

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JULY 11, 2013 AND JULY 25, 2013, 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 July 11, 2013 and July 25, 2013, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,352.15
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CAPITAL EXPENDITURES

Eads Auto Supply	Courthouse Improvements-Lighting	\$ 1,438.56
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CONSERVATION TRUST

Joyce Berry	Horseshoe Park-Maintenance	\$ 50.00
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 458.57
Colonial Insurance	Accident Insurance Withheld	\$ 74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 11,384.83
		<u>\$ 11,992.68</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 30.95
Business Solutions	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.41 , 2/3 PH \$40.80	\$ 61.21
Gobin's Inc	Copy Machine-1/3 EPR Grant \$13.00, 2/3 PH \$26.00	\$ 39.00
Kiowa County Healthmart	Supplies-1/3 EPR Grant \$17.30, 2/3 PH \$34.62	\$ 51.92
Prowers County Public Health & Environment	April & May-Professional Services-EPR Grant \$87252.27; Health Services \$657.96	\$ 9,380.23
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional Balance for 12 Months	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 65.58
Girard National Bank-VISA	Postage	\$ 6.57
CDPHE	June Online Birth Certificates-\$5.75; Online Death Certificates-\$18.00	\$ 23.75
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,846.49
		<u>\$ 19,499.44</u>

COUNTY GENERAL

Robinson Printing, Inc	Fair-Rubber Stamps for Gate Admission	\$ 79.00
Ace Tire Service	Sheriff-Auto Repairs	\$ 581.52
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Atmos Energy	Natural Gas	\$ 178.04
Business Solutions Leasing	Sheriff-Office Supplies	\$ 127.25
Crow's Stop & Shop	Seniors-Meat \$9.33,, Supplies \$33.65	\$ 42.98
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Robert Dotson	Sheriff-Uniforms	\$ 35.00
DW Waster Management	Trash	\$ 5,955.00
E-Force	Sheriff-Professional Services	\$ 3.75
E-470 Public Highway Authority	DEM-Travel	\$ 1.50

Eads Auto Supply	Maint-Repairs \$245.80, Supplies \$222.32, Small Tools \$27.18; Landfill-Supplies \$45.07; Sheriff-Auto Repairs/ Supplies \$88.43; Fire-Repairs \$2.34; Maint-Fair Grounds Repairs \$223.91; DEM-Repairs \$217.25	\$ 1,072.30
Eads Consumer Supply	Sheriff-Fuel \$83.26, Supplies \$4.58; Fire-Fuel \$289.59; DEM-Repairs \$12.00	\$ 389.43
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 834.03
FairPoint Communications	Towner Seniors-Telephone	\$ 35.33
Gobin's Inc	Admin-Service Agreement	\$ 87.85
Great American Financial Services	Sheriff-Supplies	\$ 128.76
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Assessor-Office Supplies	\$ 8.97
Kiowa County Press	Admin-Advertising \$7.50; Landfill-Advertising \$37.50	\$ 45.00
Debra C. Lening	Clerk-Conference Mileage	\$ 312.32
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Patties Potties	Landfill-Rental	\$ 70.00
Plains Network Services	Seniors-Printer Cart	\$ 22.25
Postmaster	Sheriff-Postage	\$ 46.00
Postmaster	Sheriff-Box Rent	\$ 58.00
Precision Pest Control	Haswell Seniors-Pest Spray	\$ 144.00
Pro Com	Transit-Misc	\$ 37.00
Saul's Creek Engineering	Clerk-Maintenance & Support July - December 2013	\$ 2,940.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 83.54
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 1,425.00
Jake Six	Sheriff-Uniforms	\$ 35.00
Town of Eads	Water, Sewer & Trash	\$ 828.12
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies \$335.04; DEM-Supplies \$35.86	\$ 370.90
Viaero Wireless	Sheriff-Cell Phones	\$ 274.79
Girard National Bank-VISA	Assessor-Postage \$6.45, Office Supplies \$61.10; Transit-Repairs \$55.00, Fuel \$50.39, Cell Phones \$13.98; DEM-Fuel \$79.06, Travel \$265.84, Supplies \$711.32; Sheriff-Lodging \$131.99, Meals \$56.59, Office Supplies \$26.92, Training \$80.00	\$ 1,538.64
Delisa Weeks	Sheriff-Reimburse for Postage	\$ 27.87
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 45.29
Xerox Capital	Admin-Service Agreement	\$ 20.96
Colorado Natural Gas Inc	Natural Gas	\$ 22.88
Southeast Colorado Power Assn	Electric	\$ 3,328.52
Verizon	Cell Phones-Transit \$140.72, DEM-EMPG \$164.05	\$ 304.77
Altus Environmental LLC	Landfill-Test Wells	\$ 1,092.05
American Family Life	Cancer Insurance Withheld	\$ 620.30
Art's Lock Service	Sheriff-Fees	\$ 15.00
Bent County Sheriffs	Sheriff-Dispatch	\$ 1,925.00
Brown Funeral Home	Coroner-Autopsy \$300.00, Postage \$11.45	\$ 311.45
CHP - CTSI	Health Insurance Withheld	\$ 21,716.89
Colonial Insurance	Accident Insurance Withheld	\$ 339.40
Crow's Stop & Shop	Seniors-Hobby/Meat \$60.00; Maint-Supplies \$82.91	\$ 142.91
Digit Com Electronics	Sheriff-Radio Service	\$ 49.00
E-470 Public Highway Authority	Sheriff-Misc	\$ 3.25
El Paso County Coroner	Coroner-Autopsy	\$ 1,350.00
Family Support Registry	Garnishment	\$ 506.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 55,238.85
Kiowa County National Bank	HSA Deposit Clearing \$649.00; SO Courthouse Security Grant \$103.00	\$ 752.00
Kiowa County Press	Admin-Legal Notice	\$ 201.55
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Parker Mechanical LLC	Maint-Repairs	\$ 346.14
Plains Network Service Inc	Sheriff-Supplies	\$ 81.70

