

Baca County Commissioner September 2026 Proceedings

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

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

CHECK#	VENDOR	DESCRIPTION	AMOUNT
29276	4Rivers Equipment	Dist 2-Fuel & oil	\$61.17
29277	American Implement	Dist 1- Equipment repairs	976.76
29278	Axiom Human Resource Solutions	DHS-APS, child welfare adm,reg admin, IV-D admin, Colo works	70.50
29279	Baca County	DHS, WIC- rent, utilities	1,261.39
29280	Baca County Foods	Dist 1, Jail-R&B operating supplies, meal expense	400.71
29281	Baca Welding	Dist 3-R&B operating supplies	5.12
29282	Big R Stores	Dist 1, 2, 3-Vehicle repairs, fuel & oil, misc expense	1,064.87
29283	Bison Title Company Escrow	R&B Admin- Capital outlay	7,500.00
29284	Bob Barker Company, Inc	Jail- JBBS grant expense	93.60
29285	Cardinelli Machine LLC	Dist 1- Equipment repairs	218.00
29286	CenturyLink	Sheriff- 911 monthly network, phone	3,012.55
29287	Clarences Truck Stop	Dist 2- Tires & tubes	1,094.44
29288	Clark, Shelby	Gen- misc expense	200.00
29289	Colorado Bureau of Investigations	Sheriff-CCW permit	78.50
29290	Cook Oil Company LLC	Dist 1- Tires & tubes, Equipment expense	381.77
29291	Cook Oil Fuel Service LLC	Dist 1, 2, 3, Sheriff- Fuel & oil	12,290.61
29292	Cowpoke Feeds	Dist 2, Sheriff- Tires, Auto expense	798.10
29293	Deloaches Water Conditioning	Clerk, Treasurer, Comm- Office supplies	73.00
29294	Everitt-Moore Home Center	Courthouse, Dist 1,2, Sheriff- repairs & maintenance	932.38
29295	Well Adult	Nurse-Chore services	60.64
29296	First Bankcard	Clerk-Office supplies	19.99
29297	First Bankcard	Dist 1- R&B operating supplies, Tires, Vechicle repairs	884.70
29298	Fulbright, James	Dist 2- Tires & tubes	100.00
29299	Gobins's Inc	Assessor, EOC, DHS-off. supply, Utility, APS adm, Child welf, IV-D adm	517.46
29300	Gobins's Inc	Treasurer-maintenance contract	200.40
29301	Harris, Mikayla	Nurse-CFPS	45.00
29302	Home Depot Pro Institutional	Courthouse-Repairs & maintenance	850.87
29303	Ingram Library Services	Library- Grant expenditure	11.24
29304	Jeff Woller Auto Parts	Nurse-Auto repair	1,986.53
29305	Knapp Farms, LLC	Gen- commodity expense	420.00
29306	Kuhns, Douglas W	Dist 2-Professional services	100.00
29307	Well Adult	Nurse-Chore services	60.64
29308	Lisa Farmer	DHS-Regular Admin	2,000.00
29309	Lyons, Dee A	Jail- JBBS grant expense	6,212.70
29310	Mauch, Sharon	DHS-ISST	686.28
29311	Melinda Maestas	DHS-Regular Admin	2,000.00
29312	Melser, Jane	Gen-Misc expense	200.00
29313	Well Adult	Nurse-Chore services	60.64
29314	Plains Disposal, LLC	Various Depts- Utilities	770.00
29315	Procom	Sheriff, R&B Admin-Operating supplies, CDL drug testing	76.00
29316	Prowers County Public Health & Envirome	Nurse-Professional services, 2nd Qtr	1,618.25
29317	Salazar, Celia	Nurse-JBBS grant expense	292.08
29318	Sanofi Pasteur, Inc	Nurse-AAA chore services, IMM core services	11,872.38
29319	Secom	Various Depts- Utilities	877.72
29320	Springfield Ministerial Alliance	Gen- Misc expense	200.00
29321	Springfield Municipal	Courthouse, EOC, Sheriff- Utilities, County wide radio	8,778.69
29322	State of Colorado	Clerk-Postage	372.56
29323	Terebinth, Inc.	Courthouse, Dist1,2, Coroner- repairs, maintenance, fuel, oil	2560.33
29324	Thomson Reuters-West	DHS-APS, child welfare adm,reg admin, IV-D admin	363.64
29325	Town of Campo	Dist 2-Utilites, August	90.78
29326	Town of Pritchett	Dist 3- Utilites, August	33.00
29327	Town of Two Buttes	Dist 1- Utilities, August	45.00
29328	Town of Walsh	Senior Citizens-Utilities, August	105.25

