

Commissioners Purchasing Review Report by Fund (APLT55)

Beginning Date: 5/1/2025

Ending Date: 5/31/2025

Custer County

Vendor:	Description	Vendor Amount
Fund: 10 General		
Advanced Alarm Co	Finance- Alarm system check	\$217.50
ALL ABOARD WESTCLIFFE	BOCC May AAW Rent	\$400.00
ALL PRO FORMS INC	Envelopes and Printing for NOV's	\$865.50
Amazon Capital Services	Finance- Maintenance supplies	\$3,298.93
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
Amnet, Inc.	Finance - Monthly billing for April 2025	\$347.40
BAILEY/PAT	CCPHA - P Bailey May 2025	\$1,500.00
BIG O TIRES CANON CITY	VSO - Tires	\$1,402.30
Black Hills Energy	Finance- 0200 7424 27	\$5,394.22
Blair Little	CCKC-Operating Expenses Buell-Playgroup Manager	\$129.42
BLUE FLAME GAS	Finance- Account 4017601 Library	\$525.00
BOSSPRO DIESEL LLC	VSO- TRANSMISSION SMITH	\$2,000.00
Card Services	Finance - Coroner UMB 5-2025	\$1,023.71
Card Services	Firstnet bill-VISA0319-Mar2025	\$8,210.80
Card Services	Finance- UMB 5-2025	\$9,369.65
Card Services	BOCC Admin UMB 2650 April 2025	\$2,686.65
Card Services	Finance - Travel1 UMB 5-2025	\$363.00
Card Services	LEGO Club Supplies	\$445.40
Card Services	Sheriff's Office Charges	\$1,262.17
Card Services	CCPHA - UMB May 23	\$210.98
Card Services	Finance - Treasurer UMB 5-2025	\$119.00
CDPHE	Landfill 2025 First Quarter Solid Waste User Fee Reporting Form	\$1,550.32
CENTURYLINK	Finance- 333505295	\$840.44
CENTURYLINK	Finance- Acct 300804540	\$5,403.88
CENTURYLINK	Finance- Lumen 89876814	\$1,989.99
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$10,513.00
COLORADO FORESTRY & EARTHWORKS	Landfill 623G Scraper Lease	\$31,940.00
COLORADO SECURITY LLC	Finance - Wetmore fire alarm monitoring	\$70.00
Computer Information Concepts	Finance- Website hosting and users	\$49,910.00
CORDANT HEALTH SOLUTIONS	Sobriety Testing Pretrial	\$343.38

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Vendor:	Description	Vendor Amount
County Health Pool - Dept #42079	January Back payment for Health Ins	\$43,054.25
COX/CHARLES	Code Enforcement / DLA	\$84.00
CRESTONE GRAPHICS	VSO - Custom garments	\$474.80
Custer County Backpack Program	BOCC Custer County Backpack Project Donation 2025	\$500.00
Custer County Extension Office	Finance- 4H Archery supplies	\$336.69
CUSTER COUNTY FAIR BOARD	Finance- Fair Board Expenses 2024	\$16,139.91
Custer County Road & Bridge	Recycle Unleaded Fuel	\$5,817.91
D & W SERVICES LLC	VSO - Brake repair - Horn	\$1,401.65
Dan Slater	Finance- General file for legal advice	\$4,404.50
DCF Guns	Ammo	\$4,920.00
Dennis Haggerty	CCKC-Family Events SB	\$1,200.00
Discount Tire and Auto Repair	VSO- Truck alignment - Burks	\$216.76
Dominic Edginton	Finance - CDVA Training Reimbursement	\$138.60
Effective Communications Inc.	Online Social Media Course	\$620.00
EL PASO COUNTY	Coroner- Autopsy - Restricted	\$1,600.00
Elizabeth Robinson	Postage	\$8.07
Emily Connaughton	EXT- CONNOUGHTON REIMBURSEMENT	\$47.20
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$21,711.34
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$3,835.21
FAMILY SUPPORT REGISTRY	Automatic Invoice From Payroll, Vendor 1699	\$212.00
FIORE/PATRICK	CCPHA - Fiore, P. CPR Reimbursement	\$144.00
Flock Group Inc	Flock Safety Services	\$15,650.00
FOULK/DAVID	VSO- Firewood. Split & Delivered -SQUIRE	\$500.00
FREMONT COUNTY CLERK	Recording	\$30.00
Friends of Beckwith Ranch, Inc.	CCKC-Meeting Event Supplies-SB	\$200.00
Gin Huffman	Mileage for Liman Meeting	\$220.00
High Peaks Animal Hospital	Zara Vet	\$93.90
Hilltop Broadband	Finance- Bunker Hill KRDO	\$365.00
IDI	People Searches	\$383.75
Jessica Wheeler	CCKC-Family Events/Meeting Event Supplies	\$900.00
Johnny Golden Art	CCKC-Family Events-SB	\$780.00
Kelley Camper	Elections	\$158.12
Kindred Kids Child Advocacy Center	Monthly VA Services May 2025	\$500.00
Kristin Cunningham	Finance- April & May cell phone reimbursement	\$150.00

