplies                                    | \$22.75             |
| Pomp's Tire                              | RB Credit                                   | \$1,339.94          |

PROCOM

RB DOT Drug Test

\$155.00

**Vendor:**

Richard Rivera, MD, PC  
 ROUND MTN WATER & SANITATION  
 SAFETY-KLEEN SYSTEM, INC.  
 SAN ISABEL ELECTRIC ASSOC INC  
 Scott Camper  
 Sheri Tovrea  
 Social Security Administration - Payroll  
 Southern Tire Mart, LLC  
 Stenger & Stenger PC  
 True Value Hardware & Trailers  
 VALLEY ACE HOME CENTER  
 WAGNER EQUIPMENT CO  
 Wet Mountain Custom Electric

**Description**

DOT Physical \$450.00  
 RB Water \$189.90  
 RB Supplies \$165.00  
 Finance- Wetmore shop \$121.23  
 RB Camper cell reimbursement \$75.00  
 RB Tovrea cell reimbursement \$75.00  
 Automatic Invoice from Payroll, Vendor 6714 \$13,564.71  
 RB Tires \$1,120.52  
 Automatic Invoice from Payroll, Vendor 371656 \$727.07  
 RB Wetmore Supplies \$34.98  
 RB Supplies \$171.45  
 RB Supplies \$2,205.52  
 RB Replace yard light \$650.00

**Vendor Amount****Subtotal for Fund 20 Road & Bridge:****\$216,287.28****Fund: 40 Insurance**

Acrisure Northwest Partners Insurance SE

Finance- Insurance Claim \$2,083.33

**Subtotal for Fund 40 Insurance:****\$2,083.33****Fund: 50 Capital Improvement**

Baseline  
 CALDWELL FAMILY CONCRETE  
 Card Services  
 CHET HAGA TRUST  
 Don Kelly  
 EATON SALES & SERVICE LLC  
 SC&T LLC  
 SEIFERT ENTERPRISES LLC  
 UBEO Business Services  
 United Business Bank - Westcliffe  
 VALLEY ACE HOME CENTER

Finance- Project 35077CS \$1,225.00  
 Airport- Silver West Airport South Gate approach \$25,883.74  
 Finance- Coroner UMB June2025 \$499.00  
 Finance- Chet Haga Trust land payment \$54,639.24  
 RB Guards for Fuel System \$1,280.00  
 Airport- Jet A Tank Installation - 100% complete \$99,260.32  
 Airport- Half Down: Liftmaster photo-eye safety sensors & exit loops for \$1,439.00  
 RB Pea Gravel for Fuel System \$2,983.50  
 Maintenance agreement and usage cost Mapping plotter \$367.34  
 Finance- Landfill compactor \$140,000.00  
 Finance- window air conditioner, hardware, sealers \$600.65

