

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

Kelley S. Camper
County Clerk

Date published: September 2025
Wet Mountain Tribune
Westcliffe, Colorado

Fund:	Vendor:	Description	Vendor Amount
	10 General		
	A-1 Auto & Trucks Recyclers	SO Battery for 2000 F150	\$180.00
	ALL ABOARD WESTCLIFFE	BOCC-008 AAW August Rental	\$240.00
	Altitude Recycling Equipment	Recycling - bailing wire	\$1,790.00
	Amazon Capital Services	SO CREDIT - Shark Hydro Vac Wet Dry Vacuum never arrived	\$1,546.02
	Amelioration Health	CCKC Operating Expenses-GHA	\$3,750.00
	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
	Auto Nation, Inc.	SO Veh Maint Unit 17	\$543.20
	BAILEY/PAT	CCPHA - P Bailey Aug 25 Rent	\$1,500.00
	Barry Mitchell, Electronics Consultant	SO Programming mobile radios	\$526.16
	Black Hills Energy	Finance- Account 0296 5320 87	\$4,102.46
	Blair Little	CCKC Operating Expenses-Playgroup Manager	\$40.00
	Brant Nicholason	SO Posse Fuel reimbursement	\$46.65
	C BAR C CONSTRUCTION	Recycle- Labor to repair trailer jack	\$150.00
	Card Services	Finance- Coroner UMB July 2025	\$69.38
	Card Services	Gasoline	\$51.50
	Card Services	Firstnet Bill June-July	\$5,232.10
	Card Services	Finance- July 2025 UMB - Finance	\$129.84
	Card Services	BOCC July UMB 2650	\$313.37
	Card Services	Finance- July UMB 2025 - Travel 1	\$1,443.12
	Card Services	SO Charges- Mankel	\$2,981.77
	Card Services	CCPHA - Fam Dollar totes	\$734.96
	Central Colorado Title and Escrow	SO VALE August 2025 Rent	\$800.00
	CENTURYLINK	Finance- Account 300803163	\$5,383.02

CENTURYLINK	Finance- Lumen 89876814	\$1,990.38
Challenge Targets	SO Posse Targets	\$135.15
Cody Day	SO Key chains and dog tags	\$455.40
COLORADO COUNTY CLERK'S ASSN	Clerk - website fee	\$125.00
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$10,855.00
COLORADO SECURITY LLC	Finance- Fire alarm monitoring Wetmore Community Center	\$70.00

CORDANT HEALTH SOLUTIONS	Sobriety Testing Pretrial	\$315.45
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$38,552.01
COX/CHARLES	SO Code Enforcement /DLA	\$458.50
CRESTONE GRAPHICS	SO 5 sets of business cards	\$1,010.10
Custer County Extension Office	Ext- Fuel reimbursement	\$164.75
Custer County Road & Bridge	SO Veh Maintenance Unit 18	\$3,481.16
Dan Slater	Finance- General file for legal advice	\$2,188.50
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$22,289.92
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$3,988.35
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FOULK/DAVID	VSO- firewood	\$500.00
Government Software Assurance Corp.	CAMA software Contract	\$9,737.50
Hilltop Broadband	Finance- Bunker Hill KRDO	\$365.00
IDI	SO People Searches	\$341.45
J&N Tactical	SO 40mm Bore sighter incl .223 bore sighter and case	\$205.00
KEYS WEST LOCKSMITHS	VSO- Locksmith	\$175.00
Kindred Kids Child Advocacy Center	SO April 2025 VA Services	\$500.00
L N Curtis & Sons	SO 4x earpieces	\$664.27
Laurie Yarger	CCKC-Early Childhood Coaching	\$275.00
Lloyd Smith	SO Fuel & magnetic vehicle signs	\$739.98
LOWE'S PAY & SAVE INC	SO Water	\$49.19
MCFARLAND OIL	Landfill Diesel Fuel	\$1,597.85
Mike Dickinson	Finance - Cell phone reimbursement	\$75.00
Monique Reed	Finance - June, July, August cell phone reimbursement	\$225.00
NAPA AUTO PARTS OF WESTCLIFFE	Landfill Maintenance Supplies	\$135.83
Nikita Phillips	Coroner - Call out	\$400.00
Nova Defense Systems	SO Consulting	\$1,365.00
OFFICE OF THE DIST ATTORNEY	Finance - 1/12 of the District Attorney budget for September 2025	\$12,608.49
Omnigo Software	SO Omnigo RMS	\$4,768.05
Optimum Overwatch	SO Starlink mount, tether, 3 months service	\$318.99
P BAR O DISPOSAL	Recycle- Portable toilet April	\$507.20
PEAC SOLUTIONS	Finance- Peac account 993366	\$1,302.56
ProForce Law Enforcement	SO HLS LE 507C OPN GRN DOT X2 SLR	\$215.67
Reach Out and Read Colorado	CCPHA - Reach out and read	\$57.42

