

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 June 11th & 25th, 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 June 2025 as shown by the records and files of my office. Given under my hand and official seal this month of June A.D. 2025.

Kelley S. Camper
County Clerk

Date published: July 2025
Wet Mountain Tribune
Westcliffe, Colorado

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	\$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
CENTURYLINK
CENTURYLINK
Colorado Department of Revenue - Payroll
COLORADO FORESTRY & EARTHWORKS
COLORADO SECURITY LLC
Computer Information Concepts
CORDANT HEALTH SOLUTIONS

Vendor:

County Health Pool - Dept #42079
COX/CHARLES
CRESTONE GRAPHICS
Custer County Backpack Program
Custer County Extension Office
CUSTER COUNTY FAIR BOARD
Custer County Road & Bridge
D & W SERVICES LLC
Dan Slater
DCF Guns
Dennis Haggerty
Discount Tire and Auto Repair
Dominic Edginton
Effective Communications Inc.
EL PASO COUNTY
Elizabeth Robinson
Emily Connaughton
Empower Retirement - 401
Empower Retirement - 457
FAMILY SUPPORT REGISTRY
FIORE/PATRICK
Flock Group Inc
FOULK/DAVID
FREMONT COUNTY CLERK
Friends of Beckwith Ranch, Inc.
Gin Huffman

Finance- 333505295 \$840.44
Finance- Acct 300804540 \$5,403.88
Finance- Lumen 89876814 \$1,989.99
Automatic Invoice from Payroll, Vendor 6717 \$10,513.00
Landfill 623G Scraper Lease \$31,940.00
Finance - Wetmore fire alarm monitoring \$70.00
Finance- Website hosting and users \$49,910.00
Sobriety Testing Pretrial \$343.38

Description

**Vendor
Amount**

January Back payment for Health Ins \$43,054.25
Code Enforcement / DLA \$84.00
VSO - Custom garments \$474.80
BOCC Custer County Backpack Project Donation 2025 \$500.00
Finance- 4H Archery supplies \$336.69
Finance- Fair Board Expenses 2024 \$16,139.91
Recycle Unleaded Fuel \$5,817.91
VSO - Brake repair \$1,401.65
Finance- General file for legal advice \$4,404.50
Ammo \$4,920.00
CCKC-Family Events SB \$1,200.00
VSO- Truck alignment \$216.76
Finance - CDVA Training Reimbursement \$138.60
Online Social Media Course \$620.00
Coroner- Autopsy - Restricted \$1,600.00
Postage \$8.07
EXT- CONNOUGHTON REIMBURSEMENT \$47.20
Automatic Invoice from Payroll, Vendor 6715 \$21,711.34
Automatic Invoice from Payroll, Vendor 6716 \$3,835.21
Automatic Invoice from Payroll, Vendor 1699 \$212.00
CCPHA - Fiore, P. CPR Reimbursement \$144.00
Flock Safety Services \$15,650.00
VSO- Firewood. Split & delivered \$500.00
Recording \$30.00
CCKC-Meeting Event Supplies-SB \$200.00
Mileage for Liman Meeting \$220.00

High Peaks Animal Hospital
Hilltop Broadband
IDI
Jessica Wheeler
Johnny Golden Art
Kelley Camper
Kindred Kids Child Advocacy Center
Kristin Cunningham

Zara Vet \$93.90
Finance- Bunker Hill KRDO \$365.00
People Searches \$383.75
CCKC-Family Events/Meeting Event Supplies \$900.00
CCKC-Family Events-SB \$780.00
Elections \$158.12
Monthly VA Services May 2025 \$500.00
Finance- April & May cell phone reimbursement \$150.00

Vendor:

