

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 November 12th & 26th, 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 November 2025 as shown by the records and files of my office. Given under my hand and official seal this month of November A.D. 2025.

Kelley S. Camper
County Clerk

Date published: December 2025
Wet Mountain Tribune
Westcliffe, Colorado

Vendor:		Description	Vendor Amount
Fund:	10 General		
	A-1 Auto & Trucks Recyclers	SO Vehicle Maintenance 2017 Explorer	\$63.00
	Aldo J. Tartaglini, Ph.D.	SO Pre-employment testing	\$250.00
	ALL ABOARD WESTCLIFFE	BOCC - AAW November 2025	\$320.00
	Amazon Capital Services	Finance - Office supplies	\$973.38
	Amelioration Health	CCPHA-Sports Phy 11/14	\$50.00
	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	\$85.80
	Amnet, Inc.	Finance- monthly billing for August	\$1,237.00
	Avive Solutions, Inc.	CCPHA - AED Program purchase	\$10,017.08
	Aztech Transmission	SO Vehicle Maintenance 2017 Explorer 62600	\$358.50
	BAILEY/PAT	CCPHA-Pbailey Nov 25 Rent	\$1,500.00
	Black Hills Energy	Finance - Account 0200 7424 27	\$4,393.81
	Blair Little	Replacement Invoice for Voided Check 78213	\$129.42
	Cameron Fore	SO Reimburse Radio Installation Supplies	\$748.11
	CARD SERVICES	UMB Card Reconciliation - 2023	\$6,106.41
	Card Services	UMB - Coroner Visa	\$318.11
	Card Services	CORO Cyber Sec-0319 2025	\$7,777.59
	Card Services	UMB - Finance Visa	\$157.22
	Card Services	BOCC October 2025 UMB 2650	\$2,396.20
	Card Services	UMB - Travel 1 11-2025	\$177.77
	Card Services	SO VISA Elliott 11-02-2025	\$2,682.26
	Card Services	CCPHA - Vaccinology Course Training	\$700.00
	Card Services	Clerk - Office supplies	\$579.70

Card Services	UMB - Treasurer 11-2025	\$519.69
Central States Radar	SO Certification of 9 radar units	\$378.00
CENTURYLINK	Finance - Account 30083163	\$5,401.43
CENTURYLINK	Finance - Account 89876814	\$1,990.38
CLAFLIN EYE CARE	CCPHA-Claflin Eye-9/16	\$210.00
COLEMAN AUTO SUPPLY	SO Vehicle Maintenance	\$901.56
Colorado Assessor's Association	2025 Colorado Law Seminar & Assessor's Conference	\$478.00
Colorado Department of Revenue - Payroll	Automatic Invoice From Payroll, Vendor 6717	\$10,862.00

COLORADO DEPT HEALTH & ENVIR	P&Z - Account WQ65 OWTS FEES	\$1,020.00
CORDANT HEALTH SOLUTIONS	SO Sobriety Testing Pretrial	\$389.37
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$42,553.15
COX/CHARLES	SO Code Enforcement / DLA	\$113.50
CRESTONE GRAPHICS	SO Business Cards	\$58.00
Custer County Road & Bridge	IT - New vehicle key	\$7,257.06
CUSTER COUNTY SEARCH & RESCUE	SAR pass through	\$6,989.50
Dan Slater	Finance - General file for legal advice	\$4,705.50
DCF Guns	SO Suppressor	\$1,168.48
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$22,257.58
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$4,926.67
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FREMONT COUNTY SHERIFF'S	SO October 2025 Inmate Housing	\$16,819.00
Fremont County Weed Management	Extension - Weed Management	\$12,500.00
GARREN ROSS & DENARDO INC	Finance - Audit services 2024	\$24,760.41
Government Software Assurance Corp.	GSA software contract payment	\$32,737.50
HAYES/EDWARD B	VSO - Website maintenance	\$720.00
Hilltop Broadband	Finance- KRDO Bunker Hill	\$365.00
IDI	SO People Searches	\$262.50
Jackie Hoffmann	Clerk - Elections	\$102.18
Jay Jacobs	Coroner - Call out 5th St.	\$200.00
JENNIFER FOSTER RDH	CCPHA - dental services	\$1,248.50
John Shaw	Clerk - Elections	\$34.06
Kindred Kids Child Advocacy Center	SO November 2025 VA Services	\$500.00
KP LLC 8311	Clerk - Elections	\$9,798.32
Laurie Yarger	CCKC-Operating Expenses-FCCH Rating supplies	\$520.95
Liberty Vote	Clerk - Elections	\$2,611.76
LOWE'S PAY & SAVE INC	Landfill Operating Supplies	\$34.90
Mary Zawacki	Clerk - Elections	\$34.06
MB POLICE EQUIPMENT	SO holster	\$203.00
McFARLAND OIL	Landfill Diesel Fuel	\$3,664.77
Mike Dickinson	SO Finance - Dickinson cell phone reimbursement	\$75.00
Monique Reed	Finance - Cell phone reimbursement	\$75.00
NAPA AUTO PARTS OF WESTCLIFFE	SO Vehicle Maintenance Unit 2502	\$516.94