Redlands Accounting, LLC
 Rocky Mountain Litigator, Ltd
 ROUND MTN WATER & SANITATION
 Safelite Fulfillment, LLC
 SAN ISABEL ELECTRIC ASSOC INC
 San Isabel Service Propane
 SANGRE DE CRISTO ELECTRIC
 SBA STRUCTURES LLC
 Shane Prickett
 Social Security Administration - Payroll
 Southside Auto Repair
 Stacy Terrill
 STATE OF COLORADO
 State of Florida Disbursement Unit
 T&J PEST CONTROL
 Tony's Mountain Pizza
 TOP HAT FILE & SERVE, INC.
 Triple C Communications, Inc.
 VALLEY ACE HOME CENTER
 Vernon Roth
 WARRIOR KIT
 Wells Fargo Financial Leasing
 WESTCLIFFE PETROLEUM
 Wet Mountain Small Equipment Repair
 WET MOUNTAIN TRIBUNE
 Xanthus Equine Gestalt Center LLC
 XEROX CORP

Finance - Monthly services for July \$21,330.14
 SO Civil Service Refund \$45.00
 Finance- 205 S. 6th Street \$895.64
 SO replace windshield / K9 Tahoe \$509.14
 Finance- Wetmore VFD \$760.14
 VSO- Propane \$340.64
 Finance- Account 85097101 CR 182R Comm Tower \$482.38
 SO Deer Peak Site Rent 08/01/25 - 8/31/25 \$344.95
 SO Vehicle Maintenance; \$1,401.00
 Automatic Invoice from Payroll, Vendor 6714 \$66,954.87
 SO Tires for SRO Truck \$962.12
 CCKC Operating Expenses-CGG Renewal \$657.41
 Clerk - MV mailers \$772.89
 Automatic Invoice from Payroll, Vendor 371777 \$631.25
 SO exterminator \$400.00
 SO Posse Meeting 7/29/25 \$142.33
 Civil Service \$5.00
 SO Posse radio mic and chargers \$1,710.36
 SO Range Improvement \$1,119.75
 Fortigate Device for SO \$2,296.77
 SO Ballistic Vest Syling \$1,010.00
 Finance- Contract number 603-0223117-000 \$304.83
 SO Fuel Unit K9 Tahoe \$2,666.28
 SO Repair Power Washer \$140.00
 Finance- List of bills July \$117.20
 SO Co-Responder \$1,323.00
 Finance- Ser# 7HB-469838 \$169.40

Subtotal for Fund 10 General: \$263,428.17

Fund: 20 Road & Bridge

J J Keller & Associates Inc.
 4 RIVERS EQUIPMENT
 ACORN PETROLEUM INC
 AMERICAN FIDELITY ASSURANCE

