

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON NOVEMBER 14, 2012 AND NOVEMBER 29, 2012, THE FOLLOWING WERE PRESENT: RICHARD SCOTT, CHAIRMAN; DONALD OSWALD, COMMISSIONER; WILLIAM E. KOEHLER, COMMISSIONER; DEBRA C. LENING, COUNTY CLERK; PEGGY DUNLAP, ADMINISTRATOR.

The following vouchers were paid at the Regular Meetings held on November 14th, 2012 and November 29th, 2012, to wit:

CAPITAL EXPENDITURES

County General	Reimburse for TV Tower & Senior Citizens	\$ 35,000.00
----------------	--	--------------

CONSERVATION TRUST

Joyce Berry	Supplies for Horseshoe Part	\$ 41.81
-------------	-----------------------------	----------

BUILDING CORPORATION

Colorado East Bank & Trust	Note Payment	\$ 8,719.94
----------------------------	--------------	-------------

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 110.40
CHP - CTSI	Health Insurance Withheld	\$ 647.09
Colonial Insurance	Accident Insurance Withheld	\$ 60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 13,307.67
		<u>\$ 14,125.56</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 210.66
Crow's Stop & Shop	Resident Food \$2173.24, Maint Supplies \$137.47, Resident Misc. \$10.98, Resident Activities \$32.32	\$ 2,354.01
DeLoach's Water	Water Salt	\$ 28.00
Eastern Slope Rural Telephone	Telephone	\$ 235.43
Farmer's Bros Co	Resident Food	\$ 351.65
Greeley County Republican	Advertising	\$ 47.80
Kiowa County Building Corp	Building Lease-Colorado East Payment	\$ 8,719.94
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.85, Payroll Taxes \$72.68, Uniforms \$47.48	\$ 1,629.71
Kiowa Healthmart	Resident Care Misc. \$3.96, Office Supplies \$43.17, Resident Activities \$1.49	\$ 48.62
Kiowa County Press	Advertising	\$ 26.00
Plains Heating & Air Conditioning	Maint Repairs	\$ 210.00
Prairie Mountain Publishing LLP	Advertising	\$ 396.75
Providence Engraving Inc	Employee Name Tags	\$ 29.40
Real Deals Magazine LLC	Advertising	\$ 100.00
Southeast Colorado Power Assn	Electric	\$ 1,890.46
State World Headquarters	Maint Supplies	\$ 382.97
Town of Eads	Water, Sewer & Trash	\$ 170.95
UniFirst	Floor Mat Rental	\$ 72.20
USA Security Net Inc	Maint Contract Labor FACP Monitoring Service	\$ 110.85
Girard National Bank-VISA	Resident Misc. \$25.70, Resident Food \$21.52, Resident Activities \$47.70, Maint Supplies \$29.18, Postage \$2.63, Training \$13.70	\$ 140.43
Eunice Weber	First Aid/CPR Training	\$ 10.00
CDPHE	QMAP Training	\$ 110.00
American Family Life	Cancer Insurance Withheld	\$ 251.42
CHP - CTSI	Health Insurance Withheld	\$ 2,165.62
Crow's Stop & Shop	Employee Goodwill	\$ 371.85
Eads Auto Supply	Maint Repairs	\$ 324.44
Family Support Registry	Garnishment	\$ 618.00
Farmer's Bros Co	Resident Food	\$ 543.09
Kansas Pay Center	Garnishment	\$ 285.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,480.93
Shinn, Steerman & Shinn	Professional Services	\$ 1,068.75

