

The following vouchers were paid at the Regular Meetings held on December 15 and December 29, 2015, to wit:

HOSPITAL

Weisbrod Hospital	County Transfer	\$ 98,151.00
		\$ -
		<u>\$ 98,151.00</u>

CAPITAL EXPENDITURES

Zink and Associates	Murdock Building Grant	\$ 3,440.00
MKE Engineering/Michael Ellsberry	Cost Estimate for bleacher Replacement	\$ 2,250.00
		<u>\$ 5,690.00</u>

FAIR BOARD

Thoughts in Bloom	Fair Royalty - Flowers	\$ 33.50
		\$ -
		<u>\$ 33.50</u>

SOCIAL SERVICES

American Family Life	Cancer Withheld	\$ 248.30
Colonial Supplemental Insurance	Accident Insurance	\$ 6.92
CHP-CTSI	Health Insurance	\$ 342.57
Kiowa County Treasurer	Fed/State/FICA Withheld offset for Direct Deposit	\$ 12,168.70
		<u>\$ 12,766.49</u>

SPECIAL E FUND

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

Atmos Energy	P/H Nurse -Gas Utility	\$ 69.52
Business Solution Leasing	1/3 EPR Copier \$47.67, 2/3 copier \$95.33	\$ 143.00
CDPHE	Public Health Vital Statistics	\$ 59.75
Eastern Slope Rural Telephone	1/3 EPR Phones \$51.39., 2/3, Public Health Phone \$102.77	\$ 154.16
Kiowa County	Health Nurse-Office Supplies	
Kiowa Health mart	P/H Office Supplies	\$ 8.85
Gobin's	1/3 EPR Printing \$13.26 2/3 P/H Printing \$26.91	\$ 40.17
Prowers County Public Health & Environment	Health Services \$1202.39, Professional Services EPR \$241	\$ 1,444.26
Southeast Colo Power Assn	P/H Nurse-Electric	\$ 114.62
Kris Stokke	EPR	\$ 6,666.67
Town of Eads	PH Nurse Water Utility	\$ 73.27
VISA	Postage \$14.46, Fuel \$6.82, Office Supplies \$12.24 Meeting \$112.64	\$ 146.16
UniFirst	P/H Office Supplies	\$ 64.62
Kiowa County Treasurer	Fed,State/FICA offset for Direct Deposit	\$ 1,848.31
American Family Life	Cancer Withheld	\$ 35.36
CHP-CTSI	Health Insurance	\$ 1,217.45
Colorado State Unemployment Admin	Quarterly Unemployment Tax	\$ 17.66
		<u>\$ 12,103.83</u>

FIRE FIGHTER'S FUND

Eads High School	Chili Supper	\$ 440.43
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COUNTY GENERAL

Cougar Mountain	Admin Office Supplies	\$ 170.00
Petty Cash	Admin-Employee Goodwill	\$ 750.00

