

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JUNE 11, 2015 AND JUNE 25, 2015; THE FOLLOWING WERE PRESENT: RICHARD SCOTT, CHAIRMAN; DONALD OSWALD, COMMISSIONER; CINDY MCLLOUD, COMMISSIONER; DELISA L. WEEKS, COUNTY CLERK; TINA ADAMSON, ADMINISTRATOR.

**CAPITAL EXPENDITURES**

VISA	Veteran's Memorial	\$ 219.00
Zink & Associates	Murdock Building Grant	\$ 2,800.93
		\$ 3,019.93

**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	\$ 12,756.99
		\$ 13,678.34

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	PH/Nurse Gas	\$ 44.56
Business Solution Leasing	1/3 EPR Copier \$39.00 2/3 PH \$78.00	\$ 117.00
Prowers County Public Health	Health Services-\$1924.48, Prof Services \$848.66	\$ 2,773.14
Eastern Slope Rural Telephone	1/3 EPR Phone \$51.44 2/3 PH-Phone \$102.87	\$ 154.31
Kris Stokke	EPR-Contract	\$ 6,666.67
Town of Eads	PH/Nurse	\$ 75.37
Unifirst	PH/Nurse -Office Supplies	\$ 64.62
Southeast Colorado Power Assn	Electricity	\$ 127.08
VISA	Postage (certified Mail	\$ 13.96
CHP-CTSI	Health/Life Ins.	\$ 1,184.45
CDPHE	Health Vitals	\$ 60.00
Colorado State Unemployment	2nd Quarter Unemployment	\$ 14.84
Kiowa County Treasurer	Health/Life Insurance	\$ 1,911.15
Quill	Public Health	\$ 55.56
Shinn, Steerman & Shinn	Professional Services	\$ 25.00
		\$ 13,287.71

**COUNTY GENERAL**

Golden Printing	Fair Board-Printing	\$ 685.00
Signs and Designs	Fair board	\$ 375.00
Med-Tech Wristbands	Wristbands \$37.50, Wristband \$16.00, Shipping-\$19.25	\$ 72.75
Ace Tire	Sheriff-Auto Repairs/Tires	\$ 826.00
ACS	Treasurer-Contract \$1478.24, Assessor-Contract \$1478.25	\$ 2,956.49
Adamson Industries Corp.	Capital Outlay	\$ 2,114.58
Atmos Energy	Utilities-Gas	\$ 191.45
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Chematox Laboratory, Inc.	Jail-Prisoner Med/Doctor	\$ 675.00
Colorado Cop and Uniform Inc.	Sheriff-Uniforms	\$ 37.70
Crow's Stop and Shop	Eads Snrs Hobby/Meat \$74.84, Fire Dept. Supplies-\$125.58	\$ 200.42
District Attorney	Salaries, Operating Supplies	\$ 2,222.58
DeLoach's Water Conditioning	Snrs-RO Water System	\$ 19.50