State World Headquarters	Maint Supplies	\$ 455.47
Weisbrod Memorial Hospital	Resident Training	\$ 54.00
Teresa Witte	Resident Food Reimbursed	\$ 41.92
		<u>\$ 35,936.32</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 65.69
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	Online Death Certificates-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.71 , 2/3 PH \$41.40	\$ 62.11
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Town of Eads	Water, Sewer & Trash	\$ 63.35
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,059.00
CHP - CTSI	Health Insurance Withheld	\$ 1,069.12
Colorado Dept. of Public Health	Vital Statistics	\$ 15.00
Crow's Stop & Shop	Employee Goodwill	\$ 24.79
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,860.49
Kiowa Healthmart	Supplies -1/3 EPR Grant \$23.64, 2/3 PH \$47.28	\$ 70.92
		<u>\$ 9,394.73</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$ 25.50
Southeast Colorado Power Assn	Fair-Electric	\$ 349.20
Town of Eads	Fair-Water & Trash	\$ 261.65
Girard National Bank-VISA	Fair-Dues	\$ 195.00
Postmaster	DEM-Box Rental	\$ 22.00
Cathryn L. Anderson	Election-Election Judge	\$ 124.56
Atmos Energy	Natural Gas	\$ 258.74
Bent County Sheriff	Sheriff-Portion of New 911 System	\$ 10,000.00
Business Solutions	Jail-Supplies	\$ 49.00
Jeff Campbell	Election-Election Judge	\$ 90.00
Chematox Laboratory	Jail-Doctor/Medication	\$ 12.46
Justin Crow	Election-Election Judge	\$ 90.00
Crow's Stop & Shop	Seniors-Hobby/Meat	\$ 34.48
Catherine Davis	Election-Election Judge	\$ 30.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Eunice B. Dixon	Election-Election Judge	\$ 165.00
Barbara Diel	Election-Election Judge	\$ 90.00
Zelpha Deines	Election-Election Judge	\$ 110.16
DocuTek Inc	Clerk-Annual Maint Contract	\$ 650.00
Eads Auto Supply	Maint-Repairs \$110.36, Supplies \$335.21; Landfill-Supplies \$96.98, Repairs \$13.14; Sheriff-Auto Repairs \$68.18; Fire-Repairs \$230.50; Museum-Repairs \$28.28	\$ 882.65
Eads Consumer Supply	Sheriff-Auto Repairs \$80.00; Fire-Fuel \$997.02	\$ 1,077.02
East End Senior Citizens	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 796.24
Verna Ebright	Election-Election Judge	\$ 103.44
Linda Eder	Election-Election Judge	\$ 90.00
Engelhardt Construction	Jail-Misc	\$ 200.73
Cleta Engelhardt	Election-Election Judge	\$ 103.44
Express Toll	Transit-Travel	\$ 3.15
Colorado Assessors Assoc	Assessor-Professional Services	\$ 368.37
Front Range Research Assoc	Historic-CLG Grant-Professional Service	\$ 9,932.00
Fair Point Communications	Towner Seniors-Telephone	\$ 32.96
Gobin's Inc	Elections-Supplies	\$ 59.97
Hart Intercivic	Elections-Programming & Printing	\$ 4,085.36
Jack Howard	Ambulance-Contract Labor	\$ 336.53

