

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON NOVEMBER 13, 2014 AND NOVEMBER 25, 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 November 13, 2014 and November 25, 2014, to wit:

HOSPITAL

Weisbrod Hospital	District Transfer	\$ 50,000.00
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CAPITAL EXPENDITURES

Crow's Stop & Shop	Veterans Memorial-Groceries for Meal	\$ 556.17
Eads Auto Supply	Veterans Memorial-Supplies	\$ 40.49
Eads Senior Citizens	Veterans Memorial-Catered Meal	\$ 500.00
Lamar Community College	Veterans Memorial-Mileage	\$ 60.00
Girard National Bank - VISA	Veterans Memorial-Supplies	\$ 583.49
Brown Funeral Home	Veterans Memorial-Monument	\$ 1,800.00
K&M Ranch House Restaurant	Veterans Memorial-Meals	\$ 168.72
		<u>\$ 3,708.87</u>

CONSERVATION TRUST

Town of Eads	Swimming Pool Donation	\$ 1,000.00
Koehler Oil Field Service	Horseshoe Park-Labor	\$ 45.00
		<u>\$ 1,045.00</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 109.59
CHP - CTSI	Health Insurance Withheld	\$ 753.54
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,775.83
		<u>\$ 11,645.88</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 395.00
Business Solutions Leasing	Copier-1/3 EPR \$38.61, 2/3 PH \$78.39	\$ 117.00
Eads Auto Supply	Building Repairs	\$ 127.19
Eads Consumer Supply	Fuel	\$ 29.86
Eastern Slope Telephone Assoc	Telephone-1/3 EPR \$109.93, 2/3 PH \$223.22	\$ 333.15
Gobin's Inc	Printer/Copier-1/3 EPR \$39.90, 2/3 PH \$80.61	\$ 120.51
Clairesa Lane	Mileage	\$ 25.28
Prowers County Public Health & Environment	Health Services	\$ 2,400.87
Shinn, Steerman & Shinn	Attorney-Professional Services	\$ 855.00
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 136.42
Atmos Energy	Natural Gas	\$ 38.46
Southeast Colorado Power	Electric	\$ 132.86
Girard National Bank - VISA	Postage-1/3 EPR \$2.76, 2/3 PH \$5.62	\$ 8.38
CDPHE	Online Death Certificates 1/3 EPR \$25.57, 2/3 PH \$51.93	\$ 77.50
CHP - CTSI	Health Insurance Withheld	\$ 1,286.07
Crow's Stop & Shop	Employee Goodwill	\$ 23.69
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 355.45
Clairesa Lane	Travel/Meeting	\$ 24.96
Prowers County Public Health & Environment	Health Services	\$ 2,125.60
		<u>\$ 15,279.92</u>

FIRE FIGHTER'S FUND

Small Town Creations	Clothing Fund	\$ 172.00
Crow's Stop & Shop	Supplies	\$ 63.90
		<u>\$ 235.90</u>