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Vendor:	Description	Vendor Amount
KYLE SCHULZ DDS/NEW OUTLOOK DN	VSO- Tooth extractions	\$466.00
Laurie Yarger	CCKC-Per Diem SB	\$1,406.42
LOWE'S PAY & SAVE INC	Landfill Operating Supplies	\$54.63
Marlin Leasing Corporation	Finance- Account 471-0993366-002	\$1,775.52
Marvelous Marc Balloons	CCKC-Family Events CSQI	\$1,200.00
MB POLICE EQUIPMENT	Uniform items. Sabatino	\$562.80
MCFARLAND OIL	Landfill- Dyed #2	\$7,183.77
MCKESSON MEDICAL SURGICAL	CCPHA - McKesson May 2025	\$156.48
McNeilePappas PC	Civil Service Refund	\$8.10
MIDWEST CARD AND ID SOLUTIONS	Cleaning kit for XID 82300 ID Card printer	\$110.71
Mike Dickinson	Finance - M Dickinson Cell Phone stipend	\$75.00
Mountain States Restaurant Group LLC	Posse Meeting	\$137.20
NAPA AUTO PARTS OF WESTCLIFFE	Unit 18 electrical connector	\$856.14
NATIONAL INDUSTRIAL & SAFETY	Landfill Supplies	\$155.88
NORUP GAS INC	Landfill Propane	\$1,272.25
Nova Defense Systems	Consulting services April 2025	\$1,225.00
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$140.00
P BAR O DISPOSAL	Finance - Town 3 yard dumpster	\$347.20
Redlands Accounting, LLC	Finance- Monthly services for April 2025	\$5,000.00
Regina Foster	EXT- MTN REGION CONF. FOOD	\$19.57
RICHARD STERMER	VSO- RENT SHANK	\$1,000.00
Richard Yankoff	VSO- repaired leaking bathroom sink - McDONALD	\$152.68
ROUND MTN WATER & SANITATION	Finance - 205 S. 6th St.	\$522.14
SAN ISABEL ELECTRIC ASSOC INC	Finance - Wetmore VFD	\$358.11
San Isabel Service Propane	VSO - Propane Neverdahl	\$580.28
SANGRE DE CRISTO ELECTRIC	Finance - CR 182R Comm Tower 85094101	\$600.83
SBA STRUCTURES LLC	DEER PEAK UTILITY REIMBURSEMENT DEC 2024	\$1,515.23
Shellpoint Mortgage Servicing	VSO - Mortgage Neverdahl	\$601.66
Social Security Administration - Payroll	2023 Expense for IRS/Social Sec	\$81,634.72
Stacy Terrill	QuickBooks renewal fee	\$3,929.30
STATE OF COLORADO	MV mailers	\$616.81
State of Florida Disbursement Unit	Automatic Invoice From Payroll, Vendor 371777	\$631.25
Steven Lokken	CCKC-Rent SB June	\$500.00
TYLER/MICHAEL	VSO- GHAY Ramp, step, deck repair	\$915.00

