

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

<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
<b>Fund: 10 General</b>		
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 Hospital	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

<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
XEROX CORP	Finance- Ser 7HB-469838	\$166.07
<b>Fund:</b>	<b>Subtotal for Fund 10 General:</b>	<b>\$326,754.03</b>
<b>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

<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
Richard Rivera, MD, PC	DOT Physical	\$450.00
ROUND MTN WATER & SANITATION	RB Water	\$189.90
SAFETY-KLEEN SYSTEM, INC.	RB Supplies	\$165.00
SAN ISABEL ELECTRIC ASSOC INC	Finance- Wetmore shop	\$121.23
Scott Camper	RB Camper cell reimbursement	\$75.00
Sheri Tovrea	RB Tovrea cell reimbursement	\$75.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$13,564.71
Southern Tire Mart, LLC	RB Tires	\$1,120.52
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$727.07
True Value Hardware & Trailers	RB Wetmore Supplies	\$34.98
VALLEY ACE HOME CENTER	RB Supplies	\$171.45
WAGNER EQUIPMENT CO	RB Supplies	\$2,205.52
Wet Mountain Custom Electric	RB Replace yard light	\$650.00

**Subtotal for Fund 20 Road & Bridge:** **\$216,287.28**

**Fund: 40 Insurance**

Acrisure Northwest Partners Insurance SE	Finance- Insurance Claim	\$2,083.33
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**Subtotal for Fund 40 Insurance:** **\$2,083.33**

**Fund: 50 Capital Improvement**

Baseline	Finance- Project 35077CS	\$1,225.00
CALDWELL FAMILY CONCRETE	Airport- Silver West Airport South Gate approach	\$25,883.74
Card Services	Finance- Coroner UMB June2025	\$499.00
CHET HAGA TRUST	Finance- Chet Haga Trust land payment	\$54,639.24
Don Kelly	RB Guards for Fuel System	\$1,280.00
EATON SALES & SERVICE LLC	Airport- Jet A Tank Installation - 100% complete	\$99,260.32
SC&T LLC	Airport- Half Down: Liftmaster photo-eye safety sensors & exit loops for	\$1,439.00
SEIFERT ENTERPRISES LLC	RB Pea Gravel for Fuel System	\$2,983.50
UBEO Business Services	Maintenance agreement and usage cost Mapping plotter	\$367.34
United Business Bank - Westcliffe	Finance- Landfill compactor	\$140,000.00
VALLEY ACE HOME CENTER	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>

**Fund: 60 Emergency Services**

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>

**Fund: 65 Airport**

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 Airstat	\$2,137.83
SANGRE DE CRISTO ELECTRIC	Finance- 318 CR 310	\$344.01
Sangre de Cristo Sentinel	Airport- Airstat	\$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>

<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
<b>Fund: 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 Ortivez	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 Istonish 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>