

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON OCTOBER 15, 2012 AND OCTOBER 30, 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 October 15, 2012 and October 30, 2012, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,460.73
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BUILDING CORPORATION

Colorado East Bank & Trust	Note Payment	\$ 8,719.94
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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	\$ 11,059.20
		<u>\$ 11,877.09</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$ 80.92
Cintas Fire Protection	Required Inspections	\$ 75.00
Crow's Stop & Shop	Resident Food \$2584.59, Maint Supplies \$512.35	\$ 3,096.94
DeLoach's Water	Water Salt	\$ 65.00
Eads Auto Supply	Maint Repairs	\$ 95.30
Eastern Slope Rural Telephone	Telephone	\$ 234.40
Kiowa County-County General	Maint-Salaries \$982.88, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.95, Payroll Taxes \$75.19, Uniforms \$47.03	\$ 1,664.75
Kiowa County Building Corp	Building Lease-Colorado East Payment	\$ 8,719.94
Kiowa Healthmart	Resident Care Misc \$233.03, Office Supplies \$9.99	\$ 243.02
Kiowa County Press	Advertising	\$ 54.00
Plains Network	Office Supplies	\$ 57.00
Professional Compliance & Testing	Drug Testing Employees	\$ 60.00
The Range Ledger	Advertising	\$ 126.40
Real Deals Magazine LLC	Advertising	\$ 100.00
Southeast Colorado Power Assn	Electric	\$ 2,081.92
Shinn, Steerman & Shinn	Professional Services	\$ 514.60
Specimens Unlimited	Drug Testing Employees	\$ 74.40
State World Headquarters	Maint Supplies	\$ 411.60
Town of Eads	Water, Sewer & Trash	\$ 247.90
Heather Trimble-McKinnis	Reimburse Activities	\$ 12.19
UniFirst	Floor Mat Rental	\$ 69.83
Vercene Walker	Security Deposit Refund \$250.00, Resident Care Reimbursement \$243.18	\$ 493.18
Eunice Weber	Resident Care Training	\$ 20.00
Weisbrod Memorial Hospital	Resident Training	\$ 54.00
Girard National Bank-VISA	Dues \$10.00, Resident Food \$28.80, Resident Activities \$71.44, Postage \$10.30, Resident Training \$13.70	\$ 134.24
Alyssa Zulkoski	Reimburse Resident Food	\$ 4.49
Teresa Witte	QMAP Training Travel	\$ 122.31
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 8,126.82
Averus	Maint-Rooftop Fan Access Door	\$ 325.35
American Family Life	Cancer Insurance Withheld	\$ 251.42
CHP - CTSI	Health Insurance Withheld	\$ 2,165.62
Family Support Registry	Garnishment	\$ 347.96
Kansas Pay Center	Garnishment	\$ 262.49
Kiowa County Press	Advertising	\$ 26.00
Real Deals Magazine LLC	Advertising	\$ 100.00

Denise Riley	Travel - Reissued	\$ 22.54
		<u>\$ 30,541.53</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 31.29
Business Solutions Leasing	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.55 , 2/3 PH \$41.10	\$ 61.65
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
High Plains Community Health Center	EPR Grant-Community Needs Assessment	\$ 3,668.00
Intermedix EMSystems	Telephone-1/3 EPR Grant \$17.48 , 2/3 PH \$34.97	\$ 52.45
Prowers County Public Health & Environment	Health Services \$70.20; EPR Grant-Professional Service \$177.34	\$ 247.54
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,059.00
Town of Eads	Water, Sewer & Trash	\$ 63.35
Girard National Bank-VISA	Travel/Meals	\$ 411.74
American Family Life	Cancer Insurance Withheld	\$ 1,465.20
CHP - CTSI	Health Insurance Withheld	\$ 1,069.12
Kiowa County Press	Advertising	<u>\$ 51.20</u>
		\$ 13,389.49

