

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JULY 15TH, 2014 AND JULY 24TH, 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 July 15, 2014 and July 24, 2014, to wit:

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park	\$ 11.74
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 125.35
CHP - CTSI	Health Insurance Withheld	\$ 690.19
Colonial Insurance	Accident Insurance Withheld	\$ 82.08
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,437.98
		<u>\$ 11,335.60</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 34.60
Business Solutions	Copier-1/3 EPR \$47.66, 2/3 PH \$95.34	\$ 143.00
CDPHE	Online Birth Certificates-1/3 EPR \$3.86 2/3 PH \$7.64; Online Death Certificates 1/3 EPR \$33.00, 2/3 PH \$69.00	\$ 113.50
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.85, 2/3 PH \$43.68	\$ 65.53
Gobin's Inc	Copier-1/3 EPR \$13.00, 2/3 PH \$26.00	\$ 39.00
SECOM	Internet-1/3 EPR \$2.06, 2/3 PH \$4.12	\$ 6.18
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 68.21
Girard National Bank	Postage-1/3 EPR \$4.73, 2/3 PH \$9.44; WIC Lunch-1/3 EPR \$10.09, 2/3 PH \$20.18; Office Supplies -1/3 EPR \$11.28, 2/3 PH \$22.58	\$ 78.30
American Family Life	Cancer Insurance Withheld	\$ 130.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,312.53
Road & Bridge	Fuel	<u>\$ 110.32</u>
		<u>\$ 8,767.84</u>

COUNTY GENERAL

The Flower Boutique	Fair-2013 Fair Flowers \$33.00, Funeral Arrangement \$79.00	\$ 112.00
Kiowa Healthmart	Fair-Envelopes	\$ 5.58
United Methodist Church	Fair-Community Calendar	\$ 4.00
4 Rivers	Maint-Fair Grounds Repairs	\$ 213.32
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Ramonda J. Adamson	Elections-Canvass Judge	\$ 30.00
Atmos Energy	Natural Gas	\$ 183.82
Steve Baxter	Treasurer-Travel	\$ 72.00
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 45.00
Jimmy Brown	Coroner-Conference Expense	\$ 205.91
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Cougar Mountain	Admin-Professional Services	\$ 324.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$16.04; Maint-Supplies \$4.49; Sheriff-Supplies \$14.88	\$ 35.41
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
DW Waster Management	Trash	\$ 5,955.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eads Auto Supply	Maint-Repairs \$59.77, Supplies \$63.78; Sheriff-Auto Repairs/Supplies \$40.75, Small Equipment \$36.99	\$ 201.29
Eads Consumer Supply	Sheriff-Fuel \$12420.42, Auto Repairs \$111.97; Fire-Fuel \$201.76	\$ 12,734.15
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,259.73