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Vendor:	Description	Vendor Amount
VALLEY ACE HOME CENTER	Landfill Supplies	\$291.85
Wells Fargo Financial Leasing	Finance - Contract 6030223117 HP Printer	\$304.83
WET MOUNTAIN RV PARK	VSO - Rent Horen	\$1,076.25
WET MOUNTAIN TRIBUNE	Finance- March 2025 List of bills	\$54.60
Xanthus Equine Gestalt Center LLC	Co-Responder April 2025	\$1,812.00
XEROX CORP	Finance- 7HB-469838	\$147.31

Subtotal for Fund 10 General : **\$389,218.83**

Fund: 20 Road & Bridge

4 RIVERS EQUIPMENT	Credit	\$6,203.71
AMERICAN FIDELITY ASSURANCE	Automatic Invoice From Payroll, Vendor 3627	\$183.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice From Payroll, Vendor 4790	\$166.66
BELLHAUS TOOL LLC	Supplies	\$135.00
Bishop Lifting	Supplies GR 10	\$4,367.42
Black Hills Energy	Finance- 4773 5455 86	\$442.30
BLUE FLAME GAS	Finance- Account 4017602 shop	\$393.75
Card Services	Firstnet bill-VISA0319-Mar2025	\$292.79
Card Services	Finance- UMB 5-2025	\$864.00
CENTURYLINK	Finance- 333671033	\$240.65
Cintas	Uniforms	\$904.84
COLEMAN AUTO SUPPLY	Supplies	\$248.88
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$2,430.00
Computer Information Concepts	Finance- Website hosting and users	\$805.00
CORPORATE BILLING LLC	Repairs on Tk-7 Wetmore	\$3,539.63
County Health Pool - Dept #42079	January Back payment for Health Ins	\$19,582.55
Daniels Gasper	Cell phone reimbursement	\$75.00
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$5,580.82
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$1,097.09
EquipmentShare.com, Inc.	Supplies	\$50.00
Imperial Supplies LLC	Supplies	\$221.58
INLAND TRUCK PART & SERVICE	Parts	\$3,419.46
INTERSTATE BILLING SERVICE	Supplies	\$834.40
Kimball Midwest	Supplies	\$668.52
LOWE'S PAY & SAVE INC	Supplies	\$125.64

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Vendor:	Description	Vendor Amount
Marlin Leasing Corporation	Finance- Acct 4116028	\$77.80
MCFARLAND OIL	Fuel RB Shop	\$24,919.86
NAPA AUTO PARTS OF WESTCLIFFE	Supplies	\$866.36
NORUP GAS INC	RB propane Shops	\$741.49
QUILL CORP	Supplies	\$194.63
Rightly Garage Doors	Worked on Shop door	\$845.94
ROCK PARTS CO	Supplies (Wetmore)	\$30.47
ROUND MTN WATER & SANITATION	RB Water Shops	\$203.50
SAN ISABEL ELECTRIC ASSOC INC	Finance - Wetmore Shop 479200	\$211.31
Sangre de Cristo Sentinel	Finance- Help Wanted R&B Equipment Operator	\$90.00
Scott Camper	Reimbursement Cell Phone	\$150.00
Sheri Tovrea	Reimbursement cell phone	\$150.00
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$13,954.41
Southern Tire Mart, LLC	Tires	\$962.20
Stenger & Stenger PC	Automatic Invoice From Payroll, Vendor 371656	\$716.04
VALLEY ACE HOME CENTER	Supplies	\$13.96
Whitehall's Alpine BG	SLC Grease	\$591.60

Subtotal for Fund 20 Road & Bridge : **\$97,592.56**

Fund: 50 Capital Improvement

Brad Baltzly	Coroner- Container reimbursement	\$3,900.00
CALDWELL FAMILY CONCRETE	Airport- Jet A fuel tank extensions	\$14,101.33
Jeremy Craig	Airport- Jeremy Craig change order #1	\$900.00
QT POD PETROLEUM ON DEMAND	Airport- Jet A fuel tank	\$837.50
Thin Air Communications, INC	Finance- Bunker Hill service and error clear	\$1,350.00
UBEO Business Services	Maintenance agreement & usage Mapping Copier	\$312.28
VALLEY ACE HOME CENTER	Finance- Paint supplies for DHS office	\$1,213.60