ACS	Treas Rental Contract \$1343.39 :	
	Assessor Contract \$1345.39	\$ 2,690.78
Atmos Energy	Gas Utility	\$ 911.91
Bent County Sheriff's Office	Sheriff Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin Service Agreement	\$ 176.43
Colorado Dept. of Public Health	Land Fill-Contract Services	\$ 62.50
Colorado State University Extension	Extension-CSU Coop EXT	\$ 8,054.58
County Sheriffs of Colorado	Sheriff-Training	\$ 100.00
Crow's Stop and Shop	Eads SNRS-Hobby/Meat \$94.06; Bldg Main-Supplies\$25.89	\$ 119.95
District Attorney	Salaries \$1696.08, Elected Official \$184.50, Operating Supplies \$342.00	\$ 2,222.58
DeLoach's Water Conditioning	Snrs RO Water System	\$ 20.50
DigitCom Electronics	Sheriff-Radio Service	\$ 75.00
Eads Auto Supply	Bldg Main \$63.38, Supplies \$512.44, Small Tools \$3.18; Sheriff Auto Repairs \$37.46; Maint at Commun Bldg. Repairs \$7.57	\$ 624.03
Eads Consumer Supply	Fire Dept.-Fuel \$60.86; Tvan-Fuel \$71.12	\$ 131.98
East End Seniors	Snrs Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone bills	\$ 1,321.57
El Paso County	Autopsies	\$ 1,350.00
Fairpoint Communications	Towner Snrs Telephone	\$ 36.49
Foam Insulation 4U, LLC	Community Bldg repairs	\$ 150.00
Sharon Frazee	Curtains	\$ 125.92
Gobin's Inc	Admin Service Agreement	\$ 69.30
Great American Financial Services	Sheriff Office Supplies	\$ 56.49
HES Elevator Services, Inc.	Elevator Testing and Inspection	\$ 500.00
Jack Howard	Ambulance Contract Labor	\$ 336.53
Kiowa Healthmart	Main-Supplies \$16.99;Admin-Office Supplies \$4.99; Sheriff-Office Sup \$50.98;Snrs-\$6.00	\$ 78.96
Kiowa County National Bank	Sheriff Cars \$1,028.03, Sheriff Truck \$1016.99	\$ 2,045.02
Kiowa County Press	Admin-Public/Legal Notice \$383.01; Supplies \$68.97; Clerk-Office Supplies\$28.75; Lndfl-Ad \$48.76; T-Van- Mileage for Conference and Field	\$ 589.49
Marci J Miller	Checks	\$ 199.59
Parker Mechanical, LLC	KC Fire Dept.-Repairs	\$ 567.22
Patties Potties	Landfill Rental Port-A-Potty \$50.00; Fairgrounds Repairs \$21.00	\$ 100.00
Plains Network	Clerk-Office Repairs	\$ 641.00
Postmaster	Commissioners Postage	\$ 490.00
Postmaster	Admin-Postage	\$ 1,960.00
Postmaster	Veteran's-Postage	\$ 29.40
Postmaster	Elections-Postage	\$ 400.00
Prowers County Sheriff	Jail Outside Prisoner Keep	\$ 4,500.00
Quill	Admin-Office Supplies 1488.62; Admin Assist-Office Supplies 846.81; Clerk- Supplies 949.99; Assessor Office Supplies\$325.36; Com Supplies\$700.00; Veterans-Internet \$155.00, Office Supplies \$422.52; Main-Supplies-Heater \$136.98	\$ 5,025.28
Krissy Ray	Admin-Meeting \$23.04, EE Goodwill \$6.45	\$ 29.49
Pat Roper	Veteran's-Travel	\$ 23.04
Teri Salisbury	Transit Van-Fuel	\$ 34.16
SECPA	Electric Utilities	\$ 1,946.76
Six Emergency Lighting	DEM-Repairs	\$ 600.00
Thought In Bloom	Admin-Employee Goodwill	\$ 60.00
Thunderbird Petroleum Products	Sheriff Auto Repairs/Tires, Fuel-39.07	\$ 96.05
Town of Eads	Water Utility	\$ 188.02
Towner Recreation District	Towner Snrs Utilities	\$ 150.00
Unifirst	Building Supplies	\$ 421.16
Verizon	DEM-Telephone	\$ 146.14
Viaero	Sheriff Telephone-\$483.14; Main-Tel \$384.02; Lndfl-phone	\$ 1,059.16