KYLE SCHULZ DDS/NEW OUTLOOK DN
Laurie Yarger
LOWE'S PAY & SAVE INC
Marlin Leasing Corporation
Marvelous Marc Balloons
MB POLICE EQUIPMENT
MCFARLAND OIL
MCKESSON MEDICAL SURGICAL
McNeile Pappas PC
MIDWEST CARD AND ID SOLUTIONS
Mike Dickinson
Mountain States Restaurant Group LLC
NAPA AUTO PARTS OF WESTCLIFFE
NATIONAL INDUSTRIAL & SAFETY
NORUP GAS INC
Nova Defense Systems
OAK DISPOSAL SERVICE
P BAR O DISPOSAL
Redlands Accounting, LLC
Regina Foster
RICHARD STERMER
Richard Yankoff
ROUND MTN WATER & SANITATION
SAN ISABEL ELECTRIC ASSOC INC
San Isabel Service Propane

Description

**Vendor
Amount**

VSO- Tooth extractions \$466.00
CCKC-Per Diem SB \$1,406.42
Landfill Operating Supplies \$54.63
Finance- Account 471-0993366-002 \$1,775.52
CCKC-Family Events CSQI \$1,200.00
Uniform items. Sabatino \$562.80
Landfill- Dyed #2 \$7,183.77
CCPHA - McKesson May 2025 \$156.48
Civil Service Refund \$8.10
Cleaning kit for XID 82300 ID Card printer \$110.71
Finance - M Dickinson Cell Phone stipend \$75.00
Posse Meeting \$137.20
Unit 18 electrical connector \$856.14
Landfill Supplies \$155.88
Landfill Propane \$1,272.25
Consulting services April 2025 \$1,225.00
Landfill Portable Toilet \$140.00
Finance - Town 3-yard dumpster \$347.20
Finance- Monthly services for April 2025 \$5,000.00
EXT- MTN REGION CONF. FOOD \$19.57
VSO- RENT \$1,000.00
VSO- repaired leaking bathroom sink \$152.68
Finance - 205 S. 6th St. \$522.14
Finance - Wetmore VFD \$358.11
VSO - Propane \$580.28

SANGRE DE CRISTO ELECTRIC
 SBA STRUCTURES LLC
 Shellpoint Mortgage Servicing
 Social Security Administration - Payroll
 Stacy Terrill
 STATE OF COLORADO
 State of Florida Disbursement Unit
 Steven Lokken
 TYLER/MICHAEL

Vendor:

VALLEY ACE HOME CENTER
 Wells Fargo Financial Leasing
 WET MOUNTAIN RV PARK
 WET MOUNTAIN TRIBUNE
 Xanthus Equine Gestalt Center LLC
 XEROX CORP

Finance - CR 182R Comm Tower 85094101 \$600.83
 DEER PEAK UTILITY REIMBURSEMENT DEC 2024 \$1,515.23
 VSO - Mortgage \$601.66
 2023 Expense for IRS/Social Sec \$81,634.72
 QuickBooks renewal fee \$3,929.30
 MV mailers \$616.81
 Automatic Invoice from Payroll, Vendor 371777 \$631.25
 CCKC-Rent SB June \$500.00
 VSO- Ramp, step, deck repair \$915.00

Description

**Vendor
Amount**

Landfill Supplies \$291.85
 Finance - Contract 6030223117 HP Printer \$304.83
 VSO - Rent \$1,076.25
 Finance- March 2025 List of bills \$54.60
 Co-Responder April 2025 \$1,812.00
 Finance- 7HB-469838 \$147.31

Subtotal for Fund 10 General:

\$389,218.83

**Fund:
d:**

20 Road & Bridge

4 RIVERS EQUIPMENT
 AMERICAN FIDELITY ASSURANCE
 AMERICAN FIDELITY ASSURANCE CO
 BELLHAUS TOOL LLC
 Bishop Lifting
 Black Hills Energy
 BLUE FLAME GAS
 Card Services
 Card Services
 CENTURYLINK
 Cintas
 COLEMAN AUTO SUPPLY
 Colorado Department of Revenue - Payroll
 Computer Information Concepts
 CORPORATE BILLING LLC
 County Health Pool - Dept #42079