RB Supplies \$100.23
 RB Supplies \$187.58
 RB Fuel Wetmore \$4,883.94
 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	\$292.63
Card Services	Firstnet Bill June-July	\$686.14
Card Services	RB Gravel Pit	\$1,172.36
Central Building Supply	RB Supplies	\$67.94
Cintas	RB Uniforms	\$643.02
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$2,352.00
CORPORATE BILLING LLC	RB Supplies	\$2,528.43
Country Store	RB Fuel	\$1,486.16
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$15,509.15
CRESTONE GRAPHICS	RB Supplies	\$88.90
Daniels Gasper	RB 1.5 ton Pole Jack	\$125.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$5,173.32
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$1,078.35
Imperial Supplies LLC	RB Supplies	\$101.64
LOWE'S PAY & SAVE INC	RB Supplies	\$180.57
MCFARLAND OIL	RB Fuel Pit	\$4,915.19
NAPA AUTO PARTS OF WESTCLIFFE	RB Supplies	\$1,278.72
OLDCASTLE SW GROUP INC	RB ASPH	\$122,598.49
PEAC SOLUTIONS	Finance - Account 4116028	\$119.87
PRECISION HYDRAULICS INC	RB Supplies	\$317.15
Quality Conveyor Belt & Service, Inc.	R&B- 2 20"x36'8" belting	\$1,518.00
ROUND MTN WATER & SANITATION	RB Shop water plus Fair and Saddle Club	\$359.90
SAN ISABEL ELECTRIC ASSOC INC	Finance- Custer County Hwy Dept. -Shop	\$94.33
Scott Camper	RB Reimbursement Cell Phone	\$75.00
SEIFERT ENTERPRISES LLC	RB Naturals CR 137	\$1,356.86
Sheri Tovrea	RB Reimbursement Cell	\$75.00
SKYLINE AUTO GLASS LLC	RB Windshield Repair CF SilvJeep	\$960.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$13,303.61
Southern Tire Mart, LLC	RB Tires	\$4,486.92
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$716.04
True Value Hardware & Trailers	RB Supplies	\$845.67
VALLEY ACE HOME CENTER	RB Supplies	\$211.77
WAGNER EQUIPMENT CO	RB Supplies	\$656.10

Vendor:	Description	Vendor Amount
	Subtotal for Fund 20 Road & Bridge:	\$190,895.94
Fund: 40 Insurance		
Acrisure Northwest Partners Insurance SE	Finance- August 2025 Consulting fee	\$2,083.33
	Subtotal for Fund 40 Insurance:	\$2,083.33
Fund: 50 Capital Improvement		
Baseline	Finance- Project number 35077CS	\$297.00
Card Services	Finance- Coroner UMB July 2025	\$1,055.94
Custer County Road & Bridge	BOCC- PH Dodge Truck Gooseneck Hitch	\$1,427.87
MOUNTAIN VALLEY EXCAVATING	R&B Rocco Chipper	\$15,000.00
Seneca Companies	RB Soil Testing fuel system	\$12,718.80
UBEO Business Services	Toner for Mapping copier	\$175.12
	Subtotal for Fund 50 Capital Improvement:	\$30,674.73
Fund: 55 Lodging & Tourism		
Card Services	Finance- July 2025 UMB Tourism	\$2,106.70
Christoph Stopka	Tourism- Image use March 2025 - March 2026	\$525.00
Danielle Dascalos, Inc.	Tourism- Public relations services	\$775.00
Donna Hood	Tourism - September Rent and July Electric	\$502.81
Lisa Bivins	Tourism - Image use from March 2025- March 2026	\$375.00
Scott Dankof	Tourism- Image use March 2025- March 31, 2026	\$225.00
Shelly Larson / Jo Studio	Tourism- Contract labor and advertising	\$1,760.00
Westcliffe Web Design	Tourism- Website management	\$350.00
WET MOUNTAIN TRIBUNE	Tourism - 3x8 Color Display ad Qty-3	\$792.00
	Subtotal for Fund 55 Lodging & Tourism:	\$7,411.51
Fund: 60 Emergency Services		
Card Services	UMB Card Services 8-1-25 \$1193.02 minus \$199.90 previously paid \$99	\$993.12
Card Services	Firstnet Bill June-July	\$182.45
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- R&B 2735 8-18-25 \$128.58 EMPG \$20 OPS \$108.58	\$128.58
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$432.64