Nikita Phillips	Coroner - Call out	\$400.00
NORUP GAS INC	Landfill Propane	\$804.22
Nova Defense Systems	SO Consulting services	\$1,470.00
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$140.00
OFFICE OF THE DIST ATTORNEY	Finance - 1/12 of DA budget for December 2025	\$12,608.49
P BAR O DISPOSAL	Finance - 3 Yard dumpster - town	\$267.20
Palmer and Associates, LLC	SO Counseling Service	\$125.00
PEAC SOLUTIONS	Finance - Account 993366	\$1,426.59
Redlands Accounting, LLC	Finance - Monthly advisory services for September 2025	\$10,000.00
Rocky Mtn Fire Extinguisher, LLC	Finance - Extinguisher inspection and services	\$1,306.00
ROUND MTN WATER & SANITATION	Finance - 615 Rosita Ave	\$463.64
SAFETY-KLEEN SYSTEM, INC.	Landfill Used Oil Disposal	\$270.00
SAN ISABEL ELECTRIC ASSOC INC	Finance - Wetmore VFD	\$341.74
SANGRE DE CRISTO ELECTRIC	Finance- CR 182R Comm Tower	\$476.49
Sangre de Cristo Sentinel	Clerk - Elections	\$35.00
SBA STRUCTURES LLC	SO Deer Peak Sit Rent November 2025	\$260.84
Scott Hinshaw	Replacement Invoice for Voided Check 73879	\$500.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$67,129.90
Southside Auto Repair	SO Tires for 2017 Ford VIN 62600	\$1,020.93
Stacy Terrill	CCKC-GAE Coaching Supplies-BAS Assessment	\$132.03
STATE OF COLORADO	Clerk - MV mailers	\$543.01
State of Florida Disbursement Unit	Automatic Invoice from Payroll, Vendor 371777	\$631.25
Steve Lasswell	Finance - Steve Lasswell reimbursement	\$188.00
Susanne M. Silber	CCPHA - Ssilber Flu Clinic Oct25	\$105.00
T/A Customs	SO Vehicle Maintenance / roof damage	\$6,530.10
Tony's Mountain Pizza	SO Posse meeting	\$142.32
VALLEY ACE HOME CENTER	Landfill Supplies	\$68.11
WATTS/JOE	SO Reimburse fuel	\$39.27
Wear Parts & Equipment	Landfill 644 H Loader Heel Plates	\$591.24
Wells Fargo Financial Leasing	Finance - Contract # 603-0223117-000	\$304.83
Westcliffe Center for Performing Arts	CCKC Operating Expenses-Family Events	\$100.00
WET MOUNTAIN TRIBUNE	Clerk - Elections	\$1,006.30
Xanthus Equine Gestalt Center LLC	SO Co-Responder	\$2,772.00

Subtotal for Fund 10 General:**\$374,044.69****Fund: 20 Road & Bridge**

4 RIVERS EQUIPMENT	RB supplies	\$2,265.73
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$183.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$166.66
BEACH REDI-MIX	RB Barrier Blocks	\$510.00
Black Hills Energy	Finance - Account 4773 5455 86	\$327.93
Card Services	CORO Cyber Sec-0319 2025	\$492.83
Central Building Supply	RB Supplies	\$110.99
CENTURYLINK	Finance- Account 333671033	\$260.62
Cintas	RB uniforms	\$823.14
COLEMAN AUTO SUPPLY	RB Battery's	\$1,147.22
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$2,286.00
CORPORATE BILLING LLC	RB Supplies	\$2,523.64
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$17,676.79
Daniel Gasper	RB Phone Reimbursement	\$75.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$5,461.02
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$1,154.05
GARREN ROSS & DENARDO INC	Finance - Audit services 2024	\$24,760.41
GMCO	RB IntergriBlend M	\$16,823.52
INTERSTATE BILLING SERVICE	RB Supplies	\$3,648.62
LOWE'S PAY & SAVE INC	RB Supplies	\$11.85
MCFARLAND OIL	RB Fuel Pit	\$24,653.35
NAPA AUTO PARTS OF WESTCLIFFE	RB Supplies	\$2,050.51
NEWMAN SIGNS INC	RB Special signs for Airport	\$119.00
PEAC SOLUTIONS	Finance - Account 4116028	\$185.08
Pomp's Tire	RB Tires	\$1,424.28
QUILL CORP	RB Supplies	\$210.08
Richard Rivera, MD, PC	RB DOT Physical Reis	\$210.00
ROUND MTN WATER & SANITATION	RB Water	\$156.90
SAFETY-KLEEN SYSTEM, INC.	RB Supplies	\$541.46
SAN ISABEL ELECTRIC ASSOC INC	Finance - Wetmore shop	\$94.90
Scott Camper	RB cell reimbursement	\$75.00

SEIFERT ENTERPRISES LLC
Sheri Tovrea
SKYLINE AUTO GLASS LLC
Social Security Administration - Payroll
Southern Tire Mart, LLC
Stenger & Stenger PC
VALLEY ACE HOME CENTER

