

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 December 18th & 31st, 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 December 2025 as shown by the records and files of my office. Given under my hand and official seal this month of December A.D. 2025.

Kelley S. Camper
County Clerk

Date published: January 2026
Wet Mountain Tribune
Westcliffe, Colorado

Vendor	Description	Vendor Amount
Fund: 10 General		
4 RIVERS EQUIPMENT	Landfill 318 G Maintenance	\$1,947.84
A-1 Auto & Trucks Recyclers	SO Vehicle Maint	\$20.00
Advanced Alarm Co	SO Quarterly Monitoring for County Courthouse	\$76.50
ALL ABOARD WESTCLIFFE	BOCC - AAW December rental	\$240.00
ALL PRO FORMS INC	Treasurer - Tax notices & envelopes	\$1,514.65
Amazon Capital Services	SO Purchases	\$2,169.37
Amelioration Health	CCPHA - Sports Physical 11/26	\$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	\$42.90
Ascend Direct LLC	Treasurer - Postage deposit for tax notices 2025	\$5,000.00
BAILEY/PAT	CCPHA - Pbailey - Jan 26 rent	\$1,500.00
Black Hills Energy	Finance - Account 0200 7424 27	\$10,178.06
BLUE FLAME GAS	Finance - Account 4017601 - Library	\$1,269.18
Blue360 Media LLC	SO CO Criminal Code books	\$403.35
Brase K-9 Training	SO K-9 Training	\$950.00
CANDA/WILLIAM	BOCC - Canda CCI Hotel Winter Conference 2025	\$801.30
Card Services	Appraisal License Renewal	\$263.00
Card Services	IT - Visa bill November 2025	\$4,222.65
Card Services	Finance - UMB 12-2025	\$131.10
Card Services	BOCC November 2025 UMB 2650	\$1,193.26
Card Services	Finance - Travel 1 UMB 12-2025 - VSO	\$86.77
Card Services	SO Mankel VISA Purchases	\$519.80

Card Services	CCPHA - CFPS Hug a Tree - Amazon	\$832.05
Card Services	Clerk - Elections	\$388.58
Card Services	Landfill Postage	\$8.00
Card Services	Recycle - UMB 12-2025	\$76.55
CCI FOUNDATION	BOCC - CCI 2026 Annual Dues	\$12,951.00
CENTURYLINK	Finance - Account 333505295	\$1,657.73
CENTURYLINK	Finance - Account 300804540	\$4,025.81
Colorado Assessor's Association	Dues for Custer County	\$1,382.00
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$10,603.00

COLORADO SECURITY LLC	Finance - Monitoring services - two months	\$140.00
CORDANT HEALTH SOLUTIONS	SO Sobriety Testing Probation	\$263.62
County Health Pool - Dept #42079	Automatic Invoice from Payroll, Vendor 327	\$1,850.04
COX/CHARLES	SO Code Enforcement / DLA November 2025	\$207.25
CRESTONE GRAPHICS	Finance - Window envelopes - Self seal	\$290.40
CSU Engagement & Extension	Extension - 4th Qtr	\$4,087.50
CTSI VOLUNTEER INSURANCE	Finance - Claim C225CUS001	\$15,000.00
Custer County Road & Bridge	Recycle - Fuel	\$5,888.54
Custer Health Insurance 56 Fund	Automatic Invoice from Payroll, Vendor 371880	\$46,565.14
Dan Slater	Finance - General file for legal advice	\$6,381.50
David Binkowski	SO K9 membership reimbursement	\$283.58
Dundee Memorial Park Association, Inc	Recycle - Park usage for Recycling year 2025	\$1,500.00
EL PASO COUNTY	Coroner - autopsy fees	\$1,600.00
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$23,066.46
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$6,593.98
Erin McCarthy	SO Camera Repair	\$334.30
FAMILY SUPPORT REGISTRY	Automatic Invoice from Payroll, Vendor 1699	\$212.00
FOIRE/PATRICK	CCPHA - Pfiore Opioid Conf	\$410.17
FREMONT COUNTY SHERIFF'S	SO Inmate Housing November 2025	\$12,826.00
Henry Yoder	Recycle - Snow stops on recycle building roof	\$1,000.00
High Peaks Animal Hospital	SO K-9 Vet Visit 9/22/2025	\$187.80
Hilltop Broadband	Finance - KRDO Bunker Hill	\$730.00
IDI	SO People Searches	\$262.50
INTRAWEST LLC	Landfill Waste Tires Disposal	\$721.00
Jay Jacobs	Coroner - Call out x 2	\$400.00
Karina Zavala	CCKC-Operating Expenses	\$50.00
Kindred Kids Child Advocacy Center	SO December 2025 VA Services	\$500.00
L N Curtis & Sons	SO Earpiece	\$173.04
Laurie Yarger	CCKC-Early Childhood Coach Dec	\$225.00
LOWE'S PAY & SAVE INC	SO Inmate Meal	\$31.72
Matt Carver	Finance - Phone reimbursement Jan - December 2025	\$900.00
MB POLICE EQUIPMENT	SO Uniform items	\$1,262.93
MCFARLAND OIL	Landfill Diesel Fuel	\$2,978.14
McNeilePappas PC	SO Civil service refund	\$15.00