Credit \$6,203.71
 Automatic Invoice from Payroll, Vendor 3627 \$183.30
 Automatic Invoice from Payroll, Vendor 4790 \$166.66
 Supplies \$135.00
 Supplies GR 10 \$4,367.42
 Finance- 4773 5455 86 \$442.30
 Finance- Account 4017602 shop \$393.75
 FirstNet bill-VISA0319-Mar2025 \$292.79
 Finance- UMB 5-2025 \$864.00
 Finance- 333671033 \$240.65
 Uniforms \$904.84
 Supplies \$248.88
 Automatic Invoice from Payroll, Vendor 6717 \$2,430.00
 Finance- Website hosting and users \$805.00
 Repairs on Tk-7 Wetmore \$3,539.63
 January Back payment for Health Ins \$19,582.55

Daniels Gasper
Empower Retirement - 401
Empower Retirement - 457
EquipmentShare.com, Inc.
Imperial Supplies LLC
INLAND TRUCK PART & SERVICE
INTERSTATE BILLING SERVICE
Kimball Midwest
LOWE'S PAY & SAVE INC

Marlin Leasing Corporation
MCFARLAND OIL
NAPA AUTO PARTS OF WESTCLIFFE
NORUP GAS INC
QUILL CORP
Rightly Garage Doors
ROCK PARTS CO
ROUND MTN WATER & SANITATION
SAN ISABEL ELECTRIC ASSOC INC
Sangre de Cristo Sentinel
Scott Camper
Sheri Tovrea
Social Security Administration - Payroll
Southern Tire Mart, LLC
Stenger & Stenger PC
VALLEY ACE HOME CENTER
Whitehall's Alpine BG

Brad Baltzly
CALDWELL FAMILY CONCRETE
Jeremy Craig
QT POD PETROLEUM ON DEMAND
Thin Air Communications, INC

Description	Vendor Amount
Finance- Acct 4116028	\$77.80
Fuel RB Shop	\$24,919.86
Supplies	\$866.36
RB propane Shops	\$741.49
Supplies	\$194.63
Worked on Shop door	\$845.94
Supplies (Wetmore)	\$30.47
RB Water Shops	\$203.50
Finance - Wetmore Shop 479200	\$211.31
Finance- Help Wanted R&B Equipment Operator	\$90.00
Reimbursement Cell Phone	\$150.00
Reimbursement cell phone	\$150.00
Automatic Invoice from Payroll, Vendor 6714	\$13,954.41
Tires	\$962.20
Automatic Invoice from Payroll, Vendor 371656	\$716.04
Supplies	\$13.96
SLC Grease	\$591.60
Subtotal for Fund 20 Road & Bridge:	\$97,592.56

Coroner- Container reimbursement	\$3,900.00
Airport- Jet A fuel tank extensions	\$14,101.33
Airport- Jeremy Craig change order #1	\$900.00
Airport- Jet A fuel tank	\$837.50
Finance- Bunker Hill service and error clear	\$1,350.00

UBEO Business Services
VALLEY ACE HOME CENTER

Maintenance agreement & usage Mapping Copier \$312.28
Finance- Paint supplies for DHS office \$1,213.60

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

Fund: 55 Lodging & Tourism

Card Services
CO Dept of Agriculture/Meas. Standards
Deb Adams
Donna Hood

Finance - Tourism UMB 5-2025 \$749.62
Tourism- 2025 Farm Fresh Directory \$375.00
Tourism - D Adams Mileage reimbursement 125 miles @ .70 \$87.50
Tourism - June Rent/April Electric \$489.05

Vendor:

Description

**Vendor
Amount**

Highlands Global Media
Shelly Larson / Jo Studio
Westcliffe Web Design

Tourism- Marketing Budget \$500.00
Tourism VWMV -050 \$2,324.00
Tourism - Website management \$350.00

Subtotal for Fund 55 Lodging & Tourism: \$4,875.17

Fund: 60 Emergency Services

Card Services
Card Services
Card Services
Colorado Department of Revenue - Payroll
Computer Information Concepts
County Health Pool - Dept #42079
CRESTONE GRAPHICS
Custer County Road & Bridge
CUSTER COUNTY SEARCH & RESCUE
Empower Retirement - 401
Empower Retirement - 457
Marlin Leasing Corporation
Robyn Knappe
Social Security Administration - Payroll
Triple C Communications, Inc.

