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PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 134.12
Gobin's	EPR Grant-\$13.39; PH \$26.78	\$ 40.17
Prowers County Public Health & Environment	Health Services \$2045.08; Prof. Service EPR	\$4,636.63
Prowers County Public Health & Environment	Nov-2014 Health Services	\$ 184.58
Southeast Colorado Power Assn	Electric	\$ 156.79
Town of Eads	Water	\$ 68.21
VISA	Supplies 2/3 PH \$67.96, 1/3 EPR Supplies; Postage 2/3 PH \$14.32, 1/3 EPR \$7.04	\$122.78
CDPHE	Online Death Certificates 1/3 EPR \$21.12, 2/3 PH \$42.88	\$64.00
		<u>\$ 5,407.28</u>

COUNTY GENERAL

Postmaster	Fair-Fair Board Box Rent	\$ 48.00
Andrew McCracken	Fair-Reimbursement-payout on race purse	\$ 220.00
Atmos Energy	Natural Gas	\$ 1,978.25
Southeast Colorado Power Assn	Electric	\$ 2,358.58
ACS	Assessor/Treasurer-Rental Contract	\$ 1,256.46
Amanda Brown	Admin-Prof Fees	\$ 765.00
Connie Richardson	Coroner-Deputy Coroner Compensation	\$ 500.00
Crow's Stop and Shop	Eads Snrs-Misc.\$67.13, Janitorial \$100.28; Maint-Supplies \$73.76; Admin-Employee Goodwill \$40.37	\$ 281.54
Sharon Frazee	Eads Snrs-Tablecloths	\$ 25.55
High Plains Energy	Towner Snrs-Propane	\$ 495.33
Kiowa County Press	Admin-Legal Notice \$275.80, Printing \$7.50; Landfill-Advertisement \$37.50	\$ 320.80
Wendy McDowell	Coroner Deputy Coroner Compensation	\$ 500.00
Cindy McLoud	Coms. CCI Hotel	\$ 180.00
Quill	Admin Office Supplies	\$ 631.92
Total Office Solutions	Clerk Supplies for new clerk	\$ 93.10
Town of Eads	Eads Snrs. Water \$68.96; Courthouse Water \$108.47	\$ 177.43
UniFirst	Maint Supplies	\$ 353.36
Verizon	Cell phone DEM	\$ 160.35
VISA	Coms. Mile/Travel \$187.32; Assessor Office Supplies \$57.00; Admin Postage \$22.76; Clerk Supplies \$49.99; Sheriff Office Supplies \$87.94; Jail Training \$70.32	\$ 475.33
Colorado Bureau of Investigation	Admin Dues and Fees	\$ 38.50
Altus Environmental LLC	Landfill	\$ 204.50
Atmos Energy	Fairgrounds-BBQ	\$ 27.30
Chematox Laboratory, Inc	Jail-Prisoner Meds	\$ 690.00
Colorado Cop and Uniform	Sheriff-Uniforms	\$ 31.30
Eads Auto Supply	Maint-Repairs-\$59.78, Supplies-\$129.04; Fire Dept.-Repairs \$308.47; Maint. Com. Bldg.-Repairs \$63.95	\$ 561.24
Eads Consumer Supply	Bldg. Main -Supplies-\$12.00; Fire Dept.-Fuel \$40.54; Sheriff-Fuel\$1,360.96, Auto Repairs-\$73.94	\$ 1,487.44
Kiowa County Press	Admin-Advertising/Print-\$18.60; DEM-Advertising-\$39.90	\$ 58.50
Neve's Uniforms	Sheriff-Uniforms	\$ 265.88
Janice Phingston	Eads Snrs-Reimburse-Ceramic paint	\$ 68.15
Prowers County Sheriff	Jail-Prisoner Keep	\$ 3,000.00
Quill	Admin-Office Supplies	\$ 948.34

Road and Bridge	T-Van-Repairs \$12.33, Landfill-Repairs \$190.89, Fuel-\$1,143.99; Maint-Fuel-\$139.02	\$ 1,495.23
Saffer Spray Service	Fired Dept.-Repairs	\$ 72.69
Town of Eads	Fire Dept.-Annual Utilities	\$ 710.75
Verizon	T-Van-Cell Phone \$102.20, DEM-Cell Phone \$106.44	\$ 262.64
		<u>\$ 20,743.46</u>