Eads Auto Supply	Museum-\$109.47,Murdock-Prescool Repairs-\$134.18,Repairs-\$538.63;Buildg Maint-\$538.63, Maint-Supplies \$129.48, Bldg Main-Small Tools \$251.85, Landfill-Supplies \$39.18, Fairgrounds Repairs-\$1324.46	\$ 2,527.25
Eads Consumers Supply	Sheriff-Fuel \$221.84, Auto Repairs \$147.49; Fire Dept.-Fuel \$30.27; DEM-Repairs \$228.99	\$ 628.59
East End Seniors	Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,294.84
Fairpoint Communications	Twnr Srs-Telephone	\$ 35.95
Great American Financial Services	Sheriff-Office Supplies	\$ 56.49
Jack Howard	Ambulance Contract Labor	\$ 336.53
Kiowa County Clerk	DEM-Office Supplies	\$ 30.00
Kiowa Healthmart	Supplies \$14.29	\$ 18.28
Kiowa County National Bank	Sheriff-Debt Service	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$407.19, Ad/Printing \$7.50; Assessor- Public Legal Notice \$169.20; Landfill-Advertising \$58.13	\$ 642.02
Patties Potties	Landfill- Rental	\$ 70.00
Postmaster	Treasurer-\$114.00; Clerk-Box Rental \$114.00; Assessor-Box Rental \$68.00	\$ 296.00
Prowers County Sheriff	Jail - Prisoner Keep	\$ 5,650.00
Saffer Spray Service, Inc.	Fairgrounds-Repairs	\$ 881.00
Secretary of State Colorado	Election-Training	\$ 150.00
Jake Six	Sheriff- Office Supplies	\$ 12.20
Roland Sorensen	Clerk-Office Supplies	\$ 3.03
Thunderbird Petroleum Products	Sheriff-Auto Repairs/Tires	\$ 89.80
Town of Eads	Museum-\$73.27; Courthouse \$175.35	\$ 248.62
Towner Recreation District	Towner SRS-Utilities	\$ 150.00
Unifirst	CG- Building Supplies	\$ 479.07
Verizon	DEM- Cell Phone	\$ 145.55
Viaero	Sheriff-Telephone \$904.18, Maint Telephone-\$101.45	\$ 1,052.13
VISA		
Weisbrod Memorial Hospital	Jail-Medical Doctor	\$ 61.70
West End Golden Seniors	Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 64.34
Zee Medical	Building Supplies	\$ 129.00
Southeast Colorado Power	Electricity	\$ 2,267.45
Town of Eads	Snrs- Water	\$ 73.27
VISA	Coms.-Mileage/Travel \$127.63; Sheriff-Fuel \$107.25, Travel meal _\$59.75, Office Supplies \$166.12, Small Equip \$108.25, Jail-Training \$71.10	\$ 640.10
Adamson Industries Corp.	Sheriff-Capital Outlay	\$ 2,114.58
American Family Life	Cancer Withheld	\$ 328.47
American Family Life-Oklahoma	Elective Benefits	\$ 211.95
American Family-Kansas City	Elective Benefits	\$ 100.00
Brown Funeral Home	Autopsy Transport	\$ 250.00
Jimmy Brown	Coroner's Conference miles \$93.60,Meals-\$90.98	\$ 184.58
CHP-CTSI		\$ 22,893.34
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
Colorado State Unemployment Admin	2nd Quarter Unemployment Tax	\$ 369.58
Colorado State University Extension	Extension-CSU COOP	\$ 5,408.75
Cougar Mountain	Admin-Office Supplies	\$ 147.06
Crow's Stop and Shop	Snrs-Hobby/Meat \$68.67, Bldg Main-Supplies \$140.47	\$ 209.14
Gonzales Unlimited	Sheriff- Repairs	\$ 3,675.90
Eads Auto Supply	Sheriff-Fuel \$84.79, Auto Repairs \$448.29, Small Equip \$153.05; Eads Snrs Repairs \$199.26	\$ 885.39
EVO Consulting & Operations	Jail-Training	\$ 500.00
Hart InterCivic	Elections-Maint Contract	\$ 8,604.00

Kiowa County National Bank	HSA Deposit Clearing	\$ 592.00
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement withheld, Offset for Direct Deposit	\$ 62,315.55
Kleritec	Sheriff-Freight \$37.98, Jail-Office Supplies \$335.50	\$ 373.48
Legal Shield	Legal/ID Theft	\$ 12.95
MARC	Bldg Maint-Supplies	\$ 233.45
Marshall & Swift	Assessor-Dues	\$ 614.20
Jeff Meyer	Sheriff- Travel/Lodging Reimbursement	\$ 216.00
Petty Cash	Coms-Office Supplies	\$ 30.00
Quill	Admin-\$180.91, DEM-Office Supplies \$275.75	\$ 456.66
Road & Bridge	Transit Van-Fuel \$253.40, Repairs-\$115.77; DEM-Fuel \$104.34; Landfill-Gas/Diesel-\$299.34; Bldg. Main.-\$102.80; Fairgrounds-Repairs/Fuel-\$61.68	\$ 937.33
Saul's Creek Engineering	CLERK-Maintenance and Support	\$ 3,120.00
Southeast Colorado Power Assn	Replace Poles	\$ 634.44
Shinn, Steerman, & Shinn	Professional Services	\$ 50.00
Roland Sorensen	Elections-Travel Meeting	\$ 42.00
Thunderbird Petroleum Products	Sheriff-Auto Repairs/Tires	\$ 72.90
Valley Electronics	Sheriff-Small Equipment	\$ 5.97
Verizon	Transit Van--Cell Phone	\$ 97.25
Viaero	Maint-Phone Utility \$46.50, Maint-\$106.90	\$ 153.40
Delisa Weeks	Elections -Training in Durango Reimbursement- \$189.44, Elections-Meals-\$48.66	\$ 238.10
Wheatland Electric	Utilities	\$ 54.85
		<hr/> \$149,458.50

