

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

Fund:	Vendor:	Description	Vendor Amount
	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	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

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	\$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	\$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	\$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

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

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	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	\$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- Ramp, step, deck repair	\$915.00

Vendor:

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

Description

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

Vendor Amount

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
 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

Vendor:

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

Fund: 50 Capital Improvement

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

Cell phone reimbursement \$75.00
 Automatic Invoice from Payroll, Vendor 6715 \$5,580.82
 Automatic Invoice from Payroll, Vendor 6716 \$1,097.09
 Supplies \$50.00
 Supplies \$221.58
 Parts \$3,419.46
 Supplies \$834.40
 Supplies \$668.52
 Supplies \$125.64

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

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

Vendor:

Description

Vendor Amount

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 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