

The following vouchers were paid at the Regular Meetings held on May 14 , 2015 and May 27, 2015, to wit:

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park	\$ 41.83
		\$ -
		<u>\$ 41.83</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 109.59
CHP - CTSI	Health Insurance Withheld	\$ 804.84
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed/FICA/ Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 14,814.01
		<u>\$ 15,735.36</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	PH/Nurse Gas	\$ 39.29
Business Solution Leasing	1/3 EPR Copier \$39.00 2/3 PH \$78.00	\$ 117.00
Eads Auto Supply	Nurse-Building Repairs	\$ 31.88
Eastern Slope Rural Telephone	1/3 EPR Phone \$51.63, 2/3 PH-Phone \$103.25	\$ 154.88
Kris Stokke	EPR-Contract	\$ 6,666.67
Town of Eads	PH/Nurse	\$ 75.52
Unifirst	PH/Nurse -Office Supplies	\$ 64.62
VISA	P/H Postage (Certified Mail)	\$ 6.98
Southeast Colorado Power	PH/Nurse Electric	\$ 145.20
Quill	PH Office Supplies	\$ 111.00
Kiowa County Treasurer	Withheld Fed/STATE/FICA Withheld, Retirement withheld, Offset Direct Deposit	\$ 2,551.06
		<u>\$ 9,964.10</u>

FIRE FIGHTER'S FUND

The Silver Bead	Firefighter Fund-Uniforms	\$ 360.00
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COUNTY GENERAL

KCEDF	Donation Eads School Entrepreneurship	\$ 500.00
CCI-Colorado Counties, Inc.	ADMIN-Dues	\$ 350.00
4 Rivers	Maint-Fair Ground Repairs	\$ 110.40
Ace Tire	Sheriff-Auto Repairs/Tires	\$ 602.00
ACS	Treasurer-Contract \$1478.24, Assessor- Contract \$1478.25	\$ 2,956.49
Atmos Energy	Utilities-Gas	\$ 401.77
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Bent County Sheriff's Office	Jail - Prisoner Keep	\$ 135.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Colorado Cop and Uniform Inc.	Sheriff-Uniforms	\$ 113.10
County Clerks od Colorado	Dues and Fees	\$ 250.00
Crow's Stop and Shop	Eads Snrs Hobby/Meat \$85.28, Bldg Main \$114.81	\$ 200.09
District Attorney	Salaries, Operating Supplies	\$ 2,222.58
DeLoach's Water Conditioning	Snrs-RO Water System	\$ 18.50
Digitcom Electronics	Sheriff-Small equipment	\$ 220.95
Colorado Coroners Association	Conf/Training for Brown and Richardson	\$ 800.00
Doubletree	Conf/Lodging for Brown and Richardson	\$ 520.00
DW Waste Management	Trash	\$ 600.00
Eads Auto Supply	Fairgrounds-Repairs \$52.55, Bldg Maint- Repairs\$130.53, Supplies \$172.45, Small Tools \$159.00; Fire Dept. Repairs \$570.4; Sheriff- Small Engines \$355.16, Auto Repairs \$9.53, Training \$39.90; DEM Supplies \$42.24	\$ 1,531.77

