

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
FIORE/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 Hosipital	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
Xanthus Equine Gestalt Center LLC
XEROX CORP

BOCC - Pilt Title III publications \$110.10
SO Co-Responder \$504.00
Finance - Ser # 7HB-469838 \$391.76

Subtotal for Fund 10 General: \$333,023.15

Fund: 20 Road & Bridge

4 RIVERS EQUIPMENT
ACORN PETROLEUM INC
AIRGAS USA LLC
AMERICAN FIDELITY ASSURANCE
AMERICAN FIDELITY ASSURANCE CO
Bertha Castillo
Black Hills Energy
BLUE FLAME GAS
Card Services
Card Services
Catholic Health Initiatives CO/KS
CENTURYLINK
Cintas
Colorado Department of Revenue - Payroll
CORPORATE BILLING LLC
Curt Wilson
Custer Health Insurance 56 Fund
Daniel Gasper
Dave's Roofing Systems
DENVER INDUSTRIAL SALES
Empower Retirement - 401
Empower Retirement - 457
Imperial Supplies LLC
Kimball Midwest
LOWE'S PAY & SAVE INC
MCFARLAND OIL
NAPA AUTO PARTS OF WESTCLIFFE
NORUP GAS INC

RB Supplies \$3,062.71
RB Wetmore Fuel \$5,918.24
RB \$663.88
Automatic Invoice from Payroll, Vendor 3627 \$183.30
Automatic Invoice from Payroll, Vendor 4790 \$166.66
RB Christmas dinner \$1,800.00
Finance - Account 4773 5455 86 \$999.01
Finance - Account 4017602 - Wetmore shop \$1,503.18
Firstnet Bill for Oct - Paid in Nov on IT card, AP in Dec \$166.10
RB Storage Tank Registration \$4,736.72
RB DOT physical \$100.00
Finance - Account 333671033 \$106.01
RB uniforms \$837.91
Automatic Invoice from Payroll, Vendor 6717 \$2,333.00
RB Supplies \$617.56
RB reimbursement for truck fuel tank \$878.52
Automatic Invoice from Payroll, Vendor 371880 \$17,517.52
RB Cell reimbursement \$75.00
R&B - clean and waterproof roof \$33,216.00
RB Supplies \$261.50
Automatic Invoice from Payroll, Vendor 6715 \$5,761.94
Automatic Invoice from Payroll, Vendor 6716 \$1,159.87
RB supplies \$144.00
RB Supplies \$243.71
RB Supplies \$83.76
RB Fuel \$19,926.49
RB supplies \$944.62
RB Propane \$319.56

PEAC SOLUTIONS
 Pomp's Tire
 QUILL CORP
 Razorback Contractor Supply
 ROUND MTN WATER & SANITATION
 SAN ISABEL ELECTRIC ASSOC INC
 Scott Camper
 SEIFERT ENTERPRISES LLC
 SEIFERT ENTERPRISES LLC
 Sheri Tovrea
 Social Security Administration - Payroll
 Southern Tire Mart, LLC
 Stenger & Stenger PC
 VelcityEHS
 WAGNER EQUIPMENT CO
 Wet Mountain Custom Electric

Finance - account 993366	\$83.88
RB Tires	\$912.30
RB Supplies	\$272.06
RB Supplies	\$388.40
RB shop water	\$189.90
Finance - Account 479200	\$191.45
RB cell reimbursement	\$75.00
RB Naturals Macy	\$1,668.38
RB Naturals CR 175/CR 328	\$8,325.11
RB cell reimbursement	\$258.94
Automatic Invoice from Payroll, Vendor 6714	\$13,878.37
RB tires	\$1,676.80
Automatic Invoice from Payroll, Vendor 371656	\$805.24
RB Software	\$714.22
RB Supplies	\$2,107.37
RB Shop heater repair	\$450.00

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

Fund: 40 Self Insurance

Acrisure Northwest Partners Insurance SE
 Network Insurance Services

Finance - December monthly consulting fee	\$2,083.33
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
 GEFFS Manufacturing, Inc.
 UBEO Business Services
 Vance Brothers, LLC

Landfill - Down payment for scraper	\$50,000.00
RB Chipper repairs	\$72,171.96
Maintenance agreement and supplies Mapping Copier	\$349.40
Airport - AC00096108	\$9,308.00

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

Fund: 55 Lodging & Tourism

Andie Scherer
 Card Services
 Card Services

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

Danielle Dascalos, Inc.
Deb Adams
Donna Hood
SANGRES ART GUILD
Shelly Larson / Jo Studio
Westcliffe Web Design
WET MOUNTAIN TRIBUNE

Tourism - Public Relations services \$250.00
Tourism - Deb Adams mileage \$764.11
Tourism - January 2026 Rent & November electric \$529.89
Tourism - Note: Byways Exhibit \$500.00
Tourism - Contract labor & Advertising \$5,010.00
Tourism - 25% down payment for new tourism website \$2,225.00
Tourism - Holiday promotion \$504.50

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

Fund: 56 HEALTH INSURANCE

Foundation Health Insurance Ltd.
Meritain Health

Finance - capital requirement \$42,488.00
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
Card Services
Card Services
Colorado Department of Revenue - Payroll
Custer County Road & Bridge
Custer Health Insurance 56 Fund
Empower Retirement - 401
Empower Retirement - 457
FACO
PEAC SOLUTIONS
Social Security Administration - Payroll

UMB dec 1 \$4,969.84
Firstnet Bill for Oct - Paid in Nov on IT card, AP in Dec \$182.60
BOCC November 2025 UMB 2650 \$269.52
Automatic Invoice from Payroll, Vendor 6717 \$237.00
Unleaded EMPG 12/10/25 \$19.86
Automatic Invoice from Payroll, Vendor 371880 \$39.57
Automatic Invoice from Payroll, Vendor 6715 \$442.24
Automatic Invoice from Payroll, Vendor 6716 \$100.00
CWPP Contract work Nov/Dec through 12/22/25 \$6,500.00
Lease contract \$148.08 and impressions \$9.11 \$157.19
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
Card Services
Colorado Department of Revenue - Payroll
NORUP GAS INC
SANGRE DE CRISTO ELECTRIC

Airport - Communication fee \$30.00
Airport - Butler UMB 11-2025 \$128.02
Automatic Invoice from Payroll, Vendor 6717 \$324.00
Finance - Airport Propane \$454.91
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

Subtotal for Fund 65 Airport: \$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 Ortiz
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