

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 September 10<sup>th</sup> & 24<sup>th</sup>, 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 September 2025 as shown by the records and files of my office. Given under my hand and official seal this month of September A.D. 2025.

Kelley S. Camper  
County Clerk

Date published: October 2025  
Wet Mountain Tribune  
Westcliffe, Colorado

<b>Vendor:</b>	<b>Description</b>	<b>Vendor Amount</b>
<b>Fund: 10 General</b>		
Acme Fire	Extension - Extinguisher services call and inspection	\$227.50
ALL ABOARD WESTCLIFFE	BOCC AAW Sept Rental	\$320.00
Amazon Capital Services	Finance- MICR cartridges plus return/credit	\$395.98
Amelioration Health	CCKC Operating Expenses-Health program	\$7,613.37
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
BAILEY/PAT	CCPHA - Pbailey Rent	\$1,500.00
Black Hills Energy	Finance- Account 0200 7424 27	\$4,931.99
BROWN/DR. CLIFFORD	Replacement Invoice for Voided Check 73731	\$150.00
CANDA/WILLIAM	BOCC- Sept cell phone and travel	\$839.07
Card Services	Coroner - UMB 9-2025	\$184.76
Card Services	Assessor - August 2025 UMB 0244	\$645.86
Card Services	IT- UMB 9-2025	\$3,352.55
Card Services	Finance - UMB 9-2025	\$411.59
Card Services	BOCC August 2025 UMB 2650	\$419.88
Card Services	SO VISA Mankel 09/01/2025	\$3,597.37
Card Services	50.58	\$514.43
Card Services	Clerk - credit card	\$30.00
Card Services	Landfill Supplies	\$249.05
CCVSOA	Replacement Invoice for Voided Check 76803	\$25.00
Central Colorado Title and Escrow	SO VALE Rent	\$1,600.00
CENTURYLINK	Finance- Account 333505295	\$836.70
CENTURYLINK	Finance- Account 300803163	\$78.69

CENTURYLINK	Finance- Lumen Acct# 89876814	\$1,990.38
COLEMAN AUTO SUPPLY	SO Vehicle Maintenance	\$94.92
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$11,084.00
COLORADO SECRETARY OF STATE	Clerk - Elections	\$20.00
COLORADO SECURITY LLC	Finance- Wetmore community center monitoring services	\$70.00
CORDANT HEALTH SOLUTIONS	SO Sobriety Testing Pretrial	\$245.96
CORPORATE BILLING LLC	Landfill Def Fluid	\$440.00
County Health Pool - Dept #42079	Automatic Invoice From Payroll, Vendor 327	\$38,095.37