VISA	Admin-E Goodwill \$768.58; Main-Supplies \$25.97; Elections-Meals \$88.57,Supplies-\$39.34; DEM-Fuel \$83.54; DEM_Supplies \$1050.64; Sheriff-Fuel \$70.67 Sheriff-Travel meal \$48.81, Office Supples \$187.24; Jail-Misc. \$60.44	\$ 2,423.80
Delisa Weeks	Elections-Judges Meals Reimbursement	\$ 7.27
West End Golden Seniors	Repair Painting	\$ 275.00
West End Golden Age Seniors	Thanksgiving Supper	\$ 42.56
West End Gold Seniors	Utilities	\$ 300.00
Wheatland Electric	Other Protection-Utilities-Siren	\$ 52.29
Zee Medical	Building Supplies	\$ 117.65
A-1 Rental	Bldg Maint-Repairs	\$ 28.00
Tina Adamson	Admin-Mileage Conference	\$ 109.60
Alexander's Fire Care	Bldg Main-\$745.20; Bldg Main-Contract Labor \$484.24; Fire Dept-Repairs \$42.00; Bransgrove Cont Labor-\$96.00;Eads Snrs.-Cont Labor-\$18.00; Museum-Repairs/Maint \$45.50	\$ 1,430.94
American Family Life	Cancer Withheld	\$ 641.12
American Fidelity-Ok City	Elective Benefits	\$ 177.05
American Fidelity-Flex Kansas City	Elective Benefits	\$ 100.00
CHP-CTSI	Health Insurnce	\$ 21,916.12
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
Colorado Bureau of Investigation	Sheriff-Miscellaneous	\$ 52.50
Colorado Cop and Uniform, Inc	Sheriff-Uniforms	\$ 326.30
Colorado State Unemployment Admin	Quarterly Unemployment Tax	\$ 348.57
Elise Crockett	Transit Van-Misc.	\$ 30.00
Crow's Stop and Shop	Eads SNRS-Hobby/Meat \$56.05; Bldg Main-Supplies\$13.13, Admiin-employee Goodwill \$14.07	\$ 83.25
DigitCom Electronics	Special Project Grant-DEM-Office Sup	\$ 116.30
DigitCom Electronics	Sheriff-Radio Service	\$ 40.00
Haswell Propane and Fuel	Fire-Fuel	\$ 37.50
Kay's Ceramics	Eads SNrs. Hobby	\$ 306.45
Kiowa National Bank	HSA Deposit Clearing	\$ 435.00
Kiowa County Press	Admin-Public/Legal Notice \$190.94 Ads/Print \$30.00; Election-Office Supplies\$364.50,Advertising \$13.00; T-Van-Ad/Printing \$15.00; Shrf-Ads/Printing \$13.00; Veterans-Ads \$13.00; Landfill-Ads \$52.50	\$ 691.94
Kiowa County Treasurer	State/Fed/FICA Withheld, Offset Direct Deposit	\$ 58,760.83
Legal Sheild	LegalND Theft	\$ 12.95
Postmaster	Admin-Postage \$45.00; Coms Postage \$45.00	\$ 90.00
US Postal Service	Elections-Postage	\$ 42.00
Quill	DEM-Office Supplies \$74.99; Admin Assist \$602.28; Clerk Office Supplies \$260.00; Elections Supplies \$839.92	\$ 1,777.19
State of Colorado	Clerk-Postage	\$ 88.21
USDA-APHIS-Ws	Wildlife Contract	\$ 2,105.99
Viaero	Lanfl-Telephone \$69.23; Maint-Telephone \$138.48	\$ 207.71
West End Seniors	Haswell-Christmas Banquet	\$ 169.65
WEX Bank	Sheriff-Auto Repairs/Tires	\$ 193.93
Wheatland Electric	Other Portection-Siren	\$ 117.75
Road & Bridge	Transit Van-Fuel \$83.39; Lndfl-Fuel \$119.84; Bldg. Maint-Fuel \$173.53	\$ 376.76
		<u>\$137,962.76</u>

