

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 10th & 24th, 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

Vendor:			Description	Vendor Amount
Fund:	10	General		
		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 Hutslar	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

J J Keller & Associates Inc.
4 RIVERS EQUIPMENT
AMERICAN FIDELITY ASSURANCE
AMERICAN FIDELITY ASSURANCE CO
Black Hills Energy
Card Services
CENTURYLINK
Cintas
COLEMAN AUTO SUPPLY
Colorado Department of Revenue - Payroll
CORPORATE BILLING LLC
County Health Pool - Dept #42079
Daniel Gasper
DIGITCOM ELECTRONICS
Empower Retirement - 401
Empower Retirement - 457
Imperial Supplies LLC
INTERSTATE BILLING SERVICE
Kimball Midwest
MCFARLAND OIL
NAPA AUTO PARTS OF WESTCLIFFE
PEAC SOLUTIONS
PROCOM
QUILL CORP
ROUND MTN WATER & SANITATION
SAFETY-KLEEN SYSTEM, INC.
SAN ISABEL ELECTRIC ASSOC INC
Scott Camper
SEIFERT ENTERPRISES LLC
SEIFERT ENTERPRISES LLC

Subtotal for Fund 10 General:

\$259,131.13

RB Supplies	\$126.21
RB Repairs GR 10	\$659.80
Automatic Invoice from Payroll, Vendor 3627	\$183.30
Automatic Invoice from Payroll, Vendor 4790	\$166.66
Finance- Account 4773 5455 86	\$312.85
IT- UMB 9-2025	\$242.79
Finance- Account 333671033	\$237.07
RB uniform	\$556.57
RB Supplies	\$131.76
Automatic Invoice from Payroll, Vendor 6717	\$2,198.00
RB Shorted invoice	\$3,123.90
Automatic Invoice from Payroll, Vendor 327	\$16,593.81
RB Cell Reimbursement	\$75.00
RB New Radios programed and supplies	\$8,784.37
Automatic Invoice from Payroll, Vendor 6715	\$5,020.78
Automatic Invoice from Payroll, Vendor 6716	\$1,036.11
RB Supplies	\$280.40
RB Supplies	\$444.60
RB Supplies	\$793.73
RB Pit Fuel	\$26,053.36
RB Supplies	\$1,862.45
Finance- PEAC Acct 4116028	\$93.24
RB Pre-employment Drug Test	\$45.00
RB Supplies	\$397.68
RB Water Shop	\$150.70
RB Supplies	\$541.79
Finance- Wetmore Shop	\$96.33
RB cell reimbursement	\$75.00
RB Naturals (colfax)	\$3,564.00
RB Naturals	\$6,480.00

Sheri Tovrea
 SKYLINE STEEL
 Social Security Administration - Payroll
 Southern Tire Mart, LLC
 Stenger & Stenger PC
 VALLEY ACE HOME CENTER
 WAGNER EQUIPMENT CO
 Wear Parts & Equipment

RB cell reimbursement \$75.00
 RB Culverts \$2,410.93
 Automatic Invoice from Payroll, Vendor 6714 \$12,357.86
 RB Tires \$1,119.42
 Automatic Invoice from Payroll, Vendor 371656 \$682.33
 RB Supplies \$127.73
 RB Supplies \$1,622.59
 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

Subtotal for Fund 40 Insurance: \$2,083.33

Fund: 50 Capital Improvement

Baseline
 Card Services
 Custer County Road & Bridge
 Jeremy Craig
 Seneca Companies
 UBEO Business Services
 Watts Upfitting - Graphics

Finance- Project 35077CS \$2,454.55
 Coroner - UMB 9-2025 \$978.68
 BOCC - 2004 Trailblazer Airport \$2,314.94
 Airport- Labor and material to furnish and install fence extension \$800.00
 RB Fuel System new Card reader & sump replacement \$67,248.53
 Maintenance agreement Mapping Copier \$198.11
 SO 25-01 Vehicle upfitting / decals \$10,830.90

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

Fund: 55 Lodging & Tourism

Card Services
 CENTURYLINK
 Colorado Tourism Office
 CUSTER COUNTY FAIR BOARD
 Danielle Dascalos, Inc.
 Deb Adams
 Donna Hood
 Miles Partnership
 New Venture Advisors

Tourism - UMB 9-2025 \$2,692.12
 Tourism - Quarterly 488360427 \$500.00
 Tourism- Reissue CTO Tourism Management Grant unused funds \$603.20
 Tourism- Led, Bred, Fed Premium \$500.00
 Tourism- for Public Relations Services \$775.00
 Tourism - Deb Adams mileage reimbursement \$105.00
 Tourism- October Rent, August electric \$504.22
 Tourism- 2025 Colorado.com sponsored article \$9,500.00
 Tourism- DOLA REDI \$1,500.00

Shelly Larson / Jo Studio
Westcliffe Web Design

Replacement Invoice for Voided Check 75004 \$3,043.00
Tourism - Domain Renewals \$420.00

Subtotal for Fund 55 Lodging & Tourism: \$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 \$5,700.90
IT- UMB 9-2025 \$344.18
Automatic Invoice from Payroll, Vendor 6717 \$214.00
SO Dispatch Services 4th Quarter 2025 \$48,308.51
Automatic Invoice from Payroll, Vendor 327 \$8.82
Custer County Public Health Agency - EMPG Mass Care Mobile Trailer \$3,078.00
R&B EMPG 2759 9-16-25 \$33.75 \$33.75
Automatic Invoice from Payroll, Vendor 6715 \$432.64
Automatic Invoice from Payroll, Vendor 6716 \$50.00
Optimum Overwatch EMPG 25INV000153 9-8-25 \$1139.98 \$1,139.98
PEAC-Xerox EMPG 40908934 9-10-25 \$165.57 \$165.57
Replacement Invoice for Voided Check 75702 \$434.69
Automatic Invoice from Payroll, Vendor 6714 \$1,280.05

Subtotal for Fund 60 Emergency Services: \$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 \$922.00
Airport- Communication fee \$30.00
Automatic Invoice from Payroll, Vendor 6717 \$61.00
Airport- AirFest portable toilets and wash stations, dumpster \$355.00
Finance- 318 CR 310 -Airport \$340.21
Automatic Invoice from Payroll, Vendor 6714 \$311.68
Airport- Boundary survey of airport property \$2,500.00

Subtotal for Fund 65 Airport: \$4,519.89

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE
AMERICAN FIDELITY ASSURANCE CO
AMERICAN PUBLIC LIFE

Automatic Invoice from Payroll, Vendor 3627 \$19.50
Automatic Invoice from Payroll, Vendor 4790 \$100.00
Automatic Invoice from Payroll, Vendor 3628 \$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
	Subtotal for Fund 70 Human Services:	\$26,839.14
	Grand Total:	\$558,671.93