COX/CHARLES	SO Code Enforcement / DLA	\$236.50
CRESTONE GRAPHICS	Clerk - letterhead	\$229.45
CSU Engagement & Extension	Extension- CY25-3rd Qtr	\$4,087.50
CSU Extension - Douglas County	Extension- Youth attending MQA	\$48.00
Custer County Extension Office	Extension - Reimbursement	\$1,951.10
CUSTER COUNTY FAIR BOARD	Fair board- 2025 Fair reimbursements	\$16,638.87
Custer County Road & Bridge	Landfill Unleaded Fuel	\$5,743.02
CUSTER COUNTY SEARCH & RESCUE	BOCC - Pilt Title III 2025	\$12,000.00
D & L Transport, LLC	SO Transport Road Grader from KS	\$3,000.00
David Binkowski	SO Sept 2025 K9 Supplies	\$149.97
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$23,080.90
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$5,785.00
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FOULK/DAVID	VSO- firewood	\$2,000.00
Fremont County Court	SO- Appearance Bond Case#24M0643	\$250.00
High Peaks Animal Hospital	SO K9 vet appointment	\$507.88
Hilltop Broadband	Finance- Bunker Hill KRDO	\$365.00
IDI	SO People Searches	\$263.50
Joseph McCarthy	Replacement Invoice for Voided Check 73467	\$59.74
Julie Hutsler	CCKC-Operating Expenses SE Program	\$200.00
KP LLC 8311	Clerk - Elections	\$854.40
L N Curtis & Sons	SO Earpiece E Robinson	\$154.40
Laurie Yarger	CCKC-Operating Expenses PH/DHS/CCKC Bags	\$2,845.21
Lindner Chevrolet, INC	SO Vehicle Maintenance	\$30.24
LOWE'S PAY & SAVE INC	SO NNO Purchase	\$70.66
MB POLICE EQUIPMENT	SO Uniform items Callison	\$366.90
MCFARLAND OIL	Landfill Diesel Fuel	\$2,123.29
MCKESSON MEDICAL SURGICAL	CCPHA - McKesson Epi	\$231.00
McNeilePappas PC	SO Civil Service Refund	\$15.00
Michael Robinson	SO Reimburse Fuel Cost	\$54.15
Mike Dickinson	Finance- Cell phone reimbursement	\$75.00
Monique Reed	Finance- Cell phone reimbursement	\$75.00
Mountain States Restaurant Group LLC	Replacement Invoice for Voided Check 75028	\$358.88
NAPA AUTO PARTS OF WESTCLIFFE	SO Unit 5 Maintenance	\$987.36

NASRO	SO Membership to NASRO	\$50.00
Nebraska Child Support Payment Cen	Replacement Invoice for Voided Check 75366	\$451.00
Nikita Phillips	Coroner- Call out Davis Mortuary x 2	\$600.00
NORUP GAS INC	SO Propane	\$532.96
Nova Defense Systems	SO June 2025 Consulting Services	\$3,745.00
P BAR O DISPOSAL	Finance- Town 3-yard dumpster	\$267.20
PEAC SOLUTIONS	Finance- PEAC Acct 993366	\$1,667.16
PitneyBowes Global Financial Serv. LLC	Finance- lease payment account 0010870036	\$912.18
PROVEST LLC	SO Civil Service Refund	\$9.10
RED BALL SALES	SO Trash Bags/ Paper Towels	\$151.86
Regina Foster	Extension - Reimbursement	\$1,496.70
Richard Yankoff	VSO - install landing & 7' handicap ramp	\$1,131.11
ROUND MTN WATER & SANITATION	Finance- 702 Rosita Ave	\$894.14
SAN ISABEL ELECTRIC ASSOC INC	Finance- Wetmore VFD	\$813.38
SANGRE DE CRISTO ELECTRIC	Finance- CR 182R Comm Tower	\$464.73
Sangre de Cristo Sentinel	BOCC - Sentinel GAV Public Notice	\$16.64
Sara Bertelson	Replacement Invoice for Voided Check 74380	\$23.15
SBA STRUCTURES LLC	SO Deer Peak Site Rental September 2025	\$260.84
Shane Prickett	SO Unit 25-04 / install radio	\$1,266.00
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$69,563.04
Southside Auto Repair	SO AIOK04 Wheel alignment	\$120.00
Stacy Terrill	CCKC operating expenses-Gmail account	\$765.18
STATE OF COLORADO	Clerk - MV mailers	\$677.81
State of Florida Disbursement Unit	Automatic Invoice from Payroll, Vendor 371777	\$631.25
Susanne M. Silber	CCPHA - Ssilber CPR Sept 25	\$157.50
Tony's Mountain Pizza	SO Posse Meeting	\$456.82
TOP HAT FILE & SERVE, INC.	SO Civil Service Refund	\$10.30
Trails End Ranch	Replacement Invoice for Voided Check 77281	\$708.62
Trisha Montgomery	Clerk - Elections	\$126.81
VALLEY ACE HOME CENTER	Recycle - engine oil, funnel	\$556.32
Wells Fargo Financial Leasing	Finance- Contract 603-0223117	\$304.83
WESTCLIFFE PETROLEUM	SO Fuel Barnes	\$1,821.41
WET MOUNTAIN TRIBUNE	Finance- List of Bills August 2025	\$125.20
Xanthus Equine Gestalt Center LLC	SO Co-Responder	\$2,331.00