COUNTY GENERAL

Ed Anderson	Fair-Judge	\$ 116.20
Atmos Energy	Fair-Natural Gas	\$ 75.58
Heath & Megan Bachman	Fair-Calcutta Runner \$15.00, Chute Boss \$80.00, Program Set-Up/Printing/Folding \$50.00	\$ 145.00
Rex G. Barlow	Fair-Stripping Chute	\$ 80.00
Blayne Batterton	Fair-Fun Day-Pen Sorting	\$ 50.00
Morgan & Camden Blodgett	Fair-Gate Helpers	\$ 149.50
Kevin Brown	Fair-Fun Day-Roping Stock	\$ 106.00
Dale Butler	Fair-Reimburse Supplies	\$ 65.92
C.B. & Laurie Crum	Fair-Calcutta Runners	\$ 160.00
Sally DePra	Fair-Judge	\$ 64.08
Gayla Doweri	Fair-Judge	\$ 78.16
Eads Auto Supply	Fair-Grounds Maint \$673.15, County Fair \$210.38, BBQ \$108.04, Comm. Bldg Repairs \$3.21, Horse Gate Repairs \$41.56, Tractor Repairs \$220.74	\$ 1,257.08
Eads Consumer Supply	Fair-Supplies	\$ 80.10
Dusty Eikenberg	Fair-Fun Day-Track Help \$50.00, Gate Help \$58.50	\$ 108.50
The Fair Publishing House	Fair-Rosettes, Entry Tags, Ribbons	\$ 1,037.25
Louis & Dawn James	Fair-Flagger & Office Timer	\$ 100.00
Mike Johnson	Fair-Chute Man	\$ 80.00
Kaye Kasza	Fair-Judge	\$ 72.40
Kiowa Co. 4-H Council	Fair-Judge-Food Concession Charges	\$ 160.25
Kiowa Healthmart	Fair-Exhibit Hall Supplies	\$ 33.07
Kiowa County Press	Fair-Advertising	\$ 67.67
Bryce Kraft	Fair-Stripping Chute	\$ 40.00
KVAY	Fair-Radio Spots Advertising	\$ 247.50
Jake Leonard	Fair-Fun Day-Arena Help \$50.00, Chute Man \$80.00	\$ 130.00
Dally Lessenden	Fair-Stripping Chute	\$ 80.00
Shane Lessenden Jr	Fair-Stripping Chute	\$ 80.00
Kerry Lewis	Fair-Judge	\$ 116.56
Larry & Susan Lusher	Fair-Auctioneer \$200.00, Race Secretary \$100.00	\$ 300.00
Justin McCloud	Fair-Fun Day-Announcer	\$ 75.00
Brad Mills	Fair-Judge	\$ 339.36
Kyle Mitchell	Fair-Horse Race Help Mileage	\$ 234.00
T.J. Mitchell	Fair-Stripping Chute	\$ 40.00
Brad Morgan	Fair-Fun Day-Announcer	\$ 75.00
Marty & Tara Neugebauer	Fair-Auctioneer \$200.00, Race Secretary \$100.00	\$ 300.00

Donald Oswald	Fair-Fun Day-Goats	\$ 40.00
Pat Perue	Fair-Fun Day-Office Help	\$ 50.00
Pit Stop	Fair-Grounds Maint	\$ 165.00
John Reed	Fair-Stock Charge	\$ 223.00
Beverly Reyher	Fair-Judge	\$ 72.40
Southeast Colorado Power Assn	Fair-Installation of HPS Light	\$ 100.00
Southeast Colorado Power Assn	Fair-Electric	\$ 1,075.08
Town of Eads	Fair-Water & Trash	\$ 473.15
Nancy Walker	Fair-Booth Reg, Set-Up/Tear-Down	\$ 200.00
T.J. Watts	Fair-Fun Day-Judge	\$ 50.00
Trice Watts	Fair-Fun Day-Judge	\$ 50.00
Linda Yoder	Fair-Judge	\$ 85.20
Postmaster	Elections-Postage	\$ 35.00
ACS	Treasurer & Assessor-Rental Contract \$2748.00	
		\$ 2,748.00
Amanda Brown	Admin-Professional Fees	\$ 5,880.00
Atmos Energy	Natural Gas	\$ 127.77
Brown Funeral Home	Coroner-Autopsy	\$ 250.00
Mike Buchanan	Sheriff-Uniforms	\$ 35.00
Business Solutions Leasing	Jail-Supplies	\$ 49.99
Colorado Natural Gas Inc	Natural Gas	\$ 22.23
Colo. State University Extension	Extension-CSU COOP Ext 3rd Qtr	\$ 8,375.00
Crow's Stop & Shop	Maint-Supplies \$82.28; Comm.-Meals \$172.55	\$ 254.83
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Dept. of Labor & Employment Div. of Oil & Public Safety Conveyance Section	Maint-Elevator Inspections-Courthouse & Bransgrove Building	\$ 60.00
DW Waste Management	Trash	\$ 5,955.00
Eads Auto Supply	Maint-Repairs \$151.50, Supplies \$373.90; Landfill-Supplies \$23.27; Sheriff-Auto Repairs/Supplies \$121.44; Fire-Misc. \$187.14	\$ 857.25
Eads Consumer Supply	Sheriff-Fuel \$616.95, Auto Repairs \$10.00; Fire- Fuel \$834.84	\$ 1,461.79
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 781.97
El Paso County Coroner	Coroner-Autopsy	\$ 1,250.00
Fair Point Communications	Towner Seniors-Telephone	\$ 32.96
Gobin's Inc	Admin-Service Agreement \$79.86; Clerk- Supplies \$38.91	\$ 118.77
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Admin-Office Supplies \$27.90; Jail-Supplies \$14.48	\$ 42.38
Kiowa County Press	Admin-Advertising \$15.00; Treasurer-Legal Notice \$52.50; Assessor-Supplies \$270.00; Landfill-Advertising \$45.00; Extension- Advertising \$42.00	\$ 424.50
Knock-Out Specialties Inc	Jail-Supplies	\$ 279.93
MARC	Maint-Supplies \$589.10, Freight \$39.33	\$ 628.43
Matthew Bender	Jail-Supplies	\$ 82.19
Mike's Main Street Sports	Jail-Supplies	\$ 138.00
Neve's Corporate Office	Jail-Supplies	\$ 50.82
Petty Cash	Transit-Car Wash	\$ 26.00
Petty Cash	Comm.-Supplies \$183.28; Postage \$13.80, Parade Judges \$10.00, Sheriff Registration \$10.98	\$ 218.06
Pit Stop	Landfill-Rental	\$ 129.50
Plains Network	Clerk-Office Supplies \$73.00, Repairs \$9.00; Treasurer-Supplies \$26.00; Admin-Supplies \$8.50	\$ 116.50
Postmaster	Vet-Postage	\$ 9.00
Postmaster	Clerk-Postage	\$ 128.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$ 144.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,400.00
Jon Renteria	Sheriff-Uniforms	\$ 35.00
Road & Bridge	Transit-Fuel	\$ 513.26
SECOM	Admin-Internet	\$ 82.27
Michael Schneider	Sheriff-Uniforms	\$ 35.00
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Southeast Colorado Power Assn	Electric	\$ 2,686.38
Town of Eads	Water, Sewer & Trash	\$ 755.05

Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 417.60
Verizon	Transit-Cell Phone	\$ 145.92
Viaero	Sheriff-Cell Phones	\$ 416.03
Girard National Bank-VISA	Assessor-Supplies \$77.23; Treasurer-Postage \$103.00; Transit-Fuel \$15.00; Sheriff-Phone \$543.25, Ammo \$25.00, Travel \$84.84, Auto Repairs \$45.61; Jail-Training \$599.62, Supplies \$137.81	\$ 1,631.36
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Western Cartographers	Kiowa County Plat Maps	\$ 720.00
Xerox Direct	Admin-Office Supplies	\$ 19.06
Wholesale Jobber	Maint-Supplies \$273.40, Freight \$18.82	\$ 292.22
Kiowa County Social Services	DSS-Transfer Funds	\$ 10,000.00
Kiowa County Fair Board	Fair-Transfer Funds	\$ 10,516.31
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
Darrel Stolzenberger	Fair-Contract Labor	\$ 500.00
Brenda Fickenscher	Fair-Reimburse for Salida Circus & H&H Rodeo	\$ 2,620.50
CCI	Admin-Registration for CCI Conference	\$ 1,400.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 43,612.90
American Family Life	Cancer Insurance Withheld	\$ 566.63
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Bent County Sheriff	Jail-Prisoner Keep	\$ 135.00
CHP - CTSI	Health Insurance Withheld	\$ 18,608.11
Chematox Laboratory	Jail-Doctor/Medication	\$ 22.54
Colorado Assessors' Association	Assessor-Conference Registration	\$ 600.00
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Crowne Plaza Colorado Springs	Admin-Conference Expense	\$ 1,305.00
Crow's Stop & Shop	Seniors-Supplies	\$ 28.25
Eads Auto Supply	Museum-Repairs	\$ 310.76
Express Toll	Transit-Travel	\$ 8.75
Family Support Registry	Garnishments	\$ 1,038.00
Forrest Frazee	Sheriff-Mileage	\$ 258.56
Gobin's Inc	Admin-Service Agreement	\$ 116.20
Hart Intercivic	Elections-Supplies	\$ 330.00
High Plains Energy	Other Protection-Towner Rec Propane	\$ 93.74
Kay's Ceramics	Seniors-Hobby	\$ 84.00
KCEDF	Jackson Lease Payment 2012 \$7500.00, 2012-2013 \$25.00	\$ 7,525.00
Kiowa County National Bank	HSA Deposit Clearing	\$ 676.00
Kiowa County Press	Elections-Legal Notice \$393.76, Supplies \$15.88	\$ 409.64
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Debra C. Lening	Elections-Reimburse Judges Training Meals \$121.23, Supplies \$40.65	\$ 161.88
Wanda Lessenden	Haswell Seniors-Coordinator	\$ 103.87
MARC	Main-Supplies \$101.00, Freight \$12.70	\$ 113.70
Pueblo Marriott	Assessor-Winter Conference Expense	\$ 234.58
Plains Network	Sheriff-Supplies \$224.10; Clerk-Supplies \$15.15, Treasurer-Supplies \$33.50, Assessor-Supplies \$353.15, Admin-Supplies \$11.80	\$ 637.70
Postmaster	Clerk-Postage	\$ 135.00
U.S. Postal Service	Clerk-Stamped Envelopes	\$ 549.90
Road & Bridge	Transit-Repairs \$65.09; Landfill-Repairs \$17.42, Fuel \$252.38; Maint-Fuel \$107.52	\$ 442.41
Racine's Locksmith	Sheriff-Court room security	\$ 604.00
USDA-APSHIS-WS	Wildlife Contract	\$ 1,227.50
Verizon Wireless	DEM-EMPG Grant-Cell Phone	\$ 115.67
VIAERO	Landfill-Cell Phone \$46.50; Maint-Cell Phone \$128.31	\$ 174.81
Penny Weirich	Assessor-Mileage	\$ 116.16
		<u>\$ 161,417.74</u>