**ROAD & BRIDGE**

Thunderbird Petroleum Products	Fuel	\$ 16,650.00
4 Rivers Equipment	Repairs	\$ 515.67
A-1 Rental & Sales of Lamar, CO	Supplies	\$ 24.28
Ace Tire Service	Tires	\$ 1,502.50
All Rite Paving & Redi Mix	Road Oil	\$ 11,868.84
Atmos Energy	Gas	\$ 43.32
Bruckner's	Repairs	\$ 50.50
CAT Financial Service. Corp	Debt Services Equipment Payment	\$ 4,937.55
Colorado Natural Gas Inc.	Sheridan Lake Shop-Gas	\$ 54.23
Crossfire Aggregate Services, LLC	Gravel	\$ 842.94
Crow's Stop and Shop	Supplies	\$ 16.78
Disco Denver Industrial Sales	Chip Seal/Road Oil	\$ 1,650.24
Division Of Reclamation, Mining and Safety	Ferris Pit	\$ 323.00
Eads Auto Supply and Hardware	Supplies-\$481.98, Equipment-\$696.04, Filters-\$559.22, Small Tools \$177.63	\$ 1,914.87
Eads Consumer Supply	Supplies-\$268., Fuel-\$16379.05	\$ 16,647.05
Eastern Slope Rural Telephone	Telephone	\$ 120.32
Fairpoint Telephone	Sheridan Lake-Telephone	\$ 36.57
Haswell Propane	Repairs	\$ 18.34
J & S Contractors	Blades	\$ 3,723.07
John Deere	Debit Service-Lease Agreement	\$ 2,852.82
Martin Pipe and Steel Inc.	Supplies	\$ 258.04
MHC Kenworth - Pueblo	Supplies	\$ 260.00
R & M `Auto Parts	Equipment Repairs	\$ 378.66
Rusler Implement Co	Equipment Repairs	\$ 1,215.01
Saffer Spray Service, Inc.	Weed Spray	\$ 99.38
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Water	\$ 642.68
Town of Eads	Water	\$ 231.61
Unifirst	Mats-\$53.50, Uniforms-\$868.25	\$ 921.75
Wagner Equipment CO	Service Agreement	\$ 832.82
X-Treme Graphic	Repairs	\$ 30.00
Haswell Propane	Fuel	\$ 2,825.46
Southeast Colorado Power Assn	Fuel	\$ 773.21
All Rite Paving & Redi Mix, Inc.	Road Oil	\$ 1,325.57
American Family Life	Cancer Withheld	\$ 733.46

American Fidelity	Elective Benefits	\$ 59.75
American Fidelity-Flex-Kansas	Elective Benefits	\$ 50.00
Barnett Pit-Bill Barnett	Gravel	\$ 35.00
CHP-CTSI	Health/Life Insurance	\$ 18,424.89
Comitico Emulsified Asphalt	Road Oil	\$ 14,410.70
Colorado State Unemployment Admin	2nd Quarter Unemployment Tax	\$ 330.74
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Cougar Mountain	Office Supplies	\$ 147.06
Crossfire Aggregate Services, LLC	Chip/Road Oil	\$ 39,245.00
Eads Auto Supply & Hardware	Repairs	\$ 1,989.46
Family Support Registry	Garnishment	\$ 588.25
Kiowa National Bank	HSA Deposit	\$ 1,094.00
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement withheld, Offset for Direct Deposit	\$ 32,932.41
MHC Kenworth-Pueblo	Repairs	\$ 98.60
Petty Cash	Dues/Fees	\$ 50.84
Quill	Office Supplies	\$ 29.40
Schmidt Pit-Freda	Gravel	\$ 77.00
Town of Haswell	Water	\$ 55.00
Wagner Equipment CO	Service Agreement	\$ 893.10
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		\$184,976.55