ROAD & BRIDGE

2nd Steel	Supplies	\$ 86.97
4 Rivers Equipment	Repairs \$597.99; Outside Repairs \$3841.18	\$ 4,439.17
Atmos Energy	Natural Gas	\$ 412.61
Amanda Brown	Professional Services	\$ 765.00
Crow's Stop and Shop	Supplies	\$ 14.09
Haswell Propane	Supplies \$13.84, Propane \$509.10	\$ 522.94
John Deere	Repairs \$1,600.47, Outside Repairs \$1099.30	\$ 2,699.77
Power Equipment Company	Repairs	\$ 440.13
Pro Com	Admin Physicals	\$ 37.00
R & M Auto Repairs	Repairs	\$ 294.08
Ranchers Supply Co Inc	Repairs	\$ 22.99
Ron Austin Repair Shop	Outside Repairs	\$ 1,233.46
Southeast Colorado Power Assn	Electric \$746.98, TV Tower \$360.77	\$ 1,107.75
Sheridan Lake Water	Water	\$ 30.00
Steel Corner, Inc.	Cattle guards	\$ 654.92
Thunderbird Petroleum Products	Supplies \$13.59, Repairs \$80.77, Small Tools \$9.81	\$ 104.17
Town of Eads	Water	\$ 288.31
UniFirst	Mats \$42.80, Uniforms \$808.85	\$ 851.65
Wagner Equipment Co.	Service Agreement	\$ 626.75
Weisbrod Hospital	Med Certification	\$ 179.20
Colorado Natural Gas	Sheridan Lake Shop	\$ 482.61
Eads Auto Supply	Supplies-37.26, Repairs-\$749.25, Filters-\$360.92, Small Tools-\$3.39	\$ 1,150.82
Eads Consumer Supply	Repairs-\$167.75, Tires-\$994.89	\$ 1,162.64
Falcon Industries, Inc	Repairs-	\$ 360.00
Lochurst Farms LLP	Gravel	\$ 609.00
Wagner Equipment Co.	Outside Repairs	\$ 461.13
Zee Medical Inc.	Supplies	\$ 409.35
		<u>\$ 19,446.51</u>

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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	
CHP - CTSI	Health Insurance Withheld	
Colonial Insurance	Accident Insurance Withheld	
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,593.69
		<u>\$ 10,593.69</u>

PUBLIC HEALTH AGENCY FUND

Business Solution Leasing	EPR 1/3 \$38.61, PH 2/3 \$78.39	\$ 117.00
County Workers Comp Pool	2015 Contribution Invoice	\$ 113.00
Eastern Slope Rural Telephone	1/3 EPR \$51.45, 2/3 PH 104.47	\$ 155.92
ICP	Office Supplies	\$ 25.00
Claire Lane	Travel Mtg	\$ 24.96
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
CHP-CTSI	Health Insurance Withheld	\$ 1,397.40
Kiowa County Treasurer	Fed & Fica Withheld, State Withheld, Retirement Withheld, Offset For Direct Deposit	\$ 1,632.82
		<u>\$ 1,632.82</u>

\$ 10,132.77

COUNTY GENERAL

Southeast Colorado Power Assn. LAVAA	Fire-Capital Outlay-Vehicle 2015 Annual Dinner & Registration Cindy McCloud and Peggy Dunlap	\$ 10,000.00 \$ 35.00
Bent County Sheriff	Sheriff Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin Service Agreement	\$ 176.43
CCI Foundation	Admin Dues and Fees for 2015	\$ 6,000.00
CCI Public Lands	Admin 2015 Dues	\$ 102.00
Colorado Assessor's Assoc	Assessor Dues	\$ 520.00
Colorado Casualty and Property Pool	2015 CAPP Insurance	\$ 32,197.00
Colorado County Clerk's Assoc	Clerk Winter Conference	\$ 700.00
Colorado County Clerk's Assoc`	Clerk CCCA Annual Dues 2015	\$ 690.00
Colorado Division of Property Taxation	Admin Registration fee for Law Seminar and Education Class	\$ 110.00
Colorado Division of Property Taxation	Assessor fees for New Assessor Orientation	\$ 100.00
Cougar Mountain	Admin Professional Services	\$ 1,729.00
County Workers Compensation Pool	2015 Workman's Comp	\$ 16,165.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,222.62
Double Tree Hotel	Assessor Lodging for Orientation & Seminar	\$ 436.00
DW Waste Management	Trash	\$ 5,955.00
East End Seniors	Snrs Staff 430.25, Meat \$10.00	\$ 440.25
Eastern Slope Telephone	Telephone	\$ 1,220.70
Fair Point Communications	Towner Snrs Telephone	\$ 35.90
Gobin's Inc	Admin Service Agreement	\$ 66.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
ICP	Admin Office Supplies	\$ 50.00
Kiowa County National Bank	Sheriff Vehicle Lease Cars \$1,028.03 and Trucks \$1,016.99	\$ 2,045.02
NACO	Admin 2015 Dues	\$ 450.00
Patties Potties	Landfill-Rental	\$ 70.00
RESADA	Admin-2015 Monetary Contribution	\$ 544.00
Sage Services	Admin-Dues for SAGE	\$ 795.00
Saul's Creek Engineering	Clerk- Main Contract	\$ 3,120.00
SCEDD-Southern Colorado Economic Development District	Admin Dues	\$ 618.83
Towner Recreation District	Towner Snrs. Utilities	\$ 150.00
Viaero	Sheriff Telephone	\$ 483.25
West End Golden Seniors	Haswell Snrs.-Utilities	\$ 300.00
Deborah Derby	Jail-Prisoner transport reimburse	\$ 1,026.30
Ace Tire Service	Main-Repairs \$105.00; Fairgrounds- Repairs \$105.00	\$ 210.00
American Family Life	Cancer WH	
American Fidelity	Elective Benefits	
ACS	Assessor/Treasurer-Rental Contract	\$ 2,537.64
Bent County Sheriff's Office	Jail-Prisoner Keep	\$ 495.00
CHP-CTSI	Health Insurance Withheld	\$ 16,532.40
Colonial Supplemental Insurance	Accident Insurance	
County Sheriff's Of Colorado	Sheriff-Dues, Fees, Registration	\$ 1,523.14
COVA	Veteran's-Meeting	\$ 160.00
Crow's Stop and Shop	Eads Snrs-Hobby/Meat	\$ 150.25
DeLoach's Water Conditioning	Eads Snrs-RO Water System	\$ 19.50
Deborah Derby	Sheriff-Office Supplies	\$ 282.06
Gobin's Inc	Sheriff-Service Agreement	\$ 346.50
Gonzales Unlimited	T-Van--Repairs	\$ 266.00
Great American Financial Srvcs	Sheriff-Office Supplies	\$ 56.49
Intellichoice, Inc	Sheriff-Prep/Control prgrm E-Force	\$ 1,628.68
Kiowa County National Bank	HSA Deposit Clearing-\$433.33; SO Courthouse Sec Grant-\$158.67	\$ 592.00
Kiowa County Treasurer	Fed & Fica Tax withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 47,394.87