\$ 235.90

COUNTY GENERAL

Kiowa County Public Health Agency	Transfer	\$ 15,000.00
Ramonda J. Adamson	Elections-Canvass Judge	\$ 45.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Jeff Campbell	Elections-Counting Judge	\$ 220.00
Chematox Lab Inc	Jail-Doctor/Med	\$ 350.49
Crow's Stop & Shop	Seniors-Hobby/Meat \$249.71; Maint-Supplies \$88.83	\$ 338.54
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
Eunice Dixon	Elections-Counting Judge	\$ 220.00
Eads Auto Supply	Maint-Repairs \$393.91, Supplies \$43.71; Sheriff-Auto Repairs/Supplies \$78.32	\$ 515.94
Eads Consumer Supply Co Inc	Sheriff-Auto Repairs \$119.66; Fire-Fuel \$165.19	\$ 284.85
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,056.06
Fair Point Communications	Towner Seniors-Telephone	\$ 35.85
Sharon Frazee	Elections-Counting Judge	\$ 220.00
Gobin's Inc	Admin-Service Agreement	\$ 66.00
Great America Financial Services	Sheriff-Office Supplies	\$ 59.26
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Sabrina Dawn James	Elections-Canvass Judge	\$ 45.00
K&M Restaurant	Elections-Meals \$36.45; Sheriff-Meals \$14.69	\$ 51.14
Kiowa Healthmart	Treasurer-Supplies \$11.28; Sheriff-Supplies \$22.93; Seniors-Hobby Supplies \$13.98	\$ 48.19
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$225.22; Treasurer-Legal Notice \$1515.31, Office Supplies \$126.00; Landfill-Advertising \$43.13	\$ 1,909.66
Debra Lening	Elections-Judges Meals	\$ 42.87
Liquid Inc	Elections-Supplies	\$ 178.43
MARC	Maint-Supplies \$104.00, Freight \$13.90	\$ 117.90
Gerald McDaniel	Sheriff-Supplies	\$ 62.14
Michaels Service Center	Comm. Bldg-Repairs	\$ 185.00
Petty Cash	Sheriff-Postage/Freight	\$ 7.50
Plains Network Services Inc	Assessor-Professional Services	\$ 100.00
Plains Network Services Inc	Trustee-Office Supplies	\$ 34.65
Patties Potties	Landfill-Rental	\$ 70.00
Postmaster	Comm.-Box Rental	\$ 112.00
Postmaster-Eads	Clerk-Postage	\$ 602.00
Postmaster-Sheridan Lake	Elections-Postage	\$ 980.00
Postmaster-Haswell	Elections-Postage	\$ 980.00
Postmaster	Veterans-Postage	\$ 19.60
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 4,150.00
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 855.00
Small Town Creations	Sheriff-Uniforms	\$ 261.89
State of Colorado DPA Acctng	Clerk-Renewal Postage Sept & Oct	\$ 106.71
Symbol Arts	Sheriff-Uniforms	\$ 535.00
Thunderbird Petroleum Products	Towner Fire-Repairs	\$ 26.28
Town of Eads	Water, Sewer & Trash	\$ 499.28
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 512.24
Tereso Valenzuela	Comm. Bldg-Contract Labor	\$ 50.00
Viaero	Cell Phones-Landfill-\$46.50, Maint \$101.58, Sheriff-\$462.39	\$ 610.47
Nancy Walker	Elections-Counting Judge	\$ 235.00
Weisbrod Memorial Hospital	Jail-Doctor/Med	\$ 59.70
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Wheatland Electric	Other Protection-Electric	\$ 43.41
Micah Crawford	Fair-Queen Mileage	\$ 250.00
C. B. Crum	Fair-Sound Equipment 3 Days	\$ 600.00
Tailee Johnson	Fair-Tiny Tot Mileage	\$ 50.00
Kiya Leonard	Fair-Jr. Princess Mileage	\$ 100.00
Larry Lusher	Fair-Auctioneer 2014 Calcutta	\$ 300.00
Marty Neugebauer	Fair-Auctioneer 2014 Calcutta	\$ 300.00
Nancy Walker	Fair-CAFS Conference Expense	\$ 350.80
Atmos Energy	Natural Gas	\$321.99

