

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MAY 13, 2014 AND MAY 29, 2014, 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 May 13th, 2014 and May 29th, 2014, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,409.28
------------------------	------------	-------------

CAPITAL EXPENDITURES

Brown Funeral Home	Veterans Memorial Granite Stone	\$ 4,200.00
Muth Dragline & Dozer Service	Fishing is Fun-Sheridan Lake	\$ 2,000.00
Kiowa County	2012 Ambulance Replacement Agreee.	\$ 3,000.00
		<u>\$ 9,200.00</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 75.04
CHP - CTSI	Health Insurance Withheld	\$ 690.19
Colonial Insurance	Accident Insurance Withheld	\$ 74.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,663.79
		<u>\$ 13,503.26</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 76.96
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.21, 2/3 PH \$42.40	\$ 63.61
SECOM	Internet-1/3 EPR \$17.65, 2/3 PH \$35.30	\$ 52.95
Town of Eads	Water, Sewer & Trash	\$ 68.21
Girard National Bank	Supplies-1/3 EPR \$8.10, 2/3 PH \$18.29; Postage-1/3 EPR \$7.05, 2/3 PH \$14.10	\$ 47.54
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Business Solutions Leasing	Copier Mar-1/3 EPR \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	Online Birth Certificates-1/3 EPR \$5.75 2/3 PH \$11.50; Online Death Certificates 1/3 EPR \$19.68, 2/3 PH \$39.32	\$ 76.25
CHP - CTSI	Health Insurance Withheld	\$ 1,129.12
Gobin's Inc	Copier-1/3 EPR \$13.00, 2/3 PH \$26.00	\$ 39.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 2,056.64
Prowers County Public Health & Environment	Health Services	<u>\$ 350.26</u>
		<u>\$ 10,744.21</u>

COUNTY GENERAL

Fair Publishing House	Fair-Ribbon & Rosettes	\$ 668.11
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Atmos Energy	Natural Gas	\$ 532.86
Bent County Sheriff	Jail-Outside Prisoner Keep	\$ 225.00
Brown Funeral Home	Coroner-Autopsy Transport	\$ 250.00
Colorado Cop & Uniform	Sheriff-Uniforms	\$ 67.60
Cooks Floor & Wall	Museum-Maint Repairs	\$ 430.97
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 18.50
Eads Auto Supply	Maint-Repairs \$27.97, Supplies \$124.33; Landfill- Supplies \$3.55; Sheriff-Auto Repairs/Supplies \$503.55; Fire-Repairs \$296.03; Museum- Repairs \$112.95	\$ 1,068.38
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,303.50
El Paso County	Coroner-Autopsy	\$ 1,350.00
FairPoint Communications	Towner Seniors-Telephone	\$ 35.30
Gobin's Inc	Admin-Service Agreement	\$ 66.00
Great America Financial Services	Sheriff-Office Supplies	\$ 59.26

Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Sheriff-Office Supplies \$10.11; Admin-EE Goodwill \$48.75; Community Bldg-Supplies \$19.99	\$ 78.85
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$412.90; Treasurer-Legal Notice \$45.00; Landfill- Advertising \$30.00	\$ 487.90
Marc	Maint-Supplies \$103.00, Freight \$13.97	\$ 116.97
National Sheriffs Assn	Sheriff-Dues/Registration	\$ 54.00
Patties Potties	Landfill-Rental	\$ 70.00
Petty Cash	Sheriff-Postage	\$ 19.67
Plains Network Services Inc	Jail-Office Supplies	\$ 30.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 1,200.00
Ranchers Supply	Maint-Repairs	\$ 309.51
Patricia Roper	Veterans-Travel/Meeting	\$ 176.39
Saffer Spray Service Inc	Fire-Repairs \$29.03; Fairgrounds-Repairs \$528.00	\$ 557.03
Southeast Colorado Power Assn	Electric	\$ 2,233.21
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 2,612.50
Thunderbird Petroleum	Fire-Fuel	\$ 72.71
Town of Eads	Water, Sewer & Trash	\$ 453.19
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	DEM-EMPG Grant-Supplies \$39.43; Maint-Supplies \$319.52	\$ 358.95
Viaero Wireless	Sheriff-Cell Phones	\$ 887.80
Girard National Bank-VISA	Comm.-Travel \$271.12; Admin-Supplies \$87.93; Assessor-Supplies \$56.85; Elections-Training \$499.33; Transit-Fuel \$14.99, Cell Phones \$21.76; Sheriff-Fuel \$125.83, Lodging \$247.76, Meals \$27.36, Supplies \$105.58, Misc \$12.45	\$ 1,470.96
Verizon	Transit-Cell Phone	\$ 140.98
Howard Votruba	Fire-Fuel	\$ 143.04
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
West End Golden Seniors	Haswell Seniors-Supplies	\$ 60.61
Wholesale Jobber	Maint-Supplies \$477.40, Freight \$44.86	\$ 522.26
NISC	Fire-Jackets	\$ 1,113.00
American Family Life	Cancer Insurance Withheld	\$ 620.30
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Burlington Ford & Lincoln	Fire-Repairs	\$ 4,308.80
Business Solutions	Admin-Service Agreement	\$ 176.43
CHP - CTSI	Health Insurance Withheld	\$ 18,162.18
Colorado Coroners Association	Coroner-2014 Conference Registration	\$ 325.00
CO Dept of Public Health & Environment	Landfill--Eads SWDS \$988.00, Haswell SWDS \$109.44	\$ 1,097.44
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Crow's Stop & Shop	Seniors-Hobby/Meat \$74.74; Comm. Bldg Supplies \$8.29	\$ 83.03
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
Digitcom Electronics	DEM-EMPG Grant-Supplies \$200.00; Fire-Supplies \$110.00	\$ 310.00
Eads Consumer Supply	Fire-Auto Fuel	\$ 401.14
Family Support Registry	Garnishment	\$ 506.00
High Plains Energy	Towner Rec-Propane	\$ 448.89
Interstate All Battery	Sheriff-Radio Service \$217.95, Misc \$217.95; Fire-Small Tools \$523.08	\$ 958.98
K&M Ranch House	Sheriff-Training Meals	\$ 60.11
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
Kiowa County Press	Admin-Legal Notice \$207.26, Vet Memorial Advertising \$34.20; Assessor-Legal Notice \$60.00	\$ 301.46
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 50,413.86
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Plains Network Services Inc	Assessor-Supplies	\$ 305.00
Road & Bridge	Transit-Fuel \$555.20; Landfill-Fuel \$212.94; Maint-Fuel \$222.08	\$ 990.22
Sage Service Inc	2104 Local Cash Amount	\$ 309.00
State Chemical Manufacturing Co	Maint-Supplies \$448.22, Freight \$35.87	\$ 484.09
Tereso Valenzuela	Comm. Bldg-Contract Labor	\$ 100.00