XEROX CORP

Finance- Ser# 7HB-469838

\$316.54

**Fund:****20 Road & Bridge**

	<b>Subtotal for Fund 10 General:</b>	<b>\$259,131.13</b>
J J Keller & Associates Inc.	\$126.21	
4 RIVERS EQUIPMENT	\$659.80	
AMERICAN FIDELITY ASSURANCE	\$183.30	
AMERICAN FIDELITY ASSURANCE CO	\$166.66	
Black Hills Energy	\$312.85	
Card Services	\$242.79	
CENTURYLINK	\$237.07	
Cintas	\$556.57	
COLEMAN AUTO SUPPLY	\$131.76	
Colorado Department of Revenue - Payroll	\$2,198.00	
CORPORATE BILLING LLC	\$3,123.90	
County Health Pool - Dept #42079	\$16,593.81	
Daniel Gasper	\$75.00	
DIGITCOM ELECTRONICS	\$8,784.37	
Empower Retirement - 401	\$5,020.78	
Empower Retirement - 457	\$1,036.11	
Imperial Supplies LLC	\$280.40	
INTERSTATE BILLING SERVICE	\$444.60	
Kimball Midwest	\$793.73	
MCFARLAND OIL	\$26,053.36	
NAPA AUTO PARTS OF WESTCLIFFE	\$1,862.45	
PEAC SOLUTIONS	\$93.24	
PROCOM	\$45.00	
QUILL CORP	\$397.68	
ROUND MTN WATER & SANITATION	\$150.70	
SAFETY-KLEEN SYSTEM, INC.	\$541.79	
SAN ISABEL ELECTRIC ASSOC INC	\$96.33	
Scott Camper	\$75.00	
SEIFFERT ENTERPRISES LLC	\$3,564.00	
SEIFFERT ENTERPRISES LLC	\$6,480.00	

Sheri Tovrea	RB cell reimbursement	\$75.00
SKYLINE STEEL	RB Culverts	\$2,410.93
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$12,357.86
Southern Tire Mart, LLC	RB Tires	\$1,119.42
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$682.33
VALLEY ACE HOME CENTER	RB Supplies	\$127.73
WAGNER EQUIPMENT CO	RB Supplies	\$1,622.59
Wear Parts & Equipment	RB Supplies	\$1,215.98

**Subtotal for Fund 20 Road & Bridge:** **\$99,939.10**

**Fund: 40 Insurance**

Acrisure Northwest Partners Insurance SE	Finance- September consulting fee	\$2,083.33
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**Subtotal for Fund 40 Insurance:** **\$2,083.33**

**Fund: 50 Capital Improvement**

Baseline	Finance- Project 35077CS	\$2,454.55
Card Services	Coroner - UMB 9-2025	\$978.68
Custer County Road & Bridge	BOCC - 2004 Trailblazer Airport	\$2,314.94
Jeremy Craig	Airport- Labor and material to furnish and install fence extension	\$800.00
Seneca Companies	RB Fuel System new Card reader & sump replacement	\$67,248.53
UBEO Business Services	Maintenance agreement Mapping Copier	\$198.11
Watts Upfitting - Graphics	SO 25-01 Vehicle upfitting / decals	\$10,830.90

