

The following vouchers were paid at the Regular Meetings held on November 12 and November 24, 2015, to wit:

**HOSPITAL**

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

**FAIR BOARD**

Howard Votruba	Boy Scouts- Assisting Gates for Fair	\$ 100.00
		\$ -
		<u>\$ 100.00</u>

**SOCIAL SERVICES**

American Family Life	Cancer Withheld	\$ 248.30
CHP-CTSI	Health Insurance Withheld	\$ 612.57
Colonial Supplemental insurance		\$ 6.92
Kiowa County Treasurer	State/Fed/FICA withheld offset for Direct Deposit	\$ 12,372.25
		<u>\$ 13,240.04</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	P/H Nurse -Gas Utility	\$ 31.78
Eastern Slope Rural Telephone	1/3 EPR- Phones \$53.48, 2/3 Public Health- Phone \$106.96	\$ 160.44
Kiowa County	Health Nurse-Office Supplies	\$ 111.00
Kiowa Healthmart	P/H- Office Supplies	\$ 7.98
Gobin's	1/3 EPR -Printing \$13.26 2/3 P/H Printing-\$26.91	\$ 40.17
American Family Life	P/H Cancer Withheld	\$ 35.36
Southeast Colo Power Assn	P/H Nurse-Electric	\$ 118.16
Kris Stokke	EPR	\$ 6,666.67
Town of Eads	PH Nurse -Water Utility	\$ 73.27
Unifirst	P/H Nurse -Office Supplies	\$ 64.62
VISA	Postage- \$29.80, Fuel- \$5.24, Misc.- Halloween Treats \$24.60	\$ 59.64
Business Solutions Leasing	1/3 EPR- Copier \$39.00, 2/3- Copier \$78.00	\$ 117.00
Crow's Stop and Shop	Nurse -EE Goodwill	\$ 25.14
CHP-CTSI	Health Insurance	\$ 1,184.45
Kiowa County Treasurer	State/Fed/FICA Offset for Direct Deposit	\$ 1,976.27
		<u>\$ 10,671.95</u>

**CONSERVATION TRUST**

Joyce Berry	Horseshoe Park	\$ 109.98
		<u>\$ 109.98</u>

**COUNTY GENERAL**

Ace Tire	Sheriff - Auto Repairs/Tires	\$ 230.00
Atmos Energy	Gas Utility	\$ 242.96
Bent County Sheriff's Office	Sheriff Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin -Service Agreement	\$ 176.43
Colorado Assessor's Assoc	Assessor- Registration Fee	\$ 325.00
CCI-Colorado Counties, Inc.	Admin- \$350.; Coms \$1050.00	\$ 1,400.00
Crow's Stop and Shop	Bldg Main- Supplies \$91.04; Coms - Supplies \$66.30	\$ 157.34
District Attorney	Salaries -\$1696.08, Elected Official \$184.50, Operating Supplies \$342.00	\$ 2,222.58
DeLoach's Water Conditioning	Snrs -RO Water System	\$ 19.50
DocuTek, Inc	Clerk- Maintenance Contract	\$ 650.00