Eads Chamber of Commerce	Parade Theme Winner-Eads Buck	\$ 50.00
Eads Consumers Supply	Bldg Maint-Supplies \$9.80; Sheriff-Fuel \$57.47, Auto Repairs \$113.97	\$ 181.24
East End Seniors	Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,424.63
Fairpoint Communications	Twnr Srs-Telephone	\$ 35.95
Great American Financial Services	Sheriff-Office Supplies	\$ 55.22
Jack Howard	Ambulance Contract Labor	\$ 336.53
Kiowa Healthmart	Assessor-Office Supplies \$19.24; Treasurer-Office Supplies \$14.99; Sheriff-Office Supplies \$64.88, Postage Freight \$38.97; DEM-Supplies \$24.67	\$ 162.75
Kiowa County National Bank	Sheriff-Debt Service	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$204.00, Supplies \$79.20; Treasurer- Legal Notice \$45.00, Supplies \$57.60; Clerk-Supplies \$79.20; Assessor- Public Legal Notice \$348.75, Supplies \$43.20, Advertising \$31.13; DEM-Supplies \$28.80	\$ 916.88
Mike's Main Street Sports	Sheriff-Ammo	\$ 464.00
Patties Potties	Landfill- Rental	\$ 70.00
Postmaster	Admin-Postage	\$ 73.50
Pro Com	Transit Van - Misc.	\$ 37.00
Prowers County Sheriff	Jail - Prisoner Keep	\$ 5,400.00
Prowers Medical Center	Jail-Prisoner Medical/Doctor	\$ 269.46
Pat Roper	Veteran's-Travel	\$ 152.71
SECPA	Electric	\$ 2,165.06
Stamp Fulfillment	Admin-Postage	\$ 597.10
State Chemical Manufacturing Co	Maint-Building Supplies	\$ 291.02
Thunderbird Petroleum Products	Towner Fire-Repairs \$29.35, Fuel \$32.66	\$ 62.01
Town of Eads	Snrs-Water \$73.27, Courthouse \$394.65	\$ 467.92
Towner Recreation District	Towner SRS-Utilities	\$ 150.00
Unifirst	CG- Building Supplies	\$ 350.17
Verizon	Transit Van -Cell phone \$102.25, DEM Cell Phone \$150.49	\$ 252.74
Viaero	Sheriff-Telephone	\$ 864.42
VISA	Assessor-Postage \$605.56; Landfill-Supplies \$28.29; Clerk-Mileage/Travel \$608.05; Admin-Dues \$10.00; Transit Van-Car Wash \$6.00; DEM-Weather Radios \$287.15; Sheriff-Fuel \$173.21 Travel Meals \$117.65, Postage Freight \$30.67, Training \$505.84, Auto Repairs \$71.57, Jail-Meals \$11.01	\$ 2,455.00
Weisbrod Memorial Hospital	Jail-Medical Doctor	\$ 121.20
West End Golden Seniors	Haswell Snrs.-Piano Tuning-\$70.00, Wall Plaque 454.62	\$ 124.62
West End Golden Seniors	Utilities	\$ 200.00
Kiowa Healthmart	Fair board-supplies	\$ 26.76
Kiowa County Press	Fair board-supplies	\$ 25.14
Adamson Industries Corp	Sheriff-Capital Outlay	\$ 869.90
Alert Inc	Sheriff-Courthouse Security Grant	\$ 425.00
American Family Life	Cancer Withheld	\$ 328.47
American Fidelity	Elective Benefits	\$ 311.95
CHP-CTSI	State, FICA,	\$ 20,860.87
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
Colorado Coroners Association	Coroner's Conference Reg-W McDowell	\$ 400.00
Elise Crockett	Transit Van-Misc.	\$ 30.00
Peggy Dunlap	Admin-Professional Services	\$ 108.00
El Paso County	Coroner's Call-Autopsy	\$ 1,350.00
Faith Walk	Sheridan Lake Fire Dept-Fire Truck	\$ 8,500.00
Kiowa County Treasurer	State/FICA/Fed Withheld Retirement Withheld, Offset Direct Deposit	\$ 65,197.49
Kiowa National Bank	HSA Deposit	\$ 592.00
Koehler Oil Field Service	Main-Building Repairs	\$ 126.00
Legal Shield	Legal/ID Theft	\$ 12.95
Debra Lening	Clerk-Consulting	\$ 500.00

Neve's Uniforms & Equipment	Sheriff-Uniform \$160.65, Postage Freight \$9.99	\$ 170.64
Postmaster	Admin-Postage	\$ 22.40
Pine Tree Car Wash	Sheriff-Car Wash	\$ 100.00
Prairie Mountain Publishing llp	Admin-Ads/Printing	\$ 83.30
Public Health	County Retirement	\$ 762.11
	T-Van \$130.90, Landfill Repairs \$49.28, Fuel \$210.25, Bldg Maint-Fuel \$87.89,	
Road & Bridge	Fairgrounds-Repairs, Fuel \$67.32	\$ 545.64
Racine's Lock & Security	Sheriff- Miscellaneous	\$ 400.00
Range Ledger	Admin-Advertising	\$ 23.70
Quill	Admin-Office Supplies	\$ 252.91
Share Corp	Build Maintenance-Supplies	\$ 831.91
Shinn Steerman & Shinn	County Attorney-Consulting	\$ 125.00
Tri County Ford	Sheriff-Capital Outlay	\$ 162.23
		<u>\$137,123.70</u>

ROAD & BRIDGE

Weisbrod Memorial Hospital	Physicals	\$ 134.00
4 Rivers Equipment	Repairs	\$ 873.05
All Rite Paving & Redi Mix, Inc.	Cattle guards	\$ 4,579.94
Atmos Energy	Gas	\$ 100.89
Blue Tarp Financial, Inc.	Repairs	\$ 18.38
Bruckner's	Repairs	\$ 350.00
Colorado Natural Gas Inc.	Gas	\$ 103.70
Crow's Stop and Shop	Supplies	\$ 8.99
Eads Auto Supply and Hardware	Supplies-\$346.29, Repairs-\$670.06, Small Tools \$102.23	\$ 1,118.58
Eads Consumer Supply	Supplies-\$45.00, Tires-\$60.63	\$ 105.63
Eastern Slope Rural Telephone	Telephone	\$ 116.60
Fairpoint Telephone	Sheridan Lake-Telephone	\$ 39.34
Haswell Propane	Repairs	\$ 69.92
John Deere	Debit Service-Lease Agreement	\$ 2,852.82
John Deere	Outside Repairs	\$ 1,073.59
Kiowa Healthmart	Freight	\$ 9.31
Martin Pipe and Steel Inc.	Supplies	\$ 422.91
Muth Welding Service	Capital Outlay-Loader	\$ 6,319.50
Pro Com	Physicals	\$ 169.50
R & M Auto Parts	Equipment Repairs	\$ 108.64
Postmaster	Admin-Postage	\$ 73.50
Ron Austin	Outside Repairs	\$ 231.17
SECPA	Electric	\$ 753.25
Sheridan Lake Water	Water	\$ 30.00
Stamp Fulfillment	Postage	\$ 597.10
Thunderbird Petroleum Products	Repairs	\$ 6.56
Town of Eads	Water	\$ 210.61
Unifirst	Mats-\$42.80, Uniforms-\$655.68	\$ 698.48
Wagner Equipment CO	Service Agreement	\$ 741.75
Aldrich Pit-Jeanie R Aldrich-Maes	Gravel	\$ 798.00
All Rite Paving & Redi Mix, Inc.	Road Oil	\$ 5,461.06
Barnett Pit-Bill Barnett	Gravel	\$ 147.00
American Family Life	Cancer Withheld	\$ 733.46
American Fidelity	Elective Benefits	\$ 109.75
CAT Financial Services Corp	Debit Service-Lease Agreement	\$ 7,590.34
CHP-CTSI	Health Ins/Life Insurance	\$ 16,536.19
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Elise Crockett	Physicals	\$ 120.00
Family Support Registry	Garnishment	\$ 588.25
Fastenal	Supplies	\$ 119.98
Kiowa National Bank	HSA Deposit Clearing	\$ 888.00
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement withheld, Offset for Direct Deposit	\$ 32,295.89
Quill	Office Supplies	\$ 65.40
Red's Auto Glass	Repairs	\$ 250.00
Rockmount	Supplies and Tools	\$ 1,081.47
Town of Haswell	Water	\$ 35.00
Wagner Equipment CO	Service Agreement	\$ 1,058.00
		\$ 89,910.31