

At the regular scheduled meetings of the Board of County Commissioners held on August 11th, 2015 and August 25th, 2015, the following were present: Richard Scott, Chairman; Donald Oswald, Commissioner; Cindy McCloud, Commissioner; Delisa L. Weeks, County Clerk; Tina Adamson, Administrator.

The following vouchers were paid on Aug. 11th and Aug 25th, 2015, to wit

**HOSPITAL**

**CAPITAL EXPENDITURES**

Zink and Associates	Murdock Building Grant	\$ 6,558.00
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**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 248.30
CHP-CTSI	Health Insurance Withheld	\$ 590.07
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	State/Fed/FICA Taxes	
	Withheld, Retirement Withheld Offset for	
	Direct Deposit	\$ 11,902.22
		<u>\$ 12,747.51</u>

**SPECIAL E FUND**

Saul's Creek Engineering	Special E Maintenance & Support & Public Hosting for Recording System	\$ 700.00
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**PUBLIC HEALTH AGENCY FUND**

Eastern Slope Rural Telephone	1/3 EPR Phone \$51.07; Public Health Phone 2/3 \$102.15	\$ 153.22
Gobin's Inc	1/3 EPR Printing \$13.26; 2/3 Public Health Printing \$26.91	\$ 40.17
Kris Stokke	EPR -Contract	\$ 6,666.67
Town of Eads	Public Health Nurse-Water	\$ 73.27
Unifirst	Public Health Nurse-Office Supplies	\$ 96.93
VISA	Public health-Travel meal \$13.00, Postage \$7.23	\$ 20.23
Atmos Energy	PH/Nurse-Gas	\$ 56.70
Southeast Colo Power Assn	PH/Nurse-Electric	\$ 198.85
American Family Life	Cancer Withheld	\$ 35.36
Business Solution Leasing	1/3 EPR copier \$39.00, 2/3 copier \$78.00	\$ 117.00
CDPHE	Vital Records	\$ 21.00
CHP-CTSI	Health Insurance	\$ 1,184.45
Kiowa County Treasurer	State/Fed/FICA taxes withheld, Retirement Withheld, Offset for	
	Direct Deposit	\$ 1,768.26
		<u>\$ 10,432.11</u>

**FAIR BOARD**

Big Air Jumpers	9 Piece Equipment for Fair	\$ 9,000.00
Eads Chamber of Commerce	Eads Bucks for Fair Premium	\$ 2,800.00
Les F. Ohlhauser	Rodeo Announcer for Fri and Sat Performance	\$ 600.00
S & D Music & Sound Production	Sound System for Fair	\$ 1,400.00
Stitch It by Lori Morlan	Jackets with Embroidery for Winners	\$ 1,494.98
		<u>\$ 15,294.98</u>

**COUNTY GENERAL**

Wendy McDowell	Coroner-travel	\$ 356.06
ACS	Treasurer Rental Contract \$1345.40, Assessor Rental Contract \$1345.40	\$ 2,690.80
Tina Adamson	Employee Goodwill Meat \$131.74, DEM used 4 piece Desk Set \$200.00	\$ 331.74
Alexander Clark Printing	Sheriff Books Printing \$661.59, Postage \$44.76	\$ 706.35
Atmos Energy	Courthouse \$175.34; Senior Citizen \$32.22	\$ 207.56
Bent County Sheriff's Office	Sheriff Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin Service Agreement	\$ 176.43