Southeast Colorado Power	Electrical	\$2,136.84
Gerard National Bank -VISA	Assessor-Office Supplies \$68.23 Transit Van \$101.32- Fuel, Sheriff- Uniforms (\$271.56) credit, Fuel-\$192.17, Travel/Lodging-\$170.97, Printing-\$53.95, Jail-Prisoner Meals \$31.50	\$346.58
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Altus Environmental LLC	Land Fill-Test Wells	\$552.81
American Family Life	Cancer W/H	\$701.74
Bent County Sheriff	Sheriff-Dispatch	\$1,925.00
Bent County Sheriff	Jail-Outside Prisoner Keep	\$2,565.00
CCI	Comm.-New Commissioner Orientation	\$100.00
Chematox Lab Inc	Jail-Prisoner Medication	\$225.00
CHP - CTSI	Health Insurance Withheld	\$19,384.32
Colonial Insurance	Accident Insurance Withheld	\$216.09
Colorado Bureau of Investigation	Admin-dues/Fees Background check	\$ 38.50
Colorado Cop and Uniform	Sheriff-Uniforms	\$ 237.49
County Sheriff's of Colorado	Sheriff -Training	\$ 2,500.00
County Sheriff's of Colorado	Sheriff- Miscellaneous	\$ 100.00
Crow's Stop & Shop	Admin-Employee Goodwill	\$ 829.02
DeLoach's Water Conditioning	Seniors- RO Water System	\$ 19.50
E-470 Public Hwy Authority	Sheriff-Misc.	\$ 10.20
Fastenal	Build Maintenance- Supplies	\$ 401.28
Hotel Elegante	Comm.-CCI Conf Lodging-Comm./admin	\$ 540.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 53,176.94
Kiowa County National Bank	HSA Deposit Clearing \$421.00; SO Courthouse Security Grant \$81.00	\$ 502.00
Kiowa County Press	Admin-Advertising	\$ 28.06
Kustom Signals, Inc.	Sheriff-Radio Service	\$ 75.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Postmaster	Admin-postage	\$ 98.00
Quill	Admin-Office Supplies	\$ 621.15
RFarmer, LLC	ADMIN-Professional Fees	\$ 1,500.00
Road and Bridge	Transit Van-Fuel 357.81, Landfill-Fuel 99.30, Maintenance-Fuel 231.70	\$ 688.81
Stamp Fulfillment	Admin-Postage	\$ 549.90
Town of Eads	Landfill-Test Well	\$ 405.28
Tori Uhland	Historic Preservation-Misc	\$ 35.00
Tereso Valenzuela	Community Bldg-Contract Labor	\$ 100.00
Verizon	Telephone- Transit Van	\$ 97.05
Weisbrod Memorial Hospital	Jail-Medical/Doctor	\$ 59.70
Zee Medical	Maint-Bldg Supplies	\$ 168.00
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		\$ 133,210.97

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$2964.00, Outside Repairs \$3577.03, Freight \$119.97	\$ 6,661.00
All Rite Paving & Redi Mix	Gravel	\$ 510.00
Bruckner's	Repairs \$539.24, Freight \$51.48	\$ 590.72
Eads Auto Supply	Supplies \$149.59, Repairs \$2644.48, Filters \$304.84, Small Tools \$52.45, Freight \$31.83	\$ 3,183.19
Eastern Slope Rural Telephone	Telephone	\$ 100.72
FairPoint Telephone	Telephone	\$ 39.42
Fastenal	Supplies	\$ 206.00
Haswell Propane	Supplies	\$ 12.48
Heath & Turpin	Supplies	\$ 54.84
John Deere	Repairs \$836.72, Outside Repairs \$988.90	\$ 1,825.62
MHC Kenworth-Pueblo	Repairs \$49.87, Freight \$3.99	\$ 53.86
Michael's Service	Repairs	\$ 245.00
Pro Com	Physicals	\$ 34.00
Ranchers Supply Co Inc	Repairs	\$ 8.24
Rusler Implement Co	Repairs \$91.92, Freight \$16.92	\$ 108.84
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Supplies \$129.14, Repairs \$103.42, Fuel \$299.44	\$ 532.00
Town of Eads	Water & Trash	\$ 345.58
UniFirst	Mats \$53.50, Uniforms \$1028.45	\$ 1,081.95
Atmos Energy	Natural Gas	\$ 43.94
Colorado Natural Gas	Natural Gas	\$ 56.57
Southeast Colorado Power	Electric	\$ 761.12

Jeanie R. Aldrich-Maes	Gravel	\$ 1,860.00
American Family Life	Cancer Insurance Withheld	\$ 923.00
Auto Truck Group	Repairs	\$ 136.76
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 4,087.95
CHP - CTSI	Health Insurance Withheld	\$ 13,923.76
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Crow's Stop & Shop	Admin-Employee Goodwill \$402.73; Supplies \$7.79	\$ 410.52
Eads Consumer Supply	Repairs	\$ 134.00
Salvador Hernandez	Vision Insurance Refund	\$ 5.70
Hotel Elegante	2014 CCI Conference Hotel	\$ 540.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 28,490.84
Kiowa County National Bank	HSA Deposit Clearing	\$ 608.00
Kiowa National Bank	Garnishment	\$ 81.00
Power Equipment Company	Repairs \$132.48, Freight \$22.63	\$ 155.11
Quill	Office Supplies	\$ 487.18
Town of Haswell	Water	\$ 35.00
Wagner Equipment Co	Repairs \$215.88, Filters \$83.48, Service Agreement \$1121.25, Capital Outlay \$27600.00	
		<u>\$ 29,020.61</u>
		\$ 97,499.33