Kiowa County Press	Admin-Legal Notice \$202.37, Ads-\$18.60; Assessor-Advertising-\$105.00; Sheriff-Advertising-\$31.80; DEM-Advertising \$39.90	\$ 397.67
Legal Shield	Legal/ID Theft Withheld	
Lower Arkansas Valley Area On Aging	Dues and Fees	\$ 461.00
National Sheriff's Association	Sheriff-Dues/Fees/Registration	\$ 56.00
Precision Pest Control	Haswell Snrs.-Pest Spray	\$ 148.00
Quill	Admin-Office Supplies	\$ 205.98
Patricia Roper	Clerk-Travel Mtg.-\$19.32; Maint-Supplies \$5.34	\$ 24.66
Saffer Spray Service	Fire Dept. -Repairs	\$ 76.96
Jake Six	Sheriff-Auto Fuel Reimburse	\$ 21.53
Six Sewing	Sheriff-Uniforms	\$ 239.60
Stamp Fulfillment	Treasurer-Postage	\$ 2,669.70
State Chemical Manufacturing	Maint-Supplies \$572.40, Freight \$265.80	\$ 838.20
Town of Eads	Landfill-Test Well	\$ 89.04
Viaero	Maint-Telephone	\$ 104.40
Delisa Weeks	Clerk-Auto Fuel Reimburse Conference	\$ 20.52
Weisbrod Memorial Hospital	Jail-Prisoner Med	\$ 59.70
		<u>\$168,422.32</u>

ROAD & BRIDGE

CARSE	Dues For 2015 CARSE Membership	\$ 135.00
Colorado Counties CAPP	2015 Contribution Invoice	\$ 38,000.00
County Workers Compensation Pool	2015 Contribution Pool	\$ 19,726.00
Division of Reclamation, Mining, and Safety	Gravel Pit Permits-Peters, Gray and Rother	\$ 1,905.00
Eastern Slope Telephone	Telephone	\$ 113.94
Fairpoint Telephone	Sheridan Lake Shop	\$ 36.52
ICP In Compliance Products	Office Supplies	\$ 75.00
Alvin and Deanna Russell	Gravel-Annual Contract	\$ 2,000.00
Pro Com	Admin Physicals	\$ 39.00
Rockmount	Supplies	\$ 432.07
Southeast Networks	Admin TV Tower Contract	\$ 4,125.00
American Family Life	Cancer Insurance Withheld	
American Fidelity	Elective Benefits	
CAT Financial Service Corp.	Admin-Debt Service -Equipment	\$ 3,193.59
CHP-CTSI	Health Insurance Withheld	\$ 15,622.16
Colonial Supplemental Insurance	Accident Insurance	
Haswell Propane	Propane	\$ 506.39
Frank Hine	Admin-travel Mtg.	\$ 46.82
Kiowa National Bank	HSA Deposit Clearing	\$ 888.00
Kiowa County Treasurer	Fed Fica Tax withheld State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 20,967.23
Power Equipment Company	Repairs	\$ 802.59
Quill	Office Supplies	\$ 167.98
Thunderbird Petroleum Products	Fuel	\$ 6,185.00
Wagner Equipment Co.	Repairs-\$1733.55, Filters-296.04	\$ 2,029.59
Town of Haswell	Water	\$ 35.00
		<u>\$117,031.88</u>

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chair

man