ROAD & BRIDGE

	Admin-Office Supplies	\$170
Cougar Mountain	Admin-Employee Goodwill	\$150

Petty Cash	Repairs-\$103.28	\$ 103.28
4 Rivers Equipment	Repairs/ Cordova Building	\$ 160.48
A-1 Rental & Sales of Lamar	Fence Supplies	\$ 122.28
Arkansas Valley Lumber & Supply	Gas	\$ 157.71
Atmos Energy	Repairs	\$ 3,225.88
Bruckner's	Admin TV Tower Permit	\$ 75.00
BW St. Clair	Admin Debt Service Equip Payments	\$ 3,293.77
CAT Financial Services Corp	Gravel	\$ 3,648.96
Crossfire Aggregate Services LLC	Supplies	\$ 10.39
Crow's Stop and Shop	Supplies, Repairs Filter, Small Tools, Blades	\$ 2,041.90
Eads Auto Supply and Hardware	Fuel	\$ 45,918.95
Eads Consumer Supply	Telephone	\$ 116.56
Eastern Slope Rural Telephone	Sheridan Lake-Telephone	\$ 39.98
Fairpoint Telephone	DOT Forms	\$ 54.84
Heath and Turpin Truck Repair	Admin meeting/travel	\$ 89.60
Jack Howard	Admin-Debt Payment/Lease agreement	\$ 2,852.82
John Deere Credit Inc.	Admin Office Supplies	\$ 51.63
Kiowa Healthmart	Office Supplies	\$ 347.50
Kiowa County Press	Outside Repairs	\$ 505.27
Lamar Starter and Generator	Cordova Building	\$ 511.75
Martin Pipe And Steel, Inc.	Cordova Rent	\$ 116.45
Ordway Building Supply	Postage	\$ 980.00
Postmaster-Haswell	General Office Supplies	\$ 429.98
Quill	Electricity	\$ 767.91
S.E.C.P.A.	Water	\$ 30.00
Sheridan Lake Water	CCI Mileage-Reimburse	\$ 80.00
Rick Spady	Repairs, Supplies, Small Tools	\$ 302.24
Thunderbird Petroleum Products	Water	\$ 248.11
Town of Eads	Water	\$ 55.00
Town of Haswell	Mats and Uniforms	\$ 861.22
Unifirst	Repairs	\$ 30.00
719 Metal Works LLC	Repairs	\$ 180.00
American Family Life	Cancer Withheld	\$ 989.69
Airgas	Supplies	\$ 5.45
Alexander's Fire Care	Supplies	\$ 1,010.74
American Fidelity-Oklahoma City	Elective Benefits	\$ 59.75
American Fidelity-Flex-Kansas City	Elective Benefits	\$ 50.00
Barnet Pit-Bill Barnett	Gravel	\$ 1,312.50
CAT Financial Services Corp	Equipment Payments	\$ 3,050.49
CHP-CTSI	Health Insurance	\$ 17,349.85
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Colorado Natural Gas	Sheridan Lake Shop	\$ 271.62
Colorado State Unemployment	Quarterly Unemployment Tax	\$ 341.62
Admin	Admin-Physicals	\$ 60.00
Elise Crockett		
Crossfire Aggregate Services, LLC	Gravel	\$ 9,153.00
Famil Support Registry	Garnishment	\$ 50.00
Kiowa National Bank	HSA Deposit Clearing	\$ 949.00
Kiowa County Press	Public Legal Notice	\$ 61.20
Kiowa County Treasurer	State/Fed/FICA Offset for Direct Deposit	\$ 31,805.17
MHC Kenworth-Pueblo	Repairs	\$ 443.83
Rusler Implement CO	Equipment Repairs	\$ 2,439.67
Wagner Equipment CO	Repairs and Service Agreement	\$ 2,049.36
		<u>\$139,297.21</u>

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during _____, 2015, the following bills were approved for payment:

	<u>TOTAL</u>		<u>STATE SHARE</u>		<u>COUNTY SHARE</u>
County Administration	\$ 9,491.79	\$	7,593.44	\$	1,898.35
General Assistance	\$ -	\$	-	\$	-
Medicaid Transportation	\$ 2,469.52	\$	2,469.52	\$	-
Payroll/Benefits/Travel	\$ 14,271.16	\$	11,416.93	\$	2,854.23

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson

December 31, 2015

ATTEST:

APPROVED:

Delisa L Weeks, County Clerk

Richard Scott, Chairman