Eads Auto Supply	Bldg Main \$283.44, Supplies \$193.88, Small Tools \$51.48; Sheriff Auto Repairs \$2.49; Maint Com Bldg. Repairs \$451.08	\$ 982.37
East End Seniors	Snrs- Staff \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone Bill	\$ 1,320.54
Eunice Dixon	Elections - Counting Judge 2 days	\$ 120.00
Fairpoint Communications	Towner Snrs - Telephone	\$ 36.49
Gobin's Inc	Admin- Service Agreement	\$ 69.30
Great American Financial Services	Sheriff- Office Supplies	\$ 56.49
HD Supply Facilities	Maintenance- Supplies	\$ 179.00
High Plains Energy	Bldg Main Towner Rec- Propane	\$ 154.11
Jack Howard	Ambulance -Contract Labor	\$ 336.53
Kiowa Healthmart	Admin Asst- Office Supplies \$24.29; Clerk- Office Supplies \$26.91; Treas- Office Supplies \$8.90; Sheriff- Office Supplies \$21.99, Postage/Freight \$22.13; Snrs- Hobby Supplies \$7.96	\$ 112.18
Kiowa County National Bank	Sheriff Cars \$1,028.03, Sheriff Truck \$1,016.99	\$ 2,045.02
Kiowa County Press	Treas -Public/Legal Notice \$783.38; Landfill- Ad \$37.50; Tran Van- Ad \$105.00	\$ 925.88
Laurie Musgrave	Elections- Counting Judge 2 days	\$ 120.00
MARC	Bldg Main -Supplies	\$ 427.49
Patties Potties	Landfill- Rental Port-A-Potty \$50.00; - Repairs \$21.00	\$ 71.00
Plains Network	Sheriff- Office Supplies \$12.40; Treas - Office Supplies \$25.85; Assessor- Office Supplies \$9.40; Admin- Office Supplies \$7.70	\$ 55.35
Postmaster	Commissioners- Postage	\$ 114.00
Precision Pest Control	Community Bldg	\$ 266.00
Prowers County Sheriff	Jail Outside Prisoner Keep	\$ 5,550.00
SBDC	Dues	\$ 500.00
SECPA	Electric Utilities	\$ 1,624.17
State Chemical Manufacturing Co	Main -Tools \$286.80; Maint Bldg - Supplies \$338.05	\$ 624.85
Thunderbird Petroleum Products	Sheriff -Auto Repairs/Tires	\$ 78.87
Town of Eads	Water Utility	\$ 542.02
Towner Recreation District	Towner Snrs -Utilities	\$ 150.00
Unifirst	Main-Building Supplies	\$ 531.17
Viaero	Sheriff -Telephone	\$ 265.26
VISA	Main -Supplies \$93.00; Lndfll- Supplies \$19.12, Tran Van- Fuel \$31.72, Car Wash \$6.00; DEM- Fuel \$139.69, Travel \$15.12; Sheriff- Misc \$108.95; Sheriff - Trvl Lodge \$190.00, Travel Meal \$168.95, Office Supplies \$58.96; Sheriff Website \$83.88	\$ 915.39
Nancy Walker	Elections- Counting Judge 2 days plus Supply Judge	\$ 125.00
Warwick Hotel	Assessor- Registration Fee Winter Con	\$ 414.00
West End Golden Seniors	Utilities	\$ 300.00
Wholesale Jobber	Com Bldg- Supplies \$64.06; Main Bldg- Supplies \$262.87	\$ 326.93
Robert Woods	Elections -Counting Judge 2 days	\$ 120.00
SECPA	Electricity	\$ 286.00
ACS	Treas -Contract 1345.39; Assessor - Contract \$1345.39	\$ 2,690.78
Ramonda Adamson	Election -LAT and Canvass Judge	\$ 45.00
American Family Life	Cancer Withheld	\$ 641.12
American fidelity Oklahoma	Elective Benefits	\$ 177.05
American Fidelity Flex	Elective Benefits	\$ 100.00
CDPHE	2015 ERS User Fee	\$ 586.96
CHP-STSI	Health Insurance Withheld	\$ 20,706.12
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
CBI	Sheriff Miscellaneous	\$ 262.50

Crow's Stop and Shop	Eads SNRS- Hobby/Meat \$75.68, Misc- \$17.65; Admin- Employee Goodwill \$855.17	\$ 948.50
Eads Consumer Supply	Sheriff - Auto Repair \$76.75; Fire Dept.- Fuel \$56.93	\$ 133.68
Sharon Frazee	Eads SNRS- Miscellaneous	\$ 25.69
HD Supply Facilities Maintenance	Bldg maintenance - Supplies	\$ 103.90
Hotel Elegante	Winter Conf- Coms/Administrator	\$ 736.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 61,858.80
Kiowa National Bank	HSA Deposit Clearing	\$ 502.00
S Dawn James	Election- LAT & Canvass Judge	\$ 45.00
Legal Shield	Legal ID/Theft	\$ 12.95
MB Police Equipment	Sheriff- Uniforms \$251.80, Postage \$1.00	\$ 251.80
Modern Marketing	Jail- Tape \$149.94, Sheriff- Freight \$20.85	\$ 170.77
Plains Network	Fire -Miscellaneous	\$ 82.75
Quill	Admin Office-Supplies \$390.06; Assessor- Office Supplies- \$2173.90	\$ 2,563.96
Road & Bridge	T-Van Fuel \$273.76; Lnfil- Repairs \$72.94, Fuel \$164.95; Bldg Maint \$119.14	\$ 630.79
Shinn Steerman & Shinn	County Attorney Consulting	\$ 250.00
Tri County Ford	Sheriff Repairs	\$ 40.02
		<hr/> \$121,229.46

