

Baca County Commissioner August 2026 Proceedings

The proceedings of the Board of County Commissioners, Baca County, Colorado relating to the expenditures for the month of August 2026 are as follows:

The following claims for Baca County Funds were examined and approved:

CHECK#	VENDOR	DESCRIPTION	AMOUNT
29138	Abba Eye Care	CSBG- emergency health	\$ 302.45
29139	Chore Services	Nurse- AAA Chore Services	60.64
29140	Amazon Capital Services	EOC-office supplies, travel expense	133.95
29141	American Implement	Dist 3-fuel & oil	178.50
29142	American Implement	Dist 1- equipment repairs	174.85
29143	Arthur J Gallagher Management	Jail-professional services	100.00
29144	Baca County	DHS, WIC-August rent, utilities	716.44
29145	Baca County Foods	Comm,Jail,Nurse,CSBG-Meals exp, public health exp, emer health	572.34
29146	Baca Welding	Dist 1-misc expense	170.50
29147	Batterton, Randi	EMC-homeland grant expenditure	2,850.00
29148	Big R Stores	Comm, Dist 1, 2, 3-Equipment repairs, misc expense	439.10
29149	Bob Barker Company, Inc	Jail- JBBS Grant expense	28.09
29150	CenturyLink	Sheriff- 911 monthly network, phone	3,010.77
29151	CHSDA	DHS- reg admin	1,785.00
29152	Coast to Coast Computer Products	Comm-office supplies	599.96
29153	Coberly, Trisha	IT- prof services	500.00
29154	Colorado Secretary of State	Elections-dues & meetings	20.00
29155	Cook Oil Company LLC	Dist 1- fuel & oil	313.85
29156	Cook Oil Fuel Service LLC	Sheriff,Coroner,BAT,Dist 1, 3-Fuel, oil, travel expense	5,239.94
29157	Country Quality Pest Control	Courthouse,DHS, Nurse- maintenance, pest control	250.00
29158	Cowpoke Feeds	Courthouse, Sheriff, Dist 1, 3-repairs & maintenance, tires	3,947.34
29159	Deloaches Water Conditioning	Clerk- misc expense	11.00
29160	Dollar General	Jail- JBBS grant expense	73.43
29161	El Paso County	Coroner- prof services	1,600.00
29162	Everitt-Moore Home Center	Courthouse,Dist 1,2,3,Sheriff,Cons Trust- repairs & maintenance	2,530.21
29163	Gobin's, Inc	Clerk,Assessor,DHS-maint & supp,APS admin,Child welfareAdmin,IV-D	767.15
29164	Gobin's, Inc	DHS, Nurse, WIC, Com-maint, supp; APS ,Child welf adm,IV-D	430.30
29165	Gonser, Cody	Sheriff- Repairs & maintenance	844.19
29166	Great Plains Security	Courthouse- professional services	472.45
29167	Harris, Mikayla	Nurse-CFPS	30.00
29168	Heath & Turpin Truck Repair	Dist 1- vehicle repairs	543.75
29169	Ingram Library Services	Library- book purchases, grant expenditure	3,243.36
29170	Inner Motion DSL & Irrigation	Dist 1- vehicle repairs	584.85
29171	Interstate Billing Service Inc	Dist 1- vehicle repairs	184.63
29172	Irongate Security	Sheriff- IT support	517.66
29173	Katelyn's Flower Barn	Courthouse, R&B- repairs, maintenance, misc expense	232.00
29174	KP LLC	Election-Postage	504.13
29175	Lamar Housing Authority	DHS- ISST	404.00
29176	Chore Services	Nurse- AAA Chore Services	60.64
29177	Chore Services	Nurse- AAA Chore Services	60.64
29178	Lisa Farmer	DHS- regular admin	2,000.00
29179	Lyons, Dee	Jail- JBBS Grant expense	2,149.40
29180	Lyons, Dee A	Jail- JBBS Grant expense	6,212.70
29181	Melinda Maestes	DHS- regular admin	2,000.00
29182	Murphy Tractor & Equipment Co Inc	Dist 2- equipment repairs	78.94
29204	Noe, Dane	Dist 3- misc repairs	16.97
29205	O'Reilly Automotive, Inc	Dist 2- vehicle repairs	1,327.66