Crow's Stop and Shop	Admin Employee Goodwill	\$	175.85
District Attorney	Salaries and operating supplies	\$	2,222.58
DeLoach's Water Conditioning	Snrs RO Water System	\$	19.50
Digitcom	Sheriff-Radio Service	\$	610.00
Eads Consumer Supply CO, Inc	Fairgrounds Repairs	\$	62.29
Eads Auto Supply	Transit Van-Auto Repairs \$50.39; Bldg Main-Repairs \$373.02, Supplies \$273.00, Small Tools \$143.52; Sheriff- Auto Repairs \$36.57; Fairgrounds Repairs \$1262.18	\$	2,138.68
East End Seniors	Snrs Staff \$430.25, Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone	\$	1,277.19
Fair Point Communications	TNR SRS-Telephone	\$	36.52
Gobin's Inc	Admin Service Agreement	\$	69.30
Jack Howard	Ambulance-Contract Labor	\$	336.53
Kiowa County National Bank	Sheriff-Debt Service Cars \$1028.03, Trucks \$1016.99	\$	2,045.02
Kiowa Healthmart	Coms-\$22.99, Shrrff-Office Supplies \$3.99, Jail Medical \$2.00; DEM-Office Supplies \$25.15	\$	53.13
Kiowa County Press	Admin-Public/Legal Notice	\$	394.72
Janet McKnight	Haswell Snrs-Supplies	\$	22.88
Patties Potties	Landfill-Rent a Potty	\$	70.00
Plains Network	Treasurer - Office Supplies	\$	36.90
Quill	Commissioners-Office Supplies	\$	490.63
Total Office Solutions	CLERK-Office Supplies	\$	110.12
Town of Eads	Eads SNRS-Water \$73.27, Museum- \$73.72; Courthouse-\$526.95	\$	673.94
Towner Recreation District	Towner SNRS-Utilities	\$	150.00
Unifirst	Building Supplies	\$	443.41
Verizon	DEM-Cell Phone EMPG	\$	146.17
Viaero	Sheriff-Telephone	\$	684.75
VISA	Assessor-Office Supplies \$90.03; Coms- Repairs \$226.11; Transit Van-Supplies \$165.21, Cleaning Car-\$6.00; DEM- Subscriptions \$69.18; DEM-Travel \$45.27, Postage-\$49.00	\$	650.80
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
West End Golden Seniors	Haswell SNRS-July Picnic Supplies	\$	54.57
Teresa Witte	EM-Fuel \$119.00 Travel Meals-\$44.21, Office Supplies \$75.05	\$	238.26
Atmos Energy	Utilities-Gas	\$	240.26
S.E.C.P.A.	Utilities-Electric	\$	3,264.83
VISA	Sheriff-Office Supplies \$327.02, Fuel \$91.61, Travel/Meals \$47.43, Training \$415.89, Small Equipment \$93.80	\$	975.75
A-1 Rental	Sheriff-Small Equipment	\$	200.00
Altus Environment	Landfill-Test Wells	\$	2,924.39
American Family Life	Cancer Withheld	\$	463.54
American Fidelity-Oklahoma City	Elective Benefits	\$	177.05
American Fidelity-Flex Kansas City	Elective Benefits	\$	100.00
Cascade Fire Equipment	Fire Dept-Repairs	\$	1,435.85
CHP-CTSI	Health Insurance	\$	21,436.47
Colonial Supplemental Insurance	Accident Insurance	\$	128.85
Colorado Assessor's Association	Assessor-Appraisal Fee Class	\$	100.00
Colorado Bureau of Investigation	Sheriff-Miscellaneous	\$	52.50
Colorado Department of Labor & Employment	Building Main-Dues/Fees	\$	60.00
County Sheriffs of Colorado	Sheriff-Training	\$	100.00
Credit Service Company	Garnishment	\$	901.34
Crow's Stop and Shop	Supplies	\$	65.62
Eads Consumer Supply	Fire-Fuel \$68.21, Sheriff-Auto Repair- \$254.92	\$	323.13
Elevator Inspection and Certification	Bldg Maintenance-Dues/Fees	\$	600.00
Great America Financial Services	Sheriff-Office Supplies	\$	56.49
Darrell Hollis	Sheriff-Training	\$	195.58
Kiowa County Fair Board	Admin-Goodwill	\$	315.00