Mike Dickinson	SO Finance - Dickinson Cell phone reimbursement	\$95.00
Monique Reed	Finance - December cell reimbursement	\$75.00
NACO	BOCC - 2026 NACo dues	\$450.00
NAPA AUTO PARTS OF WESTCLIFFE	SO Veh Maint	\$1,364.78
Nikita Phillips	Coroner - Call out CR255	\$400.00
NORUP GAS INC	Finance - Propane - courthouse	\$746.42
Nova Defense Systems	SO Consulting services November 2025	\$1,000.00
OAK DISPOSAL SERVICE	Landfill Portable Toilet	\$70.00
OFFICE OF THE DIST ATTORNEY	Finance - 1/12 of the DA budget for January 2026	\$12,608.49
P BAR O DISPOSAL	Finance - Town - 3 yard dumpster	\$267.20
PEAC SOLUTIONS	Finance - Account 993366	\$1,551.36
Preferred Document Solutions	IT - Service Coverage October 15 - November 30, 2025	\$33,152.50
PROVEST LLC	SO Civil service refund	\$4.94
Public Lands Committee/CCI Public Lands	BOCC - 2026 CCI Public Lands Dues	\$467.00
Richard Yankoff	VSO - Plumbing repair	\$150.14
Rightly Garage Doors	Landfill Garage Door Repair	\$2,451.00
ROUND MTN WATER & SANITATION	Finance - 615 Rosita Ave	\$480.24
SAN ISABEL ELECTRIC ASSOC INC	Finance - Account 3298100	\$446.28
SANGRE DE CRISTO ELECTRIC	Finance - Account 85097101	\$609.86
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$66,977.48
Southern Colorado Surveying and Mapping	Landfill Survey Phase 2	\$900.00
Stacy Terrill	CCKC-Operating Expenses/Travel for MCF Meeting	\$521.07
STATE OF COLORADO	Clerk - MV mailers	\$495.85
State of Florida Disbursement Unit	Automatic Invoice from Payroll, Vendor 371777	\$631.25
Stephen Wilkerson	Recycle - Oct, Nov, Dec Vehicle/Equipment maintenance	\$500.00
Susanne M. Silber	CCPHA - Ssilber CPR Cert	\$75.00
SYMBOLARTS LLC	SO Badge	\$152.50
Timothy Harmon	Recycle - Oct, Nov, Dec Phone reimbursement	\$225.00
Tony's Mountain Pizza	SO Posse Meeting 11/25/2025	\$139.75
TOP HAT FILE & SERVE, INC.	SO Civil Service Refund	\$5.00
Triple C Communications, Inc.	SO Antenna replacement	\$102.00
VALLEY ACE HOME CENTER	Finance - Invoices 587972, 588218, 588395, 588446, 588663	\$255.00
Wells Fargo Financial Leasing	Finance - Contract 603-0223117	\$1,219.32
WESTCLIFFE PETROLEUM	Recycle - MTOW Trailer lights, tire repair	\$1,337.69

WET MOUNTAIN TRIBUNE	BOCC - Pilt Title III publications	\$110.10
Xanthus Equine Gestalt Center LLC	SO Co-Responder	\$504.00
XEROX CORP	Finance - Ser # 7HB-469838	\$391.76
	Subtotal for Fund 10 General:	\$333,023.15