**Subtotal for Fund 50 Capital Improvement:** **\$84,825.71**

**Fund: 55 Lodging & Tourism**

Card Services	Tourism - UMB 9-2025	\$2,692.12
CENTURYLINK	Tourism - Quarterly 488360427	\$500.00
Colorado Tourism Office	Tourism- Reissue CTO Tourism Management Grant unused funds	\$603.20
CUSTER COUNTY FAIR BOARD	Tourism- Led, Bred, Fed Premium	\$500.00
Danielle Dascalos, Inc.	Tourism- for Public Relations Services	\$775.00
Deb Adams	Tourism - Deb Adams mileage reimbursement	\$105.00
Donna Hood	Tourism- October Rent, August electric	\$504.22
Miles Partnership	Tourism- 2025 Colorado.com sponsored article	\$9,500.00
New Venture Advisors	Tourism- DOLA REDI	\$1,500.00

Shelly Larson / Jo Studio  
Westcliffe Web Design

Replacement Invoice for Voided Check 75004  
Tourism - Domain Renewals

\$3,043.00  
\$420.00

**\$20,142.54**

**Fund: 60 Emergency Services**

Card Services  
Card Services  
Colorado Department of Revenue - Payroll  
COMBINED REGIONAL COMMUNICATIO  
County Health Pool - Dept #42079  
Custer County Public Health Agency  
Custer County Road & Bridge  
Empower Retirement - 401  
Empower Retirement - 457  
Optimum Overwatch  
PEAC SOLUTIONS  
Robyn Knappe  
Social Security Administration - Payroll

UMB Card Services mid-month Sept. 2025  
IT- UMB 9-2025  
Automatic Invoice from Payroll, Vendor 6717  
SO Dispatch Services 4th Quarter 2025  
Automatic Invoice from Payroll, Vendor 327  
Custer County Public Health Agency - EMPG Mass Care Mobile Trailer  
R&B EMPG 2759 9-16-25 \$33.75  
Automatic Invoice from Payroll, Vendor 6715  
Automatic Invoice from Payroll, Vendor 6716  
Optimum Overwatch EMPG 25INV000153 9-8-25 \$1139.98  
PEAC-Xerox EMPG 40908934 9-10-25 \$165.57  
Replacement Invoice for Voided Check 75702  
Automatic Invoice from Payroll, Vendor 6714

**\$61,191.09**

**Fund: 65 Airport**

Arthur J. Gallagher & Co.  
ASCENT AVIATION GROUP INC  
Colorado Department of Revenue - Payroll  
P BAR O DISPOSAL  
SANGRE DE CRISTO ELECTRIC  
Social Security Administration - Payroll  
Southern Colorado Surveying and Mapping

Airport- Airport liability 25-26  
Airport- Communication fee  
Automatic Invoice from Payroll, Vendor 6717  
Airport- AirFest portable toilets and wash stations, dumpster  
Finance- 318 CR 310 -Airport  
Automatic Invoice from Payroll, Vendor 6714  
Airport- Boundary survey of airport property

**\$4,519.89**

**Fund: 70 Human Services**

AMERICAN FIDELITY ASSURANCE  
AMERICAN FIDELITY ASSURANCE CO  
AMERICAN PUBLIC LIFE

Automatic Invoice from Payroll, Vendor 3627  
Automatic Invoice from Payroll, Vendor 4790  
Automatic Invoice from Payroll, Vendor 3628

\$19.50  
\$100.00  
\$23.20

Card Services	Firstnet VISA -August-Sept	\$208.70
Card Services	DHS 09/2025 UMB Bill	\$518.38
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$917.00
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$8,412.71
CUSTER COUNTY GENERAL FUND	DHS 09/2025 Office Space Rent	\$298.00
Dreama Ortivez	DHS Dreama Ortivez #104	\$5,800.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$2,119.88
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$54.89
Julie N. Katz	Katz Law LLC Invoice #1988	\$1,823.99
KUBOVCHIK-DEMARS/JOANNE	Replacement Invoice for Voided Check 76784	\$42.24
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$5,284.70
ULINE	DHS Invoice #196440466	\$1,215.95
	<b>Subtotal for Fund 70 Human Services:</b>	<b>\$26,839.14</b>
	<b>Grand Total:</b>	<b>\$558,671.93</b>