Fair Point Communications	Towner Seniors-Telephone	\$ 35.82
Gobin's Inc	Admin-Service Agreement \$66.00; Clerk-Supplies \$49.77	\$ 115.77
Great America	Sheriff-Office Supplies	\$ 59.26
Jack Howard	Ambulance-Contract Labor	\$ 336.53
S. Dawn James	Elections-Canvass Judge	\$ 45.00
John Deere	Maint-Building Repairs	\$ 78.99
K&M Ranch House	Jail-Prisoner Meal	\$ 7.34
Kiowa Healthmart	Assessor-Office Supplies \$29.15; Sheriff-Postage \$42.19, Office Supplies \$12.30	\$ 83.64
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$215.42, Advertising \$15.00; Landfill-Advertising \$42.00	\$ 272.42
Parker Mechanical LLC	Maint-Repairs	\$ 555.76
Parkview Medical Center	Sheriff-Doctor/Medical	\$ 500.00
Patties Potties	Landfill-Rental	\$ 70.00
US Postal Service	Sheriff-Box Rent	\$ 60.00
Postmaster	Clerk-Postage	\$ 20.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$ 148.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,700.00
Quill	Admin-Office Supplies	\$ 91.81
Rfarmer LLC	Admin-Professional Services	\$ 12,000.00
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 1,307.50
Southeast Colorado Power Assn	Electric	\$ 3,122.37
State of Colorado-DPA Acctg	Clerk-Renewal Postage	\$ 56.91
Town of Eads	Water, Sewer & Trash	\$ 805.05
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 369.61
Girard National Bank-VISA	Coroner-Conference Expense \$378.00; Public Trustee-Travel \$465.81; Transit-Supplies \$12.94, Car Wash \$17.25, Cell Phones \$15.98; Sheriff-Uniforms \$33.46, Fuel \$148.67, Lodging \$497.62, Meals \$97.38, Office Supplies \$76.23, Misc \$144.00; Jail-Prisoner Transfer \$30.00, Meals \$14.38	\$ 1,931.72
Verizon	Transit-Cell Phones	\$ 140.94
Viaero Wireless	Sheriff-Cell Phones	\$ 432.98
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Ace Tire Service LLC	Sheriff-Tire Repair	\$ 10.00
Altus Environmental LLC	Landfill-Test Wells	\$ 1,454.43
American Family Life	Cancer Insurance Withheld	\$ 701.74
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
CHP - CTSI	Health Insurance Withheld	\$ 19,257.00
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 53,626.57
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Jeff Meyer	Sheriff-Reimburse Fuel \$55.00, Prisoner Transport \$9.77	\$ 64.77
Road & Bridge	Transit-Fuel \$725.88; Landfill-Repairs \$1039.09, Fuel \$536.30; Admin-Travel \$55.18; Maint-Fuel \$178.74; Fairgrounds-Repairs/Fuel \$29.79	\$ 2,564.98
Tereso Valenzuela	Fairgrounds-Contract Labor	\$ 50.00
West End Golden Seniors	Haswell Seniors-County Picnic	\$ 31.56
Liquid Inc	Elections-Supplies	\$ 192.92
Kiowa County Press	Jail-Office Supplies	\$ 188.80
		<u>\$ 136,117.33</u>

ROAD & BRIDGE

Eads Consumer Supply	Fuel	\$ 28,025.77
4 Rivers Equipment	Repairs \$1974.92, Outside Repairs \$1308.94, Freight \$101.34	\$ 3,385.20
Ace Tire Service	Tires	\$ 2,459.50
All Rite Paving & Redi Mix Inc	Cattleguards	\$ 679.00
Atmos Energy	Natural Gas	\$ 26.14
Colorado Natural Gas	Natural Gas	\$ 27.91

Division of Reclamation, Mining & Safety	Gravel Pit Permits	\$ 1,938.00
Dragon ESP	Repairs	\$ 620.36
Eads Auto Supply	Supplies \$324.97, Repairs \$3107.37, Filters \$1156.59, Small Tools \$724.45, Freight \$99.18	\$ 5,412.56
Eads Consumer Supply	Supplies	\$ 198.24
Eastern Slope Rural Telephone	Telephone	\$ 106.69
FairPoint Telephone	Telephone	\$ 40.92
Haswell Propane	Repairs \$11.98, Fuel \$76.75	\$ 88.73
Heath & Turpin	Outside Repairs	\$ 375.09
J&S Contractors	Signs	\$ 332.33
John Deere	Repairs	\$ 360.98
Lamar Building Material Supply	Supplies	\$ 10.80
Lamar Starter & Generator Service	Repairs	\$ 487.50
Quill	Office Supplies	\$ 91.81
Ranchers Supply Co Inc	Repairs	\$ 44.86
Rfarmer LLC	Admin-Audit	\$ 3,500.00
Southeast Colorado Power Assn	Electric	\$ 638.35
Sheridan Lake Water	Water	\$ 30.00
Southeast Networks & Support	2014 TV Contract-Last 6 Months	\$ 4,125.00
Town of Eads	Water & Trash	\$ 135.58
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$38.80, Uniforms \$906.85	\$ 945.65
Wagner Equipment Co	Service Agreement	\$ 764.75
American Family Life	Cancer Insurance Withheld	\$ 923.00
Burlington Ford & Lincoln	Capital Outlay	\$ 24,723.62
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 2,158.63
Central Collection Service	Garnishment	\$ 359.45
CHP - CTSI	Health Insurance Withheld	\$ 15,982.76
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Dragon ESP	Repairs	\$ 5,722.20
Family Support Registry	Garnishment	\$ 162.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 26,764.25
Lochurst Farms LLP	Gravel	\$ 1,890.00
Rockmount	Repairs \$409.31, Freight \$21.74	\$ 431.05
Allen Wade Watts	Reimburse Fuel	\$ 60.00
		<u>\$ 135,023.49</u>