ROAD & BRIDGE

Shane Lessenden	Admin-Travel	\$ 45.64
Rick Spady	Admin-Travel	\$ 56.66
Haswell Propane	Repairs \$27.24, Fuel \$3121.15	\$ 3,148.39
Ace Tire Service	Outside Repairs	\$ 210.00
Atmos Energy	Natural Gas	\$ 25.50

Amanda Brown	Professional Services	\$ 2,539.60
Colorado Machinery	Repairs \$161.09, Outside Repairs \$922.73, Freight \$10.39	\$ 1,094.21
Colorado Natural Gas Inc	Natural Gas	\$ 10.26
Eads Auto Supply	Repairs \$1311.52, Filters \$824.42, Freight \$218.05	\$ 2,353.99
Eads Consumer Supply	Tires	\$ 643.25
Eastern Slope Rural Telephone	Telephone	\$ 90.83
FairPoint Telephone	Telephone	\$ 34.11
H Manning	Repairs	\$ 75.64
Haswell Propane	Fuel	\$ 544.00
John Deere	Outside Repairs	\$ 465.88
Kemps Well Service	Outside Repairs	\$ 162.50
Lamar Starter & Generator Service	Repairs	\$ 419.38
Martin Pipe & Steel Inc	Supplies	\$ 67.70
National Sign Company Inc	Signs \$193.80, Freight \$27.83	\$ 221.63
Petty Cash	Registration	\$ 6.22
Pro Com	Admin-Physicals	\$ 37.00
R & M Auto Parts	Repairs	\$ 107.45
Rusler Implement Co	Repairs	\$ 853.57
Southeast Colorado Power Assn	Electric	\$ 272.85
Sheridan Lake Water	Water	\$ 30.00
Smalley & Company	Supplies	\$ 8,856.00
Thunderbird Petroleum Products	Supplies \$26.09, Repairs \$541.88	\$ 567.97
Tire Distribution Systems Inc	Tires	\$ 4,817.12
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$55.20, Uniforms \$652.86	\$ 708.06
Girard National Bank-VISA	Travel/Meetings	\$ 229.58
X-Treme Graphics	Repairs	\$ 30.00
CCI	Admin-CCI Conference Registration	\$ 1,050.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,457.68
American Family Life	Cancer Insurance Withheld	\$ 861.06
CHP - CTSI	Health Insurance Withheld	\$ 16,472.18
Clerk of The Prowers County Court	Garnishment	\$ 377.05
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Crowne Plaza Colorado Springs	Admin-Conference Expense	\$ 522.00
Division of Reclamation, Mining & Safety	Gravel Pit Permit	\$ 791.00
Eads Consumer Supply	Fuel	\$ 61,818.47
Family Support Registry	Garnishments	\$ 853.00
Kiowa County Conservation Dist	Supplies	\$ 22.03
Kiowa County National Bank	HSA Deposit Clearing	\$ 755.00
Lochurst Farms LLP	Gravel	\$ 1,482.00
Pawnee Buttes Seed Inc	Operating Supplies	\$ 2,163.01
Ron Austin Repair Shop	Outside Repairs	\$ 83.32
Rick Spady	Reimburse Travel Expense	\$ 46.00
Tire Distribution Systems Inc	Tires	\$ 4,817.16
Thunderbird Petroleum Products	Oil	\$ 3,558.61
		<u>\$ 146,954.91</u>