Subtotal for Fund 50 Capital Improvement : **\$22,614.71**

Fund: 55 Lodging & Tourism

Card Services	Finance - Tourism UMB 5-2025	\$749.62
CO Dept of Agriculture/Meas. Standards	Tourism- 2025 Farm Fresh Directory	\$375.00
Deb Adams	Tourism - D Adams Mileage reimbursement 125 miles @ .70	\$87.50
Donna Hood	Tourism - June Rent/April Electric	\$489.05

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Vendor:	Description	Vendor Amount
Highlands Global Media	Tourism- Marketing Budget	\$500.00
Shelly Larson / Jo Studio	Tourism VWMV -050	\$2,324.00
Westcliffe Web Design	Tourism - Website management	\$350.00
Subtotal for Fund 55 Lodging & Tourism :		\$4,875.17

Fund: 60 Emergency Services

Card Services	UMB Card Services 05-01-25 \$933.76	\$933.76
Card Services	Firstnet bill-VISA0319-Mar2025	\$142.35
Card Services	Finance- UMB 5-2025	\$518.40
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$233.00
Computer Information Concepts	Finance- Website hosting and users	\$805.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$8.82
CRESTONE GRAPHICS	Crestone Graphics WMO Mitigation Banner 04-28-25 \$113	\$113.00
Custer County Road & Bridge	R&B 2682 5-15-25 \$76.72 (EMPG \$34.31 - CERT \$42.41)	\$76.72
CUSTER COUNTY SEARCH & RESCUE	SAR Wilderness First Aid 05-05-25 \$945	\$945.00
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$468.54
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$50.00
Marlin Leasing Corporation	Marlin Leasing Xerox 40484278 5-10-25 \$190.12	\$190.12
Robyn Knappe	RKnappe Reimb Req 4-1-25 \$ 113.23	\$113.23
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$1,463.37
Triple C Communications, Inc.	8 DTR radios 2022 HSG	\$14,456.00
Subtotal for Fund 60 Emergency Services :		\$20,517.31

Fund: 65 Airport

ASCENT AVIATION GROUP INC	Airport- Jet A Fuel	\$20,519.52
Card Services	Finance- UMB 5-2025	\$345.60
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$61.00
SANGRE DE CRISTO ELECTRIC	Finance - 318 CR 310 89007000	\$363.16
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$311.68
Subtotal for Fund 65 Airport :		\$21,600.96

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

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Custer County

Vendor:	Description	Vendor Amount
AMERICAN PUBLIC LIFE	Automatic Invoice From Payroll, Vendor 3628	\$23.20
Card Services	Firstnet bill-VISA0319-Mar2025	\$154.59
Card Services	DHS UMB April 2025	\$597.85
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$679.00
Computer Information Concepts	Finance- Website hosting and users	\$805.00
County Health Pool - Dept #42079	January Back payment for Health Ins	\$7,631.06
CUSTER COUNTY GENERAL FUND	DHS - April 2025 Rent	\$298.00
Dreama Ortivez	DHS - April 10th - May 10th Contract	\$3,800.00
Empower Retirement - 401	Automatic Invoice From Payroll, Vendor 6715	\$1,585.86
Empower Retirement - 457	Automatic Invoice From Payroll, Vendor 6716	\$58.12
Gobins Inc	Gobins Invoice #39202361	\$149.74
GOBIN'S INC - PUEBLO	DHS - Service agreement for copier	\$36.00
HCCC	DHS - HCCC April 2025	\$50.00
Julie N. Katz	05/2025 Attorney Fees - DHS	\$924.99
KIRKPATRICK BANK	DHS CSBG Rental Assistance Schwartz	\$905.00
Social Security Administration - Payroll	Automatic Invoice From Payroll, Vendor 6714	\$4,037.69
ULINE	Uline Invoice #192746453	\$1,213.20

Subtotal for Fund 70 Human Services : **\$23,068.80**

Grand Total : **\$579,488.34**