UMB Card Services 05-01-25 \$933.76 \$933.76
FirstNet bill-VISA0319-Mar2025 \$142.35
Finance- UMB 5-2025 \$518.40
Automatic Invoice from Payroll, Vendor 6717 \$233.00
Finance- Website hosting and users \$805.00
Automatic Invoice from Payroll, Vendor 327 \$8.82
Crestone Graphics WMO Mitigation Banner 04-28-25 \$113 \$113.00
R&B 2682 5-15-25 \$76.72 (EMPG \$34.31 - CERT \$42.41) \$76.72
SAR Wilderness First Aid 05-05-25 \$945 \$945.00
Automatic Invoice from Payroll, Vendor 6715 \$468.54
Automatic Invoice from Payroll, Vendor 6716 \$50.00
Marlin Leasing Xerox 40484278 5-10-25 \$190.12 \$190.12
RKnappe Reimb Req 4-1-25 \$ 113.23 \$113.23
Automatic Invoice from Payroll, Vendor 6714 \$1,463.37
8 DTR radios 2022 HSG \$14,456.00

Subtotal for Fund 60 Emergency Services: \$20,517.31

Fund: 65 Airport

ASCENT AVIATION GROUP INC
Card Services

Airport- Jet A Fuel \$20,519.52
Finance- UMB 5-2025 \$345.60

Colorado Department of Revenue - Payroll
 SANGRE DE CRISTO ELECTRIC
 Social Security Administration - Payroll

Automatic Invoice from Payroll, Vendor 6717 \$61.00
 Finance - 318 CR 310 89007000 \$363.16
 Automatic Invoice from Payroll, Vendor 6714 \$311.68

Subtotal for Fund 65 Airport: \$21,600.96

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE
 AMERICAN FIDELITY ASSURANCE CO

Vendor:

AMERICAN PUBLIC LIFE
 Card Services
 Card Services
 Colorado Department of Revenue - Payroll
 Computer Information Concepts
 County Health Pool - Dept #42079
 CUSTER COUNTY GENERAL FUND
 Dreama Ortivez
 Empower Retirement - 401
 Empower Retirement - 457
 Gobins Inc
 GOBIN'S INC - PUEBLO
 HCCC
 Julie N. Katz
 KIRKPATRICK BANK
 Social Security Administration - Payroll
 ULINE

Automatic Invoice from Payroll, Vendor 3627 \$19.50
 Automatic Invoice from Payroll, Vendor 4790 \$100.00

Description

**Vendor
Amount**

Automatic Invoice from Payroll, Vendor 3628 \$23.20
 FirstNet bill-VISA0319-Mar2025 \$154.59
 DHS UMB April 2025 \$597.85
 Automatic Invoice from Payroll, Vendor 6717 \$679.00
 Finance- Website hosting and users \$805.00
 January Back payment for Health Ins \$7,631.06
 DHS - April 2025 Rent \$298.00
 DHS - April 10th - May 10th Contract \$3,800.00
 Automatic Invoice from Payroll, Vendor 6715 \$1,585.86
 Automatic Invoice from Payroll, Vendor 6716 \$58.12
 Gobins Invoice #39202361 \$149.74
 DHS - Service agreement for copier \$36.00
 DHS - HCCC April 2025 \$50.00
 05/2025 Attorney Fees - DHS \$924.99
 DHS CSBG Rental Assistance \$905.00
 Automatic Invoice from Payroll, Vendor 6714 \$4,037.69
 Uline Invoice #192746453 \$1,213.20

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

Grand Total: \$579,488.34