29329	Tri-County Electric	EOC-Repairs & maintenance	534.25
29330	Vigil, Arlene	DHS-IV-D Admin, mileage	73.20
29331	Wagner Equipment Company	Dist 1, 2, 3-Vehicle repairs, fuel & oil, Equipment repairs	6,560.49
29332	Walsh Auto Supply	Dist 1-Vehicle repairs	300.38
ACH	15th Judicial District Atty	District Attorney-Sept salaries & operating expenses	12,499.00
ACH	Adams, James J	R&B Admin-Prof services	100.00
ACH	McDonald Electric LLC	Dist 2, Courthouse- misc repair, repairs & maintenance	522.43
ACH	Pride Ag Resources	BAT, Sheriff, Courthouse- travel expense, fuel	443.50
ACH	Southeast Colorado Power Assn	Various Depts, EOC- utilities. County wide radio	1,843.50
ACH	Walsh Community Grocery Store	Jail- meals expense	2,259.63
29333	All Traffic Solutions	Nurse- OPHP Infrastructure	1,900.00
29334	Atmos	Various Depts- Utilities	511.77
29335	Baca County Foods	CSBG,EOC-Emergency health, Meetings	109.84
29336	Bishop, Troy	Dist 3- mileage	625.00
29337	Bison Title Company Escrow	R & B Admin-Capital Outlay	547.83
29338	Brad Montgomery	DHS- ISST	1,200.00
29339	CCATT LLC	EOC- County wide Radio	207.36
29340	CDPHE	Nurse- Vital Statistics fee	276.00
29341	CEBT	Payroll deductions	130,778.70
29342	Chenoweth, Race	Dist 1- mileage	625.00
29343	Colorado Dept of Revenue	Payroll deductions	10,598.00
29344	Colorado State Treasurer	Payroll deductions	1,837.24
29345	Cook Oil Fuel Service LLC	Sheriff-Fuel	134.89
29346	Country Quality Pest Control	Courthouse, EOC, Nurse- Repairs & maintenance	330.00
29347	Cowpoke Feeds	Dist 3-Tires & tubes	1,209.57
29348	Deloaches Water Conditioning	Nurse-Naccho grant	18.00
29349	Dubois, Sharon	Elections- Travel expense	76.20
29350	Family Support Registry	Payroll deductions	624.38
29351	Family Support Registry	Payroll deductions	445.00
29352	Well Adult	Nurse-Chore services	60.64
29353	First Bankcard	Various dept- travel exp, dues, meetings,repairs,office supplies, IV_D ad	8,677.98
29354	First Bankcard	Nurse, CSBG- Naccho grant, operating supplies, travel, IMM core service	2,627.92
29355	First Bankcard	Sheriff, Jail, JBBS grant expense-Auto expense, travel, repairs, fuel	1,980.93
29356	First Bankcard	Dist 1- Equipment repairs	2,615.94
29357	Freed, Shiloh	Dist 2- mileage	625.00
29358	Frontier Bank	Payroll deductions	60,225.58
29359	Frontier Bank	Payroll deductions	16,242.97
29360	Gobin's Inc.	Sheriff, Clerk- office supplies, maintenance	422.79
29361	Gobin's Inc.	Comm- office supplies	114.83
29362	Great Plains Security	EOC- Repairs & maintenance	863.20
29363	Hinds, Mike	Dist 2- Road materials	108.00
29364	Home Depot Pro Institutional	Courthouse- Repairs & maintenance	94.08
29365	Huffman, Greg	R&B admin- Professional services	100.00
29366	Ingram Library Services	Library-Book purchases	226.21
29367	Jennifer Dorough	DHS- Child Welfare Admin	97.45
29368	Well Adult	Nurse-Chore services	60.64
29369	Lusk Ranch	Dist 2- Road materials	60.00
29370	Lyons, Dee	Jail- Professional services	2,175.20
29371	Lyons, Dee A	Jail- JBBS Grant expense	6,212.70
29372	Mauch, Sharon	DHS-ISST	48.75
29373	Maverick Media Solutions Inc	Clerk, Courthouse- office supplies, repairs, maintenance	383.10
29374	Mills, Jona	DHS- mileage	81.60
29375	Performance Automotive Inc	Dist 3- Vehicle repairs	6,697.02
29376	R & R Family Pharmacy	Jail- Professional services, JBBS grant expense	499.00
29377	Robins Redi-Mix	Dist 3- Road materials	156.00
29378	Stenger & Stenger, P.C.	Gen- Payroll deduction	126.69
29379	SWKS News	Commissioners- Advertising & legal	54.00

29380	Verticomm	Public Health-WIC-DHS - telephone	1510.96
29381	Viaero Wireless	Various Depts- telephone	2281.01
29382	Wells, Rick L	County Museum- Repairs, grant expenditure	3,850.00
ACH	Amazon Capital Services	EOC, Gen-misc expense, office supplies	599.81
ACH	Ark Valley Vision Care-Lamar	CSBG- Emergency health	395.00
ACH	Batterton, Randi	Homeland Grant Agent- Grant expenditure, August salary	2,850.00
ACH	Midwest Motor Supply Co	Dist 2- R&B operating supplies	280.63
ACH	NACO	Comm- Commissioners dues	450.00
ACH	Prairie Company	Courthouse- Professional services	1,200.00
ACH	Pride Ag Resources	Dist 3- fuel & oil	34,072.87
ACH	Southeast Colorado Power Assn	Various Depts- Utilities	2,095.57

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

Sharon Dubois, Clerk to the Board

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