29206	Plains Disposal, LLC	Various Depts- utilities	770.00
29207	Power Equipment Company	Dist 1- equipment repairs	226.92
29208	SECOM	Various Depts- telephone	877.72
29209	Springfield Landfill	Courthouse- maintenance & repairs	21.00
29210	Springfield Municipal	Various Depts- utilities	6,229.33
29211	Stoneking, Sheri	Sheriff- School expense	1,000.00
29212	Terebinth, Inc	Dist 1, 3, Courthouse- fuel, oil repairs & maintenance	932.74
29213	Thomson Reuters-West	DHS- APS admin, Child welfare, reg admin, IV-D admin	363.64
29214	Tom's Lock & Key	Comm- misc expense	46.00
29215	Town of Campo	Dist 2- utilities	77.69
29216	Town of Pritchett	Dist 3- utilities	33.00
29217	Town of Two Buttes	Dist 1- utilites	45.00
29218	Town of Walsh	Senior cititzens- utilities	105.25
29219	Verticomm	Public Health-WIC-DHS - telephone	1,512.21
29220	Wagner Equipment Company	Dist 1, 2, 3-Equipment repairs	8,716.33
29221	Walsh Auto Supply	Sheriff- Auto Expense	53.87
29222	Walsh Dental Hygiene	CSBG- emergency health	400.00
29223	WITTCO, Inc	Comm, Dist 1,2,3- operating supplies	177.50
ACH	15th Judicial District Atty	District Attorney-August salaries & operating expenses	12,499.00
ACH	AP Heating & Air	DHS- repairs & maintenance	257.36
ACH	Ark Valley Vision Care-La Junta	CSGB-emergency health	400.00
ACH	DMC Auditing & Consulting LLC	Comm, Nurse, DHS- prof services, reg admin, Colo works adm	32,466.67
ACH	McDonald Electric LLC	Comm-ARPA expense	30,295.86
ACH	Midwest Motor Supply Co	R&B- operating supplies	434.71
ACH	Prairie Company	IT- prof services	1,200.00
ACH	Pride Ag Resources	BAT, EOC,Courthouse, Dist 1, 2- fuel, oil, travel expense	28,277.27
ACH	Southeast Colorado Power Assoc	Various Depts, EOC- utilities. County wide radio	4,047.80
ACH	Stanfield Printing Company	Clerk- office supplies	190.76
ACH	TIFCO Industries	Dist 1- operating supplies	583.92
ACH	United Reprographic Supply Co	Musuem-repairs & maintenance	293.70
ACH	Walsh Community Grocery Store	Jail- meals expense	1,336.80
29224	4Rivers Equipment LLC	Dist 1- equipment repairs	142.32
29225	Amazon Capital Services	EOC-misc expense	88.21
29226	Atmos	Various Depts-utilities	512.65
29227	Axiom Human Resource Solutions	DHS-APS admin, child welfare admin, IV-D adm, Colo works admin	70.50
29228	Bishop, Troy	Dist 3-mileage	625.00
29229	CCATT LLC	EOC- County wide radio system	207.36
29230	CDPHE	Nurse-Vital statistics fee	194.00
29231	CEBT	Various Depts- payroll expenditure	125,766.22
29232	Chenoweth, Race	Dist 1- mileage	625.00
29233	CK Heat & Air	Courthouse-repairs & maintenance	123.00
29234	CNH Industrial Accounts	R&B Admin-Misc expense	25.44
29235	Colorado Dept of Revenue	Payroll deductions	10,648.00
29236	Cook Oil Fuel Service LLC	Dist 1, Sheriff- fuel & oil	34,745.77
29237	Country Quality Pest Control	Courthouse, Sheriff, Nurse, WIC-Repairs & maintenance	445.00
29238	Crowley County DHS	DHS-Child welfare admin	7,000.00
29239	Deloaches Water Conditioning	Nurse- NACCHO grant	23.00
29240	Diamond Ridge Repair, LLC	Dist 2- Equipment repairs	443.75
29241	Digitcom Electronics, Inc	911 Admin- maintenance contract	6,165.00
29242	Dollar General	Sheriff-operating supplies	124.85
29243	Electronic Recording Tech Board	Clerk-Grant expenditure	9,066.79
29244	Elevator Inspections Inc	Courthouse-Professional services	1,000.00

29245 Family Support Registry	Payroll deductions	624.38
29246 Family Support Registry	Payroll deductions	445.00
29247 Family Support Registry	Payroll deductions	281.00
29248 First Bankcard	Various Depts-office supplies, fuel, travel, dues & meetings, repairs	7,981.43
29249 First Bankcard	DHS- office supplies, dues, meetings, IV-D admin, ISST	1025.64
29250 First Bankcard	Nurse, CSBG- office supplies, NACCHO grant, postage, Emer Health	1,836.03
29251 First Bankcard	Sheriff, Jail-operating exp, Uniforms, fuel, off supplie, JBBS grant exp	1,115.70
29252 Freed, Shiloh	Dist 2- mileage	625.00
29253 Frontier Bank	Gen-accts payable, payroll deductions	60,785.58
29254 Frontier Bank	Gen-accts payable, payroll deductions	16,262.79
29255 Gobin's, Inc	Sheriff, Clerk-office supplies, maintenance contract	456.90
29256 Gobin's, Inc	Assessor, Nurse, WIC, DHS-office supplies, repairs, IV-D admin	260.76
29257 Good Fellas Body Shop	Dist 1- vehicle repairs	108.34
29258 J&S Contractors Supply Co	Dist 1, 3- Road Material & maintenance	2,027.76
29259 Jail Core	Jail-JBBS Grant expense	5,280.00
29260 Katelyn's Flower Barn	Nurse- misc expense	816.00
29261 Knapp Farms LLC	Gen-Commodity expense	536.00
29262 Loflin, Collin	Nurse-Nourish boxes	11,000.00
29263 Mills, Jona	DHS-mileage	108.30
29264 Nutrien AG Solutions, Inc	Dist 1- Road materials & maintenance	2,391.48
29265 Pitney Bowes Bank Inc	Treasurer-postage	1,000.00
29266 Pitney Bowes Global Financial	Gen-Software maintenance	928.59
29267 R & R Family Pharmacy	Jail-JBBS Grant expense, professional services	239.80
29268 Ratliff Ranch LLC	Dist 3-road materials	492.00
29269 Robins Redi Mix	Dist 3-road materials	594.00
29270 Springfield Municipal	Sheriff, CSBG-Utilities, Emergency health	2,441.12
29271 State of Colorado	Clerk-Postage	389.01
29272 Stenger & Stenger, P.C.	Gen-Payroll deductions	126.69
29273 Viaero Wireless	Various Depts-telephone	2,332.63
29274 Xi Delta Iota Chapter X5102	Nurse-Misc expense	100.00
29275 Pandora S9 Inc	Nurse-Reproductive Health	966.00

The above and foregoing was prepared under the direction of the Board of County Commissioners, Baca County, Colorado.

Sharon Dubois, Clerk to the Board

Published: