

The following vouchers were paid at the Regular Meetings held on October 13, 2015 and October 29, 2015, to wit:

KIOWA COUNTY FAIR BOARD

Cherry Creek Radio	Advertising on Radio	\$ 150.00
Cobblestone Inn & Suites	CPRA-Fair-Hotel Repairs Rodeo Judges	\$ 3,657.33
C.B. Crum	Sound System -Calcutta, Barrel Racing and Fun Day (Wed, Fri, Sat, Sun)	\$ 700.00
Eads Auto Supply	Fair-Supplies \$150.00, Generator \$115.93, BBQ 34.20	\$ 150.13
Eads Consumer Supply	Grain/Feed for livestock for Rodeo	\$ 574.45
Kiowa County 4-H Council	Concession Stand Charges for Judging Staff	\$ 141.50
Kiowa Healthmart	Tissue Paper for County Fun Day Event	\$ 2.98
Kiowa County Press	Copies for Racing, Advertising	
Patties Potties	Correction, Advertising Fair Royalty	\$ 135.78
	3 Units for Week of Fair	\$ 120.00
		\$ 5,632.17

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 248.30
CHP - CTSI	Health Insurance Withheld	\$ 612.57
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,939.59
		\$ 16,807.38

PUBLIC HEALTH AGENCY FUND

Business Solutions Leasing	1/3 EPR Copier-\$39.00, 2/3 Copier \$78.00	\$ 117.00
Eastern Slope Rural Telephone Gobin's	1/3 EPR-\$51.28, 2/3 P/H-\$102.55	\$ 153.83
Security Alarm System	1/3 EPR (printing)-\$13.26, 2/3 P/H (printing) \$26.91	\$ 40.17
Kris Stokke	Security Monitoring Annual	\$ 252.45
Town of Eads	EPR	\$ 6,666.67
Unifirst	P/H Nurse-Water	\$ 73.87
Atmos Energy	P/H Nurse- Office Supplies	\$ 64.62
Southeast Colorado Power	P/H Nurse Gas utility	\$ 28.24
American Family Life	Electricity Bill	\$ 256.32
CDPHE	Cancer W/H	\$ 35.36
CHP-CTSI	Public Health Vital Statistics	\$ 11.50
Kiowa County Treasurer	Insurance	\$ 1,184.45
	Fed & Fica Ta W/held, State W/held, Offset for Direct Deposit	\$ 2,513.61
		\$ 11,398.09

FIRE FIGHTER'S FUND

Hotel Elegante	CAFS Conference	\$ 609.56
Colorado Association of Fairs and Shows	Three Convention Reservation	\$ 530.00
		\$ 1,139.56

COUNTY GENERAL

Atmos Energy	Gas Utility	\$105.43
Bent County Sheriff's	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
County Sheriff's of Colorado	Sheriff-Office Supplies	\$ 50.00
Crow's Stop and Shop	Eads Snrs-hobby/meat \$61.79; Bldg Maint-supplies \$54.30; Main- Com Bldg. \$13.23; KC Fire- Misc. \$48.90	\$ 178.22
District Attorney	Elected Official-\$184.50; Operating Supplies-\$342.00; Salaries-\$1696.08	\$ 2,222.58
DW Waste Management	Trash Hauling	\$ 6,855.00
Precision Pest Control	Towner Seniors	\$ 159.00

	Bldg Main-Repairs \$69.81, Supplies \$173.03, Sm Tools \$173.58; Sheriff-Auto Repairs \$82.19; Maint-Com Bldg Repairs	
Eads Auto Supply	\$1397.86, Fairgrounds Repairs \$246.79	\$ 2,143.26
Eads Consumer Supply	Sheriff- Repairs/Tires	\$ 294.47
East End Seniors	Staff-\$430.25, Meat - \$10.00	\$ 440.25
Eastern Slope Telephone	Telephone Utility	\$ 1,297.34
Fair Point Communications	TNR SRS-Telephone	\$ 36.49
Gobin's Inc	Admin-Service Agreement	\$ 69.30
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
HART Intercivic	Ballot Programming & Printing	\$ 3,203.04
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Assr-Office Supplies \$12.72; Elections-Supplies \$62.27; Shrf-Office Supplies \$96.80; Snrs-Hobby Supplies \$16.96	\$ 188.75
Kiowa County National Bank	Sheriff-Car Payment \$1028.03, Sheriff Pkup payment \$1016.99	\$ 2,045.02
Kiowa County Press	Admin-Advertising \$110.50; Treas-Ads/Printing \$35.11; Elections-Supplies \$22.50; Lndfil-Ads \$18.75	\$ 186.86
MARC	Bldg. Maint	\$ 185.69
Plains Network	Veteran's-Office Supplies (Internet)	\$ 220.00
Patties Potties	Landfill	\$ 70.00
Postmaster	Postage-Stamps	\$ 1,190.00
Postmaster	Postage-Stamps	\$ 980.00
Pro-Com	Transit Van-Misc.	\$ 82.00
Prowers County Jail	Jail-Outside Prisoner Keep	\$ 6,000.00
Quill	Admin-Office Supplies	\$ 149.98
Patricia Roper	Clerk-Supplies Reimburse	\$ 7.33
State Chemical Manufacturing Co.	Main-Bldg Supplies	\$ 514.07
Glenda Stoker	Refund Campsite Fee/Fair	\$ 100.00
Thunderbird Petroleum Products	Towner Fire-Repairs	\$ 9.12
Town of Eads	Eads Snrs- \$73.27; Museum- \$73.27; Courthouse-Water Bills \$582.75	\$ 729.29
Towner Recreation District	Towner Snrs-Utilities	\$ 150.00
Unifirst	CG- Bldg Supplies	\$ 369.74
Verizon	DEM-Cell Phone	\$ 146.20
Viaero	Sheriff-Telephone	\$ 532.74
West End Golden Seniors	Haswell-Utilities	\$ 300.00
Atmos Energy	Utilities	\$ 85.78
S.E.C.P.A.	Electric Utilities	\$ 3,085.85
VISA	Assessor-Mileage \$230.82, Clerk--Mileage \$443.85, Maint-\$447.61 Refridgerator; Trans Van-Car Clean; Sheriff--Misc 113.68; DEM-Fuel \$134.63,Travel- \$79.69, Supplies-\$83.83,Sheriff-Travel Meals \$74.90 (\$67.12 in Eads), Office Supplies \$181.25; Postage \$15.47; Sheriff-Advertising \$383.91, Advertising \$21.26, Supplies \$48.59, Sheriff Dues \$150.00	\$ 2,015.49
Tina Adamson	Meeting Travel	\$ 69.82
American Family Life	Cancer W/Held	\$ 641.12
ACS	Treasurer Contract \$1345.39; Assessor Rental Contract \$1345.39	\$ 2,690.78
American Fidelity - Flex Kansas	Elective Benefits	\$ 100.00
American Fidelity - Oklahoma	Elective Benefits	\$ 177.05
Apex Companies, LLC	Landfill-Test Wells	\$ 479.50
Brown Funeral Home	Autopsy	\$ 250.00
CHP--CTSI	Insurance	\$ 20,706.12
Colorado Bureau of Investigation	Sheriff-Miscellaneous	\$ 420.00
Colorado Cop &Uniform Inc	Sheriff-Uniforms	\$ 68.10
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
Cougar Mountain	Professional Services	\$ 170.00
Crow's Stop and Shop	Eads SRS-Janitorial \$13.18, Hobby\Meat \$44.07; Building Main \$15.98	\$ 73.23
DeLoach's Water Conditioning	RO Water System	\$ 19.50
Sharon Frazee	Glasses	\$ 8.59

Grainger	Community Bldg Supplies	\$ 128.03
Kiowa National Bank	HSA Deposit Clearing	\$ 502.00
Kiowa Healthmart	DEM Office Supplies	\$ 12.88
Kiowa County Press	Treas-Ad/Printing \$54.94, Admin Advertise/Printing; Elections Legal Notice \$263.34; Elections Office Supplies \$313.00; Sheriff Ads/Printing \$13.00	\$ 681.48
Kiowa County Treasurer	Fed & FICA Tax W/held , State w/held, Retirement w/held, Offset for Direct Deposit	\$ 66,205.66
Legal Shield	Legal/ID Theft	\$ 12.95
Matthew-Bender & CO	Jail Office Supplies \$290.25; Sheriff Postage/Freight \$34.88	\$ 325.13
Parker Mechanical LLC	Community Bldg Repairs	\$ 420.24
Plains Network	Printer Ink	\$ 30.00
United State Postal Service	Postage	\$ 357.00
Quill	Admin Office Supplies \$199.14; Assessor Office Supplies \$581.75	\$ 780.89
Krissy Ray	Admin Travel Mtg \$46.78, Comms Office Supplies \$59.20	\$ 105.98
Response Technologies	Elections Envelopes for Ballots	\$ 328.23
Road and Bridge	T Van Fuel \$252.78 T-Van Repairs \$112.86; Lndfl Repairs \$36.03, Fuel \$195.98; DEM/EM Fuel \$72.00; Bldg Main Fuel \$157.99	\$ 827.64
Saffer Spray Service, Inc.	Bldg Main-Repairs \$139.47; Maint Repairs \$18.16; Fairgrounds Repairs \$426.23	\$ 583.86
Shinn Steersman and Shinn	County Attorney//Consulting	\$ 1,825.00
State of Colorado	Clerk-Postage	\$ 129.65
Verizon	DEM-Cell Phone	\$ 146.14
Viaero	Maintenance - Telephone	\$ 153.04
Wakefield and Associates	Garnishment	\$ 588.86
West End Golden Seniors	Supplies	\$ 43.80
Western Cartographers	Kiowa County Plat Maps	\$ 648.00
Wheatland Electric	Other Protection-Utilities	\$ 23.00
		\$139,754.86

ROAD & BRIDGE

4 Rivers Equipment	Repairs	\$ 388.07
All Rite Paving & Redi Mix-Lamar	Road Oil	\$ 652.00
Auto Truck Group	Repairs	\$ 106.31
Division of Reclamation, Mining	Gravel Pit Permit	\$ 1,582.00
Eads Auto Supply & Hardware	Repairs, Filters, Small Tools, Rental	\$ 2,171.07
Eads Consumer Supply	Fuel and Tires	\$ 14,449.42
Eastern Slope Rural Telephone	Telephone	\$ 110.80
Fairpoint Telephone	Sheridan Lake Shop	\$ 37.09
Haswell Propane	Repairs and Propane	\$ 343.95
John Deere Credit, Inc.	Admin-Lease Agreement	\$ 2,852.82
John Deere	Equipment Repairs and Rental	\$ 1,084.96
Kiowa Healthmart	Admin-Office Supplies	\$ 9.71
Lamar Building Material Supply	Admin-Rental	\$ 156.23
Ordway Building Supply	Admin-Cordova Shed -Rent	\$ 1,425.47
Pro Com	Admin-Physicals	\$ 160.00
Quill	Office Supplies	\$ 149.96
Rusler Implement Co	Equip Repairs	\$ 185.81
Sheridan Lake Water	Admin-Water	\$ 30.00
Thunderbird Petroleum Products	Supplies, Repairs, Tires	\$ 1,301.67
Town of Eads	R/B Water	\$ 431.11
Town of Haswell	R/B Water	\$ 55.00
Unifirst	Mats and Uniforms	\$ 793.87
Bruckner's	Capital Outlay	\$ 57,000.00
Dale Bunting	Permit Licenses	\$ 60.00
Atmos Energy	Gas	\$ 27.44
CAT Financial	Equipment Payment	\$ 12,208.25
Colorado Natural Gas	Gas	\$ 28.02
Southeast Colorado Power	Electric Bill	\$ 916.38
Shane Moore	Permit /Licenses	\$ 200.00
All Rite Paving Redi Mix, Inc	Road Oil	\$ 782.34
American Family Life	Cancer Withheld	\$ 989.69
American Fidelity-Oklahoma City	Elective Benefits	\$ 59.75

American Fidelity - Flex- Kansas	Elective Benefits	\$ 50.00
Floyd Barnes	Gravel	\$ 182.00
CHP-CTSI	Health Insurance	\$ 17,952.12
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Cougar Mountain	Admin: Professional Services	\$ 170.00
Crossfire Aggregate Services, LLC	Gravel	\$ 9,285.12
Family Support Registry	Garnishment	\$ 50.00
Jack Hoard	Meeting/Travel	\$ 25.18
Kiowa County National Bank	HSA Clearing Deposit	\$ 1,300.00
Kiowa County Treasurer	Fed & FICA Tax W/held, State W/held, Retirement W/held, Offset for Direct Deposit	\$ 32,926.34
Quill	Office Supplies	\$ 196.22
Red's Auto Glass	Repairs	\$ 554.40
Rockmount	Supplies	\$ 717.12
Saffer Spray Service	Equipment Repairs	\$ 650.00
Valley Truck Part Inc	Equipment Repairs	\$ 19.00
Wagner equipment CO	Repairs	\$ 122.03
		<u>\$165,063.53</u>

ATTEST:

Delisa L. Weeks, County Clerk

