

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON FEBRUARY 13, 2014 AND FEBRUARY 27, 2014, THE FOLLOWING WERE PRESENT: RICHARD SCOTT, CHAIRMAN; DONALD OSWALD, COMMISSIONER; WILLIAM E. KOEHLER, COMMISSIONER; DEBRA C. LENING, COUNTY CLERK; PEGGY DUNLAP, ADMINISTRATOR.

The following vouchers were paid at the Regular Meetings held on February 13th, 2014 and February 27th, 2014, to wit:

The following vouchers were paid at the Regular Meetings held on February 13th, 2014 and February 27th, 2014, to be paid out of 2013 Budget to wit:

**COUNTY GENERAL**

Plains Network Services	Sheriff-Supplies	393.46
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The following vouchers were paid at the Regular Meetings held on February 13th, 2014 and February 27th, 2014, to be paid out of 2014 Budget to wit:

**RETIREMENT**

Kiowa County Treasurer	Retirement	\$ 2,668.26
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**CAPITAL EXPENDITURES**

Grainger	Courthouse Security	\$ 130.86
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**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 690.19
Colonial Insurance	Accident Insurance Withheld	\$ 74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,951.37
		<u>\$ 11,790.84</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$ 163.45
Business Solutions Leasing	Copier Jan & Feb-1/3 EPR \$78.00, 2/3 PH \$156.00	\$ 234.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.21, 2/3 PH \$42.42	\$ 63.63
Gobin's Inc	Copier-1/3 EPR \$13.00, 2/3 PH \$26.00	\$ 39.00
Kiowa Healthmart	Supplies-1/3 EPR Grant \$8.02, 2/3 PH \$16.04	\$ 24.06
Quill	Supplies-1/3 EPR Grant \$13.73, 2/3 PH \$27.42	\$ 41.15
SECOM	Internet-1/3 EPR \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 65.58
CDPHE	Online Birth Certificates-1/3 EPR \$9.59 2/3 PH \$19.16; 1/3 EPR \$13.34, 2/3 PH \$26.66	\$ 68.75
CHP - CTSI	Health Insurance Withheld	\$ 1,129.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 2,036.44
		<u>\$ 10,584.80</u>

**COUNTY GENERAL**

ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Atmos Energy	Natural Gas	\$ 791.00
Big R Stores	Sheriff-Dog Fund	\$ 43.33
Big Timbers Veterinary Clinic	Sheriff-Dog Fund	\$ 51.00
Business Solutions Leasing	Admin-Service Agreement	\$ 245.93
Colorado Correctional Industries	Sheriff-Office Supplies	\$ 68.74
Colorado Division of Fire Prevention	Fire-Annual Assessment Fee	\$ 200.00
County Plumbing & Heating	Maint-Repairs	\$ 254.57
Crow's Stop & Shop	Seniors-Hobby/Meat	\$ 76.15
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
Eads Auto Supply	Maint-Repairs \$99.14, Supplies \$63.94; Sheriff-Auto Repairs/Supplies \$223.48; Fire-Repairs \$37.85	\$ 424.41
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25

Eastern Slope Rural Telephone	Telephone	\$ 1,226.46
Fair Point Communications	Towner Seniors-Telephone	\$ 35.28
Sharon Frazee	Seniors-Supplies	\$ 157.30
Gobin's Inc	Sheriff-Service Agreement \$348.75; Admin-Service Agreement \$2.19	\$ 350.94
Great America Financial Services	Sheriff-Office Supplies	\$ 59.26
Hart Intercivic	Election-Supplies	\$ 70.90
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Intellichoice, Inc	Sheriff-Case Prep	\$ 6,903.00
K&M Ranch Restaurant	Jail-Meals \$9.44; Sheriff-Misc \$63.46	\$ 72.90
Kiowa Healthmart	Admin Asst-Office Supplies \$21.70; Treasurer-Supplies \$80.96	\$ 102.66
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 1,028.03
Kiowa County Press	Admin-Subscription \$22.00; Assessor-Office Supplies \$145.00; Landfill-Advertising \$37.50	\$ 204.50
Debra Lening	Clerk-Mileage	\$ 91.84
MB Police Equipment	Sheriff-Radio Service	\$ 109.95
Patties Potties	Landfill-Rental	\$ 70.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 2,800.00
Quill	Admin-Office Supplies	\$ 151.47
SECOM	Admin-Internet (Final)	\$ 13.59
Southeast Colorado Power Assn	Electric	\$ 2,354.73
Share Corp	Maint-Supplies \$692.60, Freight \$71.75	\$ 764.35
State Chemical Manufacturing Co	Maint-Supplies \$376.00, Freight \$335.38	\$ 711.38
State of Colorado	Clerk-Postage Feb Renewal Cards	\$ 61.35
Thunderbird Petroleum Products	Sheriff-Auto Repairs	\$ 7.73
Terry's Body Shop	Sheriff-Auto Repairs	\$ 464.00
Town of Eads	Water, Sewer & trash	\$ 235.75
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$454.55; DEM-EMPG-Supplies \$79.45	\$ 534.00
Verizon	Cell Phones-Transit \$140.96, DEM-EMPG \$129.27	\$ 270.23
Viaero Wireless	Sheriff-Cell Phones	\$ 427.68
Girard National Bank-VISA	Assessor-Postage \$100.00, Travel \$14.62, Office Supplies \$150.64; Maint-Supplies \$44.82; Clerk-Conference Travel \$267.36; Treasurer-Postage \$113.29; Transit-Supplies \$8.60, Cell Phones \$15.98; Jail-Fuel \$58.07, Prisoner Transportation \$79.11, Training \$77.47, Supplies \$42.19, Meals \$43.82	\$ 1,015.97
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Wholesale Jobber	Maint-Supplies	\$ 198.85
Xerox Capital	Admin-Service Agreement	\$ 39.90
Colorado Pro Rodeo Assn	Fair-Sanction Fee 2014	\$ 125.00
American Family Life	Cancer Insurance Withheld	\$ 620.30
Altus Environmental LLC	Landfill-Test Wells	\$ 59.00
Art's Lock Service	Sheriff-Misc	\$ 20.00
Atmos Energy	Natural Gas	\$ 877.46
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 315.00
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 20,209.60
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Colorado Stat University Extension	Extention-CSU Coop Extention	\$ 5,130.75
Crow's Stop & Shop	Seniors-Hobby/Meat \$152.59; Maint-Supplies \$17.16	\$ 169.75
DeLoach's Water Conditioning	Sneiors-RO Water System	\$ 19.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 996.60
Eads Consumer Supply Co Inc	Maint-Supplies \$50.70; Sheriff-Fuel \$118.60, Auto Repairs \$113.89	\$ 283.19
Family Support Registry	Garnishment	\$ 506.00
Sharon Frazee	Seniors-Decorations	\$ 53.54
Grainger	Maint-Supplies	\$ 714.08
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 52,062.63
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County Press	Admin-Legal Notice \$179.40, Advertising \$7.50; Landfill-Advertising \$109.30; Sheriff-Printing \$88.31	\$ 384.51
Legal Shield	Legal/ID Theft Withheld	\$ 12.95