Fund: 20 Road & Bridge

4 RIVERS EQUIPMENT	RB Supplies	\$3,062.71
ACORN PETROLEUM INC	RB Wetmore Fuel	\$5,918.24
AIRGAS USA LLC	RB	\$663.88
AMERICAN FIDELITY ASSURANCE	Automatic Invoice from Payroll, Vendor 3627	\$183.30
AMERICAN FIDELITY ASSURANCE CO	Automatic Invoice from Payroll, Vendor 4790	\$166.66
Bertha Castillo	RB Christmas dinner	\$1,800.00
Black Hills Energy	Finance - Account 4773 5455 86	\$999.01
BLUE FLAME GAS	Finance - Account 4017602 - Wetmore shop	\$1,503.18
Card Services	Firstnet Bill for Oct - Paid in Nov on IT card, AP in Dec	\$166.10
Card Services	RB Storage Tank Registration	\$4,736.72
Catholic Health Initiatives CO/KS	RB DOT physical	\$100.00
CENTURYLINK	Finance - Account 333671033	\$106.01
Cintas	RB uniforms	\$837.91
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$2,333.00
CORPORATE BILLING LLC	RB Supplies	\$617.56
Curt Wilson	RB reimbursement for truck fuel tank	\$878.52
Custer Health Insurance 56 Fund	Automatic Invoice from Payroll, Vendor 371880	\$17,517.52
Daniel Gasper	RB Cell reimbursement	\$75.00
Dave's Roofing Systems	R&B - clean and waterproof roof	\$33,216.00
DENVER INDUSTRIAL SALES	RB Supplies	\$261.50
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$5,761.94
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$1,159.87
Imperial Supplies LLC	RB supplies	\$144.00
Kimball Midwest	RB Supplies	\$243.71
LOWE'S PAY & SAVE INC	RB Supplies	\$83.76
MCFARLAND OIL	RB Fuel	\$19,926.49
NAPA AUTO PARTS OF WESTCLIFFE	RB supplies	\$944.62
NORUP GAS INC	RB Propane	\$319.56

PEAC SOLUTIONS	Finance - account 993366	\$83.88
Pomp's Tire	RB Tires	\$912.30
QUILL CORP	RB Supplies	\$272.06
Razorback Contractor Supply	RB Supplies	\$388.40
ROUND MTN WATER & SANITATION	RB shop water	\$189.90
SAN ISABEL ELECTRIC ASSOC INC	Finance - Account 479200	\$191.45
Scott Camper	RB cell reimbursement	\$75.00
SEIFERT ENTERPRISES LLC	RB Naturals Macy	\$1,668.38
SEIFERT ENTERPRISES LLC	RB Naturals CR 175/CR 328	\$8,325.11
Sheri Tovrea	RB cell reimbursement	\$258.94
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$13,878.37
Southern Tire Mart, LLC	RB tires	\$1,676.80
Stenger & Stenger PC	Automatic Invoice from Payroll, Vendor 371656	\$805.24
VelcityEHS	RB Software	\$714.22
WAGNER EQUIPMENT CO	RB Supplies	\$2,107.37
Wet Mountain Custom Electric	RB Shop heater repair	\$450.00

Subtotal for Fund 20 Road & Bridge: **\$135,724.19**

Fund: 40 Self Insurance

Acrisure Northwest Partners Insurance SE	Finance - December monthly consulting fee	\$2,083.33
Network Insurance Services	Workman's Comp Insurance extra coverage 2026	\$176.00

Subtotal for Fund 40 Self Insurance: **\$2,259.33**

Fund: 50 Capital Improvement

COLORADO FORESTRY & EARTHWORKS	Landfill - Down payment for scraper	\$50,000.00
GEFFS Manufacturing, Inc.	RB Chipper repairs	\$72,171.96
UBEO Business Services	Maintenance agreement and supplies Mapping Copier	\$349.40
Vance Brothers, LLC	Airport - AC00096108	\$9,308.00

Subtotal for Fund 50 Capital Improvement: **\$131,829.36**

Fund: 55 Lodging & Tourism

Andie Scherer	Tourism - Social media campaign - Tourism video	\$1,750.00
Card Services	Tourism - UMB 12-2025	\$642.04
Card Services	Finance - Travel 2 UMB 12-2025	\$2,012.88