Debra Immer	Election-Election Judge	\$ 165.00
Alicia James	Election-Election Judge	\$ 90.00
K&M Restaurant	Elections-Judges Meals \$24.55; Comm.-Meals \$1.00; Sheriff-Meals \$36.98	\$ 62.53
LaVerle Kelley	Election-Election Judge	\$ 20.00
Kiowa Healthmart	Treasurer-Office Supplies \$55.90; Elections-Supplies \$22.46; Jail-Supplies \$86.32	\$ 164.68
Kiowa County Press	Admin-Legal Notice \$13.46, Advertising \$7.50; Treasurer-Legal Notice \$324.70; Landfill-Advertising \$37.50	\$ 383.16
Knock Out Specialties	Jail-Office Supplies	\$ 154.32
Areta Bleeding-Laird	Election-Election Judge	\$ 90.00
Debra C. Lening	Elections-Reimburse for Supplies	\$ 20.33
Cindy McCloud	Election-Election Judge	\$ 20.00
National Alliance of Preservation Commission	Historic-Non-Profit Agency Annual Dues 2012/2013	\$ 80.00
Phyllis Nelson	Election-Election Judge	\$ 98.32
Plains Network	Clerk-Office Supplies \$73.00; Admin Assistant-Office Supplies \$242.38	\$ 315.38
Pit Stop	Landfill-Rental	\$ 70.00
Postmaster	Comm.-Box Rental	\$ 100.00
Prairie Mountain Publishing	Sheriff-Advertising	\$ 134.60
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 1,550.00
Quill	Admin-Office Supplies	\$ 8.79
Jon Renteria	Sheriff-Uniforms	\$ 35.00
Response Technologies	Elections-Supplies	\$ 35.50
Mike Schneider	Sheriff-Uniforms	\$ 35.00
Amy Schmidt	Election-Election Judge	\$ 114.32
Freda Schmidt	Election-Election Judge	\$ 48.80
Southeast Colorado Power Assn	Electric	\$ 2,289.90
SECOM	Admin-Internet	\$ 82.27
Kathleen Shade	Election-Election Judge	\$ 95.00
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Tristen Fagan Sheridan	Election-Election Judge	\$ 20.00
Rosemary M Stoker	Election-Election Judge	\$ 121.88
Town of Eads	Water, Sewer & Trash	\$ 261.15
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Rhonda Uhland	Election-Election Judge	\$ 20.00
UniFirst	Maint Supplies	\$ 338.79
Nancy Walker	Election-Election Judge	\$ 190.00
Sylvia Weeks	Election-Election Judge	\$ 101.40
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
West End Golden Seniors	Haswell Seniors-Repairs	\$ 422.00
Wheatland Electric	Other Protection-Utilities	\$ 21.40
Robert Woods	Election-Election Judge	\$ 185.00
Viaero Wireless	Sheriff-Cell Phones	\$ 402.08
Girard National Bank-VISA	Extension-New Hire Check \$13.70; Assessor-Postage \$405.00, Travel \$31.70, Office Supplies \$102.29; Transit-Phones \$367.81, Fuel \$25.24, Supplies \$8.54; Sheriff-Telephone \$14.83, Fuel \$82.38, Travel \$232.92; Jail-Supplies \$109.51	\$ 1,393.92
Michelle Wyckoff	Election-Election Judge	\$ 43.04
Xerox Capital	Admin-Service Agreement	\$ 128.60
Atmos Energy	Fair-Natural Gas	\$ 25.50
Grainger	Fair-Supplies	\$ 73.89
Pueblo Marriott	Assessor-Conference Expense	\$ 234.58
Crowne Plaza Colorado Springs	Assessor-Conference Expense	\$ 522.00
ACS	Treasurer & Assessor-Rental Contract \$2748.00; Treasurer-Supplies \$124.00	\$ 2,872.00
Ramonda Adamson	Elections-Canvass Judge	\$ 45.00
American Family Life	Cancer Insurance Withheld	\$ 566.63
Altus Environmental LLC	Landfill-Test Wells	\$ 92.00
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Mike Buchanan	Jail-Auto Gas Reimbursed	\$ 30.00
Cheyenne County Clerk	Elections-Supplies	\$ 167.36
CHP - CTSI	Health Insurance Withheld	\$ 18,214.71
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Colorado Cop & Uniform Inc	Sheriff-Uniforms	\$ 173.30
Colorado Correctional Industries	Jail-Office Supplies	\$ 55.00
Colorado Natural gas Inc	Natural Gas	\$ 23.32