RB Naturals Clubhouse \$26,235.92
RB cell reimbursement \$75.00
RB 2016 Mack Windshield \$605.00
Automatic Invoice from Payroll, Vendor 6714 \$13,278.25
RB Tires \$1,622.50
Automatic Invoice from Payroll, Vendor 371656 \$675.78
RB Supplies \$71.16

Subtotal for Fund 20 Road & Bridge: \$152,993.49

Fund: 40 Insurance

Acrisure Northwest Partners Insurance SE
Arthur J. Gallagher & Co.
Southside Auto Repair
ZIMMERMANS BODY SHOP

Finance - Monthly consulting fees - November \$2,083.33
Finance- Position bond - Virginia Trujillo \$100.00
Finance - 2022 F150 tires \$1,091.24
BOCC - Public Health Truck Repairs \$3,807.60

Subtotal for Fund 40 Insurance: \$7,082.17

Fund: 50 Capital Improvement

Baseline
Card Services
EATON SALES & SERVICE LLC
Farmers State Bank
KEYS WEST LOCKSMITHS
Kirkpatrick Bank OK
United Business Bank - Westcliffe

Finance - Project 35077CS \$1,683.00
BOCC October 2025 UMB 2650 \$417.41
Finance- Balance of \$8000 \$8,000.00
Payment for 3 SO Vehicles \$26,422.00
Finance - key copies \$50.00
SO - loan #34640 2025 payment \$8,800.00
Good Faith pmt for Scraper \$2,375.00

Subtotal for Fund 50 Capital Improvement: \$47,747.41

Fund: 55 Lodging & Tourism

Card Services
Deb Adams
Donna Hood
Shelly Larson / Jo Studio
Westcliffe Web Design

UMB - Tourism 11-2025 \$4,214.77
Tourism - Reimbursement Ooma \$1,129.87
Tourism - December rent & October Electric \$506.53
Tourism - Contract labor, advertising, content development \$2,010.00
Tourism - Website Management \$2,225.00

Subtotal for Fund 55 Lodging & Tourism: \$10,086.17

Fund: 60 Emergency Services

CARD SERVICES	UMB Card Reconciliation - 2023	\$4,413.25
Card Services	OEM 10-2 to 11-2-25 Statement	\$3,112.81
Card Services	CORO Cyber Sec-0319 2025	\$398.20
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$214.00
Colorado Firecamp, Inc	Colorado Fire camp MWD 10-30-25 25-825 \$9421.20	\$10,071.20
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$8.82
Custer County Road & Bridge	R&B EMPG 2790 11-17-25 \$55.95	\$164.44
Deer Mountain Catering	Denise Keller Deer Mountain Catering MWD 10-30-25 \$1405	\$1,405.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$432.64
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$100.00
GARREN ROSS & DENARDO INC	Finance - Audit services 2024	\$10,000.00
Ladris Technologies	CWPP Evacuation Study	\$51,450.00
Optimum Overwatch	Optimum Overwatch EMPG 25INV000219 10-10-25 \$49.99 Starlink pow	\$49.99
PEAC SOLUTIONS	PEAC-Xerox EMPG 11-10-25 41165259 \$156.74	\$156.74
Robyn Knappe	Reimbursement Knappe	\$211.47
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$1,280.05

Subtotal for Fund 60 Emergency Services: \$83,468.61

Fund: 65 Airport

ASCENT AVIATION GROUP INC	Airport - comm fee	\$30.00
Card Services	CORO Cyber Sec-0319 2025	\$215.76
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$61.00
Custer County Road & Bridge	Airport - Special signs	\$119.00
SANGRE DE CRISTO ELECTRIC	Finance- 318 CR 310 Airport	\$366.77
Shelly Larson / Jo Studio	Airport - custom airplane illustration	\$300.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$311.68

Subtotal for Fund 65 Airport: \$1,404.21

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	\$69.60
Card Services	IT-FirstNet Oct/Nov 2025 0319	\$208.70

Card Services	DHS UMB Card Services 11/25	\$773.12
CHSDA	DHS CHSDA Dues SFY 25-26 15	\$1,750.00
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$1,278.00
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$8,763.78
Crowley County DHS	DHS Crowley DHS #001	\$845.00
CUSTER COUNTY GENERAL FUND	DHS November Office Rent	\$298.00
Custer County Road & Bridge	DHS Road and Bridge #2791	\$82.28
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$3,332.64
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$58.12
GARREN ROSS & DENARDO INC	Finance - Audit services 2024	\$24,760.41
Gobins Inc	DHS Gobins #40381728	\$515.64
GOBIN'S INC - PUEBLO	DHS Gobins Inv. #AR4995924	\$124.38
HCCC	DHS HCCC # HCCC-921	\$475.00
Julie N. Katz	DHS Julie Katz #1990	\$1,806.34
KIRKPATRICK BANK	DHS CSBG Rental Assist	\$850.00
Laird Family Trust	DHS Laird Family Trust CSBG Rent Assistance	\$1,000.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$7,145.04
	Subtotal for Fund 70 Human Services:	\$54,255.55
	Grand Total:	\$731,082.30