Empower Retirement - 457
 PEAC SOLUTIONS
 Social Security Administration - Payroll

Automatic Invoice from Payroll, Vendor 6716 \$50.00
 OEM- Marlin Leasing-Xerox EMPG 40799402 8-10-25 \$168.11 \$168.11
 Automatic Invoice from Payroll, Vendor 6714 \$1,280.05

Subtotal for Fund 60 Emergency Services: \$3,457.77

Fund: 65 Airport

ASCENT AVIATION GROUP INC
 Colorado Department of Revenue - Payroll
 J. Nandin
 SANGRE DE CRISTO ELECTRIC
 Shelly Larson / Jo Studio
 Social Security Administration - Payroll
 TWS Aviation Fuel Systems
 VALLEY ACE HOME CENTER
 WET MOUNTAIN TRIBUNE

Airport- Comm fee \$30.00
 Automatic Invoice from Payroll, Vendor 6717 \$61.00
 Airport- Airfest reimbursements \$1,595.57
 Finance- Account 89007000 318 CR 310 \$342.56
 Airport- Custom airplane illustration \$300.00
 Automatic Invoice from Payroll, Vendor 6714 \$311.68
 Airport - funnel, ring stand, aluminum dishes \$558.76
 Airport- 4x4, fire ant killer, trimmer line \$109.95
 Airport- 2x3 color ad x 3 \$153.00

Subtotal for Fund 65 Airport: \$3,462.52

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE
 AMERICAN FIDELITY ASSURANCE CO
 AMERICAN PUBLIC LIFE
 Card Services
 Card Services
 Colorado Department of Revenue - Payroll
 County Health Pool - Dept #42079
 CRESTONE GRAPHICS
 CUSTER COUNTY GENERAL FUND
 Custer County Road & Bridge
 Dreama Ortiz
 Empower Retirement - 401
 Empower Retirement - 457
 Gobins Inc
 GOBIN'S INC - PUEBLO
 Istonish

Automatic Invoice from Payroll, Vendor 3627 \$19.50
 Automatic Invoice from Payroll, Vendor 4790 \$100.00
 Automatic Invoice from Payroll, Vendor 3628 \$23.20
 Firstnet Bill June-July \$208.76
 DHS UMB 07/2025 CC Bill \$148.14
 Automatic Invoice from Payroll, Vendor 6717 \$858.00
 Automatic Invoice from Payroll, Vendor 327 \$5,806.71
 DHS Crestone Graphics Invoice CW Printing \$199.80
 DHS Office Space Rent \$298.00
 DHS 07/2025 Vehicle Repairs \$61.24
 07/11/2025-08/10/2025 CW/APS Supervisor Contract \$5,800.00
 Automatic Invoice from Payroll, Vendor 6715 \$1,952.52
 Automatic Invoice from Payroll, Vendor 6716 \$58.12
 DHS Gobins Copier Rental Agreement \$264.88
 DHS 8/2025 Gobins Copier Maintenance Contract \$167.45
 DHS Istonish Invoice - INV-0468 \$492.96

Julie N. Katz
LABORATORY CORP OF AMERICA
Octavia Benson
Social Security Administration - Payroll

DHS Julie Katz Invoice #1986	\$1,925.45
DHS Labcorp Invoice #83923683	\$192.00
Replacement Invoice for Voided Check 73759	\$179.96
Automatic Invoice from Payroll, Vendor 6714	\$5,097.09

Subtotal for Fund 70 Human Services:	\$23,853.78
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Grand Total:	\$525,267.75
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