MB Police Equipment	Sheriff-Misc	\$ 165.99
Plains Network Service	Sheriff-Office Supplies \$330.35; Trustee-Supplies \$379.65	\$ 710.00
Quill	Admin-Office Supplies	\$ 391.97
Road & Bridge	Transit-Fuel \$424.94, Repairs \$279.78; Landfill-Repairs \$715.41, Fuel \$79.92; Maint-Fuel \$189.00	\$ 1,689.05
Alexa Roberts	Historic Preservation-Conference Exp	\$ 572.88
SCEDD	Admin-Dues	\$ 428.25
SECED	Admin-2014 Membership Dues	\$ 575.83
Terry's Body Shop	Sheriff-Auto Repairs	\$ 250.75
Tereso Valenzuela	Maint-Contract for Community Bldg	\$ 50.00
West End Golden Seniors	Haswell Seniors-Meat	\$ 21.49
Viaero Wireless	Cell Phones-Landfill \$46.50, Maint \$93.86	\$ 140.36
Wheatland Electric	Other Protection-Utilities	\$ 59.76
		<u>\$ 118,733.88</u>

#### ROAD & BRIDGE

4 Rivers Equipment	Repairs \$3203.80, Freight \$227.49	\$ 3,431.29
Ace Tire Service	Tires	\$ 950.00
Atmos Energy	Natural Gas	\$ 332.45
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 2,361.12
Colorado Natural Gas Inc	Natural Gas	\$ 422.48
Dragon ESP	Repairs	\$ 3,172.97
Eads Auto Supply	Supplies \$198.52, Repairs \$3785.30, Filters \$1029.87, Small Tools \$497.59, Freight \$170.50	\$ 5,681.78
Eastern Slope Rural Telephone	Telephone	\$ 101.37
Fair Point Communications	Telephone	\$ 45.43
Haswell Propane	Repairs \$200.41, Propane \$426.00	\$ 626.41
John Deere	Repairs	\$ 448.19
Lamar Starter & Generator	Repairs	\$ 623.31
Parker Heating & Air	Outside Repairs	\$ 149.18
Power Equipment Company	Repairs	\$ 213.39
Pro Com	Admin-Physicals	\$ 102.00
R&M Auto Parts	Repairs	\$ 84.64
Ranchers Supply Co Inc	Repairs	\$ 159.67
Heath & Turpin	Repairs	\$ 18.69
Rockmount	Supplies \$973.31, Freight \$66.62	\$ 1,039.93
Rusler Implement Co	Repairs \$220.68, Freight \$32.92	\$ 253.60
Southeast Colorado Power	Electric	\$ 1,070.46
Sheridan Lake Water	Water	\$ 30.00
Specimens Unlimited	Admin-Physicals	\$ 90.00
Steel Corner Inc	Cattleguards	\$ 471.60
TC Auto Transmissions	Outside Repairs	\$ 1,472.00
Thunderbird Petroleum Products	Oil \$1349.10, Supplies \$232.59, Repairs \$118.36, Small Tools \$14.46	\$ 1,714.51
Town of Eads	Water & trash	\$ 507.58
UniFirst	Mats \$48.50, Uniforms \$789.54	\$ 838.04
Vince's GM Central	Repairs	\$ 68.51
Girard National Bank-VISA	Admin-Travel	\$ 714.00
Wagner Equipment Co	Repairs \$761.70, Service Agreement \$350.75	\$ 1,112.45
WHO Mfg Co Inc	Supplies	\$ 138.00
Crow's Stop & Shop	Supplies	\$ 4.19
Jeanie R. Aldrich-Maes	Gravel	\$ 1,560.00
American Family Life	Cancer Insurance Withheld	\$ 706.94
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 1,869.93
CHP - CTSI	Health Insurance Withheld	\$ 13,567.56
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Eads Consumer Supply	Repairs \$183.49, Tires \$1438.26	\$ 1,621.75
Haswell Propane	Fuel \$2063.12, Propane \$964.36	\$ 3,027.48
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 27,166.02
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Family Support Registry	Garnishment	\$ 162.00
Rockmount	Repairs \$974.43, Tools \$613.20, Freight \$53.75	\$ 1,641.38
Town of Haswell	Water	\$ 35.00
Wagner Equipment Co	Filters	\$ 13.22
		<u>\$ 80,780.33</u>