**ROAD & BRIDGE**

Ranchers Supply Co In	Capital Outlay	\$ 36,000.00
4 Rivers Equipment	Repairs-\$87.19; Outside Repairs \$4234.92	\$ 125.00
A-1 Rental & Sales of Lamar	Repairs	\$ 16.00
Ace Tire Service	Tires	\$ 4,411.00
All Rite Paving & Redi Mix, Inc.	Road Oil	\$ 873.27
Atmos Energy	Gas	\$ 39.51
Bruckner's	Repairs	\$ 700.12
CCI-Colorado Counties, Inc.	Dues	\$ 1,050.00
Colorado Department of Agriculture	Certified License Operator	\$ 100.00
Crossfire Aggregate Services LLC	Gravel	\$ 6,872.58
Eads Auto Supply and Hardware	Supplies, Repairs Filter, Small Tools, Blades	\$ 4,918.91
Eads Municipal Airport	Donation- Tie Down Area at Airport	\$ 5,000.00
Eastern Slope Rural Telephone	Telephone	\$ 121.04
Fairpoint Telephone	Sheridan Lake-Telephone	\$ 44.53
Haswell Propane	Supplies and Fuel	\$ 2,411.33
John Deere Credit, Inc	Debit Service-Lease Agreement	\$ 2,852.82
John Deere	Equipment Repairs	\$ 409.50
Lamar Auto Parts	Equipment Repairs	\$ 170.84
Ranchers Supply Co Inc	Equipment Repairs	\$ 158.48
SECPA	Electric and TV Tower	\$ 673.19
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Repairs, Supplies, Small Tools	\$ 478.06
Town of Eads	Water	\$ 314.11
Town of Haswell	Water	\$ 55.00
Unifirst	Mats and Uniforms	\$ 1,021.20
Wagner Equipment CO	Service Agreement	\$ 68,846.49
SECPA	Electricity	\$ 134.20
Ace Irrigation And Mfg. Co	Culverts	\$ 10,052.91
All Rite Paving and Redi Mix	Road Oil	\$ 1,166.88
American Family Life	Cancer withheld	\$ 989.69
American Fidelity Flex Kan City	Elective Benefits	\$ 50.00
American Fidelity Okla. City	Elective Benefits	\$ 59.75
Burlington Radiator	Outside Repairs	\$ 815.00
CAT Financial Services	Debt Service Equipment Payment	\$ 1,869.93
CHP-CTSI	Health Insurance	\$ 17,952.12
Colorado Natural Gas	Sheridan Lake Shop - Gas	\$ 36.42
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Crossfire Aggregate Services LLC	Gravel	\$ 12,545.82

Crow's Stop and Shop	Admin- Goodwill \$427.38, Supplies \$8.99	\$	436.37
Eads Consumer Supply	Supplies	\$	1.49
Family Support Registry	Garnishment	\$	50.00
Glassco	Reimbursement for Windshield	\$	225.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit		\$ 33,762.50
Hotel Elegante	Winter Conference for 3 Road Foremen	\$	552.00
Kiowa County National Bank	HSA Deposit Clearing	\$	1,300.00
Power Equipment Company	Repairs	\$	271.16
Quill	Office Supplies	\$	220.42
Rockmount	Supplies	\$	602.85
Rusler Implement CO	Equipment Repairs	\$	614.43
David Merrill Senor-Peters Pit	Gravel	\$	96.50
ULINE	Supplies	\$	467.33
Wagner Equipment Co	Service Agreement	\$	848.28
			<u>\$222,928.84</u>

ATTEST:

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Delisa L. Weeks, County Clerk