Danielle Dascalos, Inc.	Tourism - Public Relations services	\$250.00
Deb Adams	Tourism - Deb Adams mileage	\$764.11
Donna Hood	Tourism - January 2026 Rent & November electric	\$529.89
SANGRES ART GUILD	Tourism - Note: Byways Exhibit	\$500.00
Shelly Larson / Jo Studio	Tourism - Contract labor & Advertising	\$5,010.00
Westcliffe Web Design	Tourism - 25% down payment for new tourism website	\$2,225.00
WET MOUNTAIN TRIBUNE	Tourism - Holiday promotion	\$504.50

Subtotal for Fund 55 Lodging & Tourism: **\$14,188.42**

Fund: 56 HEALTH INSURANCE

Foundation Health Insurance Ltd.	Finance - capital requirement	\$42,488.00
Meritain Health	Finance - Monthly billing summary beginning 01-01-2026	\$30,094.04

Subtotal for Fund 56 HEALTH INSURANCE: **\$72,582.04**

Fund: 60 Emergency Services

Card Services	UMB dec 1	\$4,969.84
Card Services	Firstnet Bill for Oct - Paid in Nov on IT card, AP in Dec	\$182.60
Card Services	BOCC November 2025 UMB 2650	\$269.52
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$237.00
Custer County Road & Bridge	Unleaded EMPG 12/10/25	\$19.86
Custer Health Insurance 56 Fund	Automatic Invoice from Payroll, Vendor 371880	\$39.57
Empower Retirement - 401	Automatic Invoice from Payroll, Vendor 6715	\$442.24
Empower Retirement - 457	Automatic Invoice from Payroll, Vendor 6716	\$100.00
FACO	CWPP Contract work Nov/Dec through 12/22/25	\$6,500.00
PEAC SOLUTIONS	Lease contract \$148.08 and impressions \$9.11	\$157.19
Social Security Administration - Payroll	Automatic Invoice from Payroll, Vendor 6714	\$1,530.10

Subtotal for Fund 60 Emergency Services: **\$14,447.92**

Fund: 65 Airport

ASCENT AVIATION GROUP INC	Airport - Communication fee	\$30.00
Card Services	Airport - Butler UMB 11-2025	\$128.02
Colorado Department of Revenue - Payroll	Automatic Invoice from Payroll, Vendor 6717	\$324.00
NORUP GAS INC	Finance - Airport Propane	\$454.91
SANGRE DE CRISTO ELECTRIC	Finance- Account 89007000	\$353.98

SC&T LLC
Social Security Administration - Payroll

Airport - Diagnosis and reset of south gate operator \$190.00
Automatic Invoice from Payroll, Vendor 6714 \$2,182.09

\$3,663.00

Fund: 70 Human Services

AMERICAN FIDELITY ASSURANCE
AMERICAN FIDELITY ASSURANCE CO
AMERICAN PUBLIC LIFE
Card Services
Card Services
Colorado Department of Revenue - Payroll
County Health Pool - Dept #42079
CUSTER COUNTY GENERAL FUND
Custer Health Insurance 56 Fund
Desirae Ortivez
Empower Retirement - 401
Felita Hamilton
Gobins Inc
GOBIN'S INC - PUEBLO
Julie N. Katz
Social Security Administration - Payroll

Automatic Invoice from Payroll, Vendor 3627 \$19.50
Automatic Invoice from Payroll, Vendor 4790 \$100.00
Automatic Invoice from Payroll, Vendor 3628 \$23.20
Firstnet Bill for Oct - Paid in Nov on IT card, AP in Dec \$208.88
DHS UMB Card Services #5996 11/01/2025-11/30/2025 \$302.31
Automatic Invoice from Payroll, Vendor 6717 \$1,041.00
Automatic Invoice from Payroll, Vendor 327 (\$592.20)
DHS Office Space Rent 12/2025 \$298.00
Automatic Invoice from Payroll, Vendor 371880 \$7,661.65
DHS Fingerprinting \$57.50
Automatic Invoice from Payroll, Vendor 6715 \$2,407.08
DHS Fingerprinting Reimbursement \$57.50
DHS Gobin's Invoice #40838687 \$234.38
DHS Gobins #AR5032742 \$400.41
DHS Katz Law, LLC #1991 \$1,585.90
Automatic Invoice from Payroll, Vendor 6714 \$6,056.06

Subtotal for Fund 70 Human Services: \$19,861.17

Grand Total: \$727,578.58