Viaero Wireless	Cell Phones-Landfill \$46.50, Maint \$96.83	\$ 143.33
Wheatland Electric	Other Protection-Electric	\$ 77.56
		<u>\$ 110,214.36</u>

ROAD & BRIDGE

Bruckner's	Capital Outlay-Mack Truck	\$ 55,000.00
Thunderbird Petroleum Products	Fuel	\$ 25,404.08
Ranchers Supply Co Inc	Capital Outlay-Low Boy Trailer	\$ 29,500.00
Gorden Schockey	Admin-Permits/Licenses	\$ 200.00
4 Rivers Equipment		
	Oil \$1460.06, Repairs \$1633.75, Freight \$106.20	\$ 3,200.01
Atmos Energy	Natural Gas	\$ 120.59
Bruckner's	Repairs \$666.47, Freight \$53.09	\$ 719.56
Digitcom Electronics Inc	Repairs	\$ 1,464.40
Eads Auto Supply	Supplies \$240.37, Repairs \$984.86, Filters \$1424.87, Small Tools \$739.23, Freight \$19.21	\$ 3,408.54
Eastern Slope Rural Telephone	Telephone	\$ 101.85
FairPoint Communications	Telephone	\$ 46.16
Haswell Propane	Repairs \$36.64, Fuel \$1806.49, Propane \$330.00	\$ 2,173.13
Heath & Turpin	Supplies	\$ 54.84
John Deere	Outside Repairs \$332.93, Culverts \$89.80	\$ 422.73
R & M Auto Parts	Repairs	\$ 125.40
Southeast Colorado Power	Electric	\$ 708.99
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Repairs \$61.22, Fuel \$8736.90	\$ 8,798.12
Town of Eads	Water	\$ 201.58
UniFirst	Mats \$38.80, Uniforms \$790.13	\$ 828.93
Valley Truck Parts Inc	Repairs	\$ 50.00
Wagner Equipment Co	Repairs \$171.61, Outside Repairs \$6269.58, Service Agreement \$799.25	\$ 7,240.44
American Family Life	Cancer Insurance Withheld	\$ 706.94
Airgas	Supplies	\$ 74.58
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 4,231.05
CHP - CTSI	Health Insurance Withheld	\$ 16,645.56
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Colorado Natural Gas Inc	Natural Gas	\$ 130.11
Crow's Stop & Shop	MSHAW Meeting Exp	\$ 22.50
Digitcom Electronics Inc	Repairs	\$ 1,275.00
Dragon Esp	Repairs	\$ 246.02
Eads Consumer Supply	Tires	\$ 21.00
Family Support Registry	Garnishment	\$ 162.00
Grainger	Supplies	\$ 79.97
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 27,434.48
Thunderbird Petroleum Products	Oil	\$ 1,398.80
Town of Haswell	Water	\$ 35.00
Joe Wroblewski	Repairs	\$ 160.00
		<u>\$ 193,382.17</u>