County Sheriffs of Colorado	Sheriff-Training	\$ 275.00
Cougar Mountain	Admin-Professional Services	\$ 324.00
Crow's Stop & Shop	Seniors-Meat \$34.23; Maint-Supplies \$20.34; Admin-Employee Goodwill \$641.36	\$ 695.93
Family Support Registry	Garnishments	\$ 1,038.00
Sharon Frazee	Seniors-Supplies	\$ 71.77
Grainger	Maint-Supplies	\$ 221.67
Haswell Propane & Fuel	Sheriff-Auto Gas	\$ 64.15
Debra Immer	Elections-LAT Judge	\$ 15.00
Sabrina D. James	Elections-Canvass Judge	\$ 30.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 46,217.39
Kiowa County National Bank	HSA Deposit Clearing	\$ 590.00
Kiowa County Press	Admin-Legal Notice \$532.03, Advertising \$7.50; Landfill-Advertising \$7.50	\$ 547.03
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
Wanda Lessenden	Haswell Seniors-Meat & Supplies	\$ 31.25
Plains Network	Treasurer-Office Supplies	\$ 54.50
Racine's Locksmithing	Jail-Repairs	\$ 279.00
Road & Bridge	Landfill-Repairs \$334.35, Fuel \$42.84; Maint- Fuel \$128.52	\$ 505.71
Share Corp	Maint-Supplies \$350.00, Freight \$11.96	\$ 361.96
Verizon	Transit-Cell Phone	\$ 212.62
Viaero Wireless	Landfill-Cell Phone \$46.50; Maint-Cell Phone \$108.01	\$ 154.51
Zee Medical	Maint-Supplies	\$ 129.52
		<u>\$ 139,640.20</u>

ROAD & BRIDGE

Thunderbird Petroleum Products	Fuel	\$ 26,117.40
A-1 Rental & Sales of Lamar Inc	Supplies	\$ 288.00
Atmos Energy	Natural Gas	\$ 59.95
Colorado Machinery	Repairs \$1649.07, Outside Repairs \$7496.75, Freight \$72.06	\$ 9,217.88
Division of Reclamation, Mining & Safety	Gravel Pit Permit-Barnes	\$ 791.00
Eads Auto Supply	Supplies \$304.93, Repairs \$1477.67, Filters \$649.44, Small Tools \$277.63, Freight \$23.90	\$ 2,733.57
Eads Consumer Supply	Repairs \$161.50, Tires \$122.50	\$ 284.00
Eastern Slope Rural Telephone	Telephone	\$ 90.03
Fair Point Communication	Telephone	\$ 33.58
Haswell Propane	Repairs \$8.82, Fuel \$393.72	\$ 402.54
Kiowa County Press	Office Supplies	\$ 122.15
Lamar Auto Parts	Supplies \$35.66, Repairs \$9.99	\$ 45.65
Plains Network	Office Supplies	\$ 242.37
Pro Com	Physicals	\$ 18.00
R & M Auto Parts	Repairs	\$ 156.60
Rockmount	Supplies \$1841.12, Freight \$69.62	\$ 1,910.74
Ron Austin Repair Shop	Outside Repairs	\$ 296.29
Southeast Colorado Power Assn	Electric	\$ 261.84
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Supplies \$131.71, Repairs \$372.27, Small Tools \$204.74, Filters \$44.51	\$ 753.23
Tri-State Body Shop Inc	Repairs	\$ 78.19
UniFirst	Mats \$36.80, Uniforms \$687.84	\$ 724.64
IYWD Welding	Outside Repairs	\$ 1,019.60
Ace Tire Service	Tires	\$ 5,180.00
Mary Aldrich	Gravel	\$ 2,280.00
American Family Life	Cancer Insurance Withheld	\$ 861.06
CHP - CTSI	Health Insurance Withheld	\$ 15,216.28
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Colorado Natural Gas Inc	Natural Gas	\$ 49.44
Crow's Stop & Shop	Employee Goodwill	\$ 421.43
Digitcom Electronics Inc	Repairs	\$ 220.20
Joette Duvall	Garnishment	\$ 320.79
Family Support Registry	Garnishments	\$ 853.00
Federal Licensing Inc	TV Tower Narrow banding Reg Fee	\$ 110.00
Glen's Radiator Shop	Outside Repairs	\$ 155.00

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 21,221.13
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Rockmount	Supplies \$715.91, Freight \$37.15	\$ 753.06
Haswell Propane	Fuel	\$ 2,807.32
Town of Haswell	Water	\$ 35.00
		<u>\$ 96,981.31</u>