Plains Network	Treasurer-Office Supplies	\$ 135.00
Andy Prosser	Admin Assistant-Fee for Contract for Towner	
	Bus Tragedy Kiosk Location	\$ 200.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 1,450.00
Quill	Admin-Office Supplies \$78.81; Transit-Office Supplies \$25.52	\$ 104.33
Road & Bridge	Transit-Fuel \$1116.88, Repairs \$614.28; Landfill-Repairs \$23.40, Fuel \$197.87; DEM-EMPG-Fuel \$135.79; Fairgrounds-Fuel \$25.76	\$ 2,113.98
Connie Richardson	Coroner-CCA Conference Mileage	\$ 102.40
The Passing Lane Automotive	Sheriff-Auto Repairs	\$ 103.00
Viaero Wireless	Cell Phones-Landfill \$46.50, Maintenance \$97.02	\$ 143.52
		<u>\$ 116,275.50</u>

ROAD & BRIDGE

A-1 Rental & Sales	Repairs	\$ 370.81
All Rite Paving & Redi Mix Inc	Road Oil	\$ 4,840.92
Bruckner's	Repairs \$156.21, Freight \$12.03	\$ 168.24
Colorado Machinery	Repairs \$925.51, Outside Repairs \$1711.57, Freight \$166.12	\$ 2,803.20
Division of Reclamation, Mining & Safety	Gravel Pit Permits X 6	\$ 1,938.00
Dragon/Ro Can Industrial Products	Supplies	\$ 1,622.31
Eads Auto Supply	Supplies \$301.51, Repairs \$889.79, Filters \$662.71, Small Tools \$174.11	\$ 2,028.12
Eads Consumer Supply	Supplies \$119.00, Tires \$689.96	\$ 808.96
Eastern Slope Rural Telephone	Telephone	\$ 94.77
FairPoint Communications	Telephone	\$ 35.84
Haswell Propane	Repairs	\$ 21.82
J&S Contractors	Signs	\$ 246.40
John Deere	Repairs \$314.62, Freight \$22.63, Outside Repairs \$1976.02	\$ 2,313.27
MHC Kenworth-Pueblo	Outside Repairs	\$ 1,038.46
Pro Com	Admin-Physicals	\$ 111.00
Rockmount	Supplies \$282.00, Freight \$22.75	\$ 304.75
Thunderbird Petroleum Products	Oil \$894.01, Supplies \$243.94, Repairs \$456.11, Small Tools \$106.70	\$ 1,700.76
Town of Eads	Water & Trash	\$ 217.02
Town of Haswell	Water	\$ 37.10
UniFirst	Mats \$36.80, Uniforms \$624.24	\$ 661.04
Wagner Equipment Co.	Repairs	\$ 312.51
Weisbrod Memorial Hospital	Admin-Physicals	\$ 130.00
Sheridan Lake Water	Water	\$ 30.00
Atmos Energy	Natural Gas	\$ 23.86
Southeast Colorado Power Assn	Electric	\$ 180.41
Colorado Natural Gas Inc	Natural Gas	\$ 10.01
American Family Life	Cancer Insurance Withheld	\$ 903.42
Floyd Barnes	Gravel	\$ 252.00
Cat Financial Service Corp	Admin-Equipment Debit Service	\$ 1,810.71
CHP - CTSI	Health Insurance Withheld	\$ 18,505.76
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Family Support Registry	Garnishments	\$ 953.17
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,152.75
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Neil Lane	Equipment-Box Spreader	\$ 750.00
Quill	Office Supplies	\$ 27.20
Freda Schmidt	Gravel	\$ 2,640.00
Wagner Equipment Co.	Repairs \$136.95, Freight \$19.00	\$ 155.95
		<u>\$ 71,215.35</u>