**Subtotal for Fund 50 Capital Improvement:****\$328,177.79****Fund: 55 Lodging & Tourism**

| <b>Vendor:</b>                           |                           | <b>Description</b>  | <b>Vendor Amount</b> |
|--|---------------------------|---|----------------------|
| Card Services                            |                           | Finance- Tourism UMB June2025   | \$3,752.88           |
| Colorado Tourism Office                  |                           | Tourism- CTO Tourism Management Grant unused funds                    | \$603.20             |
| Danielle Dascalos, Inc.                  |                           | Tourism- PR Services  | \$1,050.00           |
| Donna Hood                               |                           | Tourism- August Rent/June Electric                                    | \$478.14             |
| KLZR RADIO                               |                           | Tourism- Where's the Local Beef banner Summerfest                     | \$300.00             |
| Outside Interactive Inc.                 |                           | Tourism- National Park Trips FB Post                                  | \$500.00             |
| Shelly Larson / Jo Studio                |                           | Tourism- Contract labor and 3rd party advertising                     | \$1,760.00           |
| Westcliffe Web Design                    |                           | Tourism- Domain renewals  | \$455.00             |
| Wet Mountain Valley Saddle Club          |                           | Tourism- 4x6 Banner on Rodeo entrance gate                            | \$1,500.00           |
|  |                           | <b>Subtotal for Fund 55 Lodging &amp; Tourism:</b>                    | <b>\$10,399.22</b>   |
| <b>Fund: 60</b>                          | <b>Emergency Services</b> |   |                      |
| Card Services                            |                           | OEM CC July (6-3 to 6-26) 2025  | \$11,942.51          |
| Card Services                            |                           | May-June Firstnet bill  | \$142.35             |
| Colorado Department of Revenue - Payroll |                           | Automatic Invoice from Payroll, Vendor 6717                           | \$220.99             |
| County Health Pool - Dept #42079         |                           | Automatic Invoice from Payroll, Vendor 327                            | \$8.98               |
| Custer County Road & Bridge              |                           | Finance- Fleet vehicle OEM- preventative                              | \$12.99              |
| Empower Retirement - 401                 |                           | Automatic Invoice from Payroll, Vendor 6715                           | \$447.76             |
| Empower Retirement - 457                 |                           | Automatic Invoice from Payroll, Vendor 6716                           | \$50.00              |
| Marlin Leasing Corporation               |                           | Xerox lease 6/30-7/29/25 and copies 5/30-9/29/25 color copies \$86.14 | \$248.86             |
| Social Security Administration - Payroll |                           | Automatic Invoice from Payroll, Vendor 6714                           | \$1,319.38           |
|  |                           | <b>Subtotal for Fund 60 Emergency Services:</b>                       | <b>\$14,393.82</b>   |
| <b>Fund: 65</b>                          | <b>Airport</b>            |   |                      |
| ASCENT AVIATION GROUP INC                |                           | Airport- Communication fee  | \$30.00              |
| Bryan Anderson                           |                           | Airport- Bryan Anderson Reimbursement                                 | \$1,283.15           |
| Colorado Department of Revenue - Payroll |                           | Automatic Invoice from Payroll, Vendor 6717                           | \$61.00              |
| J. Nandin                                |                           | Airport- Reimbursement for Airfest                                    | \$2,137.83           |
| SANGRE DE CRISTO ELECTRIC                |                           | Finance- 318 CR 310   | \$344.01             |
| Sangre de Cristo Sentinel                |                           | Airport- Airfest  | \$144.00             |
| Social Security Administration - Payroll |                           | Automatic Invoice from Payroll, Vendor 6714                           | \$311.68             |
| VALLEY ACE HOME CENTER                   |                           | Airport- Strap wrench set, lowash oil, Fix-a-flat                     | \$103.89             |
|  |                           | <b>Subtotal for Fund 65 Airport:</b>                                  | <b>\$4,415.56</b>    |



| Vendor:      |  | Description                                      | Vendor Amount       |
|--------------|--|--|---------------------|
| <b>Fund:</b> | <b>0 Human Services</b>                  |  |                     |
|              | 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             |
|              | Ashley Wilkins                           | 7/2025 Travel Reimbursement                      | \$39.00             |
|              | Card Services                            | May-June Firstnet bill                           | \$154.59            |
|              | Card Services                            | July 2025 UMB Bill                               | \$302.96            |
|              | Colorado Department of Revenue - Payroll | Automatic Invoice from Payroll, Vendor 6717      | \$895.00            |
|              | County Health Pool - Dept #42079         | Automatic Invoice from Payroll, Vendor 327       | \$3,868.29          |
|              | CUSTER COUNTY GENERAL FUND               | DHS July 2025 Office Rent                        | \$298.00            |
|              | Dan Slater                               | Finance- Reissue on invoice after stop payment.  | \$740.50            |
|              | Dreama Ortiz                             | 06/10/2025-07/10/2025 CW/APS Supervisor Contract | \$5,800.00          |
|              | Empower Retirement - 401                 | Automatic Invoice from Payroll, Vendor 6715      | \$1,487.54          |
|              | FREMONT COUNTY D.H.S.                    | DHS 04/25-05/25 APS Coverage for Custer County   | \$368.20            |
|              | GOBIN'S INC - PUEBLO                     | 07/2025 Gobins Inv 39478555                      | \$432.42            |
|              | Istonish                                 | 7/2025 Istons Inv 0364                           | \$1,880.44          |
|              | Julie N. Katz                            | 07/2025 CW/CSE Atty Fees                         | \$1,353.00          |
|              | Social Security Administration - Payroll | Automatic Invoice from Payroll, Vendor 6714      | \$5,343.46          |
|              |  | <b>Subtotal for Fund 70 Human Services:</b>      | <b>\$23,106.10</b>  |
|              |  | <b>Grand Total:</b>                              | <b>\$925,617.13</b> |