Kiowa County Treasurer	State/Fed/FICA withheld, Retirement withheld, Offset for Direct Deposit	\$ 54,097.46
Kiowa National Bank	HSA Deposit Clearing	\$ 592.00
Kiowa County Press	Admin-Notice \$150.96, Supplies \$69.30, Treasurer Office Supplies \$50.40, Clerk Office Supplies \$69.30; Assessor Office Supplies \$37.80; Landfill Advertisement \$26.00; T-VAN Advertising \$89.25; DEM Office Supplies \$25.20	\$ 518.21
Legal Shield	Legal/ID THEFT	\$ 12.95
MARC	Bldg Maintenance	\$ 126.59
Mike's Main Street Sports	Sheriff-Ammo	\$ 262.65
Plains Network	Trustee Supplies	\$ 95.00
Precision	Bldg Maint \$380; Eads Snrs Pest Spray \$206.00	\$ 586.00
Prowers County Jail	Jail-Prisoner Keep	\$ 9,450.00
Road & Bridge	T-Van \$318.16; Landfill \$233.30; DEM/EMPG Fuel \$30.84; Bldg. Main \$169.62, Fairgrounds\$23.12	\$ 775.05
Small Town Creations	Sheriff Uniforms	\$ 422.83
The Silver Bead	Sheriff Books, Printing, Advertising	\$ 100.00
Thunderbird Petroleum	Sheriff-Auto Repairs	\$ 76.90
United Methodist Women	Sheriff-Books Printing, Advertising	\$ 8.00
Shinn Steerman and Shinn	Consulting \$1425; Professional Fee \$300	\$ 1,725.00
		<u>\$123,213.22</u>

**ROAD & BRIDGE**

Aspen Leaf Container	Tire Storage	\$ 5,750.00
4 Rivers Equipment	Repairs	\$ 2,003.99
4 Rivers Equipment	Capital Outlay	\$131,900.00
All Rite Paving & Redi Mix, Inc-Lamar	Road Oil	\$ 1,928.52
Comitco Emulsified Asphalt	Road Oil	\$108,615.15
Eads Auto Supply	Supplies, repairs, Filters, Small Tools Freight, Blades	\$ 3,000.74
Eads Consumer Supply	Supplies, repairs, Filters, Small Tools Freight, Tires	\$ 14,061.45
Eastern Slope Rural Telephone	Telephone	\$ 111.55
Fairpoint Telephone	Sheridan Lake Shop	\$ 39.91
Haswell Propane	Supplies	\$ 2.55
John Deere Credit, Inc	Admin-Debt Service Lease Agreement	\$ 2,852.82
Lamar Building Material Supply	Tools	\$ 61.07
Pro Com	Physicals	\$ 62.00
R & M Auto Parts	Equipment Repairs, Small Tools	\$ 344.22
Ranchers Supply CO Inc	Repairs	\$ 129.60
Rusler Equipment	Equipment Repairs	\$ 4,625.94
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Supplies, Repairs, Small tools Fuel	\$ 9,234.92
Town of Eads	Water	\$ 369.61
Town of Haswell	Shop-Water	\$ 55.00
Unifirst	Mats and Uniforms	\$ 969.45
Wagner Equipment	Repairs and Service Agreement	\$ 1,900.50
Blue Tarp Financial, Inc.	Supplies	\$ 117.29
All Rite Paving & Redi Mix-La Junta	Road Oil	\$ 1,036.70
Atmos Energy	Utility Gas	\$ 27.44
Southeast Colorado Power Assn	Electric/TV Tower	\$ 895.86
719 Metal Works LLC	Repairs	\$ 235.00
Aldrich Pit- Jeanie Aldrich-Maes	Gravel	\$ 448.00
All Rite Paving & Redi Mix, Inc Lamar	Road Oil	\$ 4,132.76
American Family Life	Cancer Withheld	\$ 1,135.55
American Fidelity	Elective Benefits	\$ 59.75
American Fidelity-Flex-Kansas City	Elective Benefits	\$ 50.00
CAT Financial Services Corp	Equipment Payments	\$ 7,577.40
CHP-CTSI	Health/ Dental Insurance	\$ 17,393.34
Cobitco Emulsified Asphalt	Road Oil	\$ 3,375.00

Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Colorado Natural Gas Inc	Sheridan Lake Ship	\$ 28.02
Crossfire Aggregate Services, LLC		
	Gravel	\$ 22,324.20
Family Support System	Garnishment	\$ 50.00
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement withheld, Offset for Direct Deposit	\$ 31,203.50
Kiowa County National Bank	HSA Deposit Clearing	\$ 1,094.00
Power Equipment Company	Repairs	\$ 558.03
Jeff Scranton	Meeting Travel	\$ 25.28
		<u>\$379,930.92</u>

ATTEST:

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Delisa L. Weeks, County Clerk















