

The following vouchers were paid at the Regular Meetings held on July 14th, 2015 and July
be paid out of the 2015 Budget to wit:

<u>HOSPITAL</u>		
Weisbrod Hospital	District Transfer-County Tax	\$100,000.00
Weber Water Service	Fishing is Fun Grant	\$ 11,830.00
Zink and Associates	Murdock Building Grant	\$ 16,368.00
		<u>\$128,198.00</u>

CAPITAL EXPENDITURES

Kiowa Healthmart	Veteran's Memorial	\$ 35.74
		\$ -
		\$ 35.74

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park-Roundup	\$ 28.31
		\$ -
		\$ 28.31
		<u>\$ 28.31</u>

FAIR BOARD

Nancy Walker	Paper for Race Posters	\$ 59.88
		\$ --
		<u>\$ 59.88</u>

SOCIAL SERVICES

American Family	Cancer Insurance Withheld	\$ 109.59
CHP-CTSI	Health Insurance Withheld	\$ 804.84
Colonial Supplemental Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 14,957.13
American Family	Cancer Insurance Withheld	\$ 298.61
CHP-CTSI	Insurance	
Colonial Supplemental Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	State & Fed Taxes w/held Offset For Direct Deposit	\$ 14,957.13
		<u>\$ 31,141.14</u>

SPECIAL E FUND

Saul's Creek Engineering	Special E Maintenance & Support & Public Hosting for Recording System	\$ -
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PUBLIC HEALTH AGENCY FUND

Business Solutions Leasing	EPR-\$39.00, Copier PH \$78.00	\$ 117.00
DeLoach's Water	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	1/3 EPR \$51.30, 2/3 PH \$102.61	\$ 153.91
Gobin's	1/3 EPR \$26.52, 2/3 PH \$53.82	\$ 80.34
Prowers County Public Health & Environment	Health Services-\$338.03, Professional Service-\$2452.51	\$ 2,790.54
Kris Stokke	EPR	\$ 6,666.67
Southeast Colorado Power	PH/Nurse Electric	\$ 177.73
Town of Eads	PH/Nurse-Water	\$ 73.27
UniFirst	PH/Nurse-Office Supplies	\$ 64.62
VISA	Postage (Certified Mail)	\$ 7.23
American Family Life	cancer Insurance	\$ 35.36
Atmos Energy	Health Nurse-Gas	\$ 27.41
CHP-CTSI		\$ 1,184.45
Kiowa County Treasurer		\$ 2,371.85
Prowers County Public Health & Environment	Health Services	\$ 63.50
		<u>\$ 13,821.88</u>

COUNTY GENERAL

	Rental Contract Treas-\$1478.24 &	
ACS	Assessor Rental Contract \$1,478.25	\$ 2,956.49
Atmos Energy	Natural Gas	\$ 14.35
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Colorado Cop & Uniform Inc	Sheriff-Uniforms	\$ 433.00
Colorado State University Extension	Extension-CSU COOP	\$ 5,408.75
	Build Maint-Weed Spray Applicator	
Michael Crain	License	\$ 75.00
CTSI-Volunteer Insurance	Admin-CAPP Property Liability	\$ 169.00
District Attorney	DA-Salaries and Supplies	\$ 2,222.58
DeLoach's Water Conditioning	Snrs-RO Water System	\$ 19.50
DW Waste Management	Trash	\$ 6,855.00
Eads Auto Supply	Bldg. Main-repairs-\$539.36, Supplies-\$132.56, Small Tools-\$13.17; Sheriff-Auto Repairs-\$255.57; Museum.-Repairs\$175.75; Main-Com Build Repairs \$16.68, Fair Grounds Repairs \$664.76; DEM-Supplies \$21.12	\$ 1,818.97
Eads Consumer Supply CO	Sheriff-Fuel \$45.22, Auto Repairs \$63.33; Fire Dpt.-Fuel \$36.80	\$ 145.35
East End Seniors	Snrs East End-\$430.25, Meat-\$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,291.76
Engelhardt Construction LLP	DEM-Capital outlay \$3467.04; Treas-Prof Services \$35.00	\$ 3,502.04
Fair Point Communications	Towner Seniors-Telephone	\$ 36.52
Gobin's	Admin-Service Agreement	\$ 138.60
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Assessor-Office Supplies-\$112.96, ; Sheriff-Supplies \$14.29	\$ 127.25
Kiowa County National Bank	Sheriff-Vehicle Lease Cars-\$1,028.03 and Trucks \$1,016.99	\$ 2,045.02
Kiowa County Press	Treasurer-Public/Legal Notice-\$45.00;Landfill-Ads \$34.50	\$ 79.50
Liberty Flag &Specialty Company	Building Supplies-\$173.90; Fairgrounds-Repairs/Supplies \$34.93	\$ 208.83
Parker Mechanical LLC	Bldg. Main-Bldg Repairs	\$ 247.99
Patties Potties	Landfill-Rental Port-A-Potty	\$ 70.00
Plains Network	Admin-Office supplies \$110.11; Vets-Repairs \$35.00	\$ 145.11
Postmaster	Sheriff- Postal Box Rent	\$ 68.00
Precision Pest Control	Towner Snrs-Pest Spray	\$ 159.00
Prowers County Jail	Jail- -Prisoner Keep	\$ 7,750.00
Quill	DEM-Office Supplies \$247.82; ADMIN-Office Supplies \$111.06	\$ 358.88
RFARMER< LLC	Admin-Prof Fees	\$ 13,600.00
Thunderbird Petroleum Prod. LLC	Towner Fire-Fuel \$58.18; Sheriff-Auto Fuel \$151.26	\$ 209.44
Saffer Spray Service, Inc.	Fairgrounds-Repairs	\$ 1,268.52
Southeast Colorado Power	Electric	\$ 3,033.74
Stamp Fulfillment	CLERK-Postage	\$ 601.90
Town of Eads	Water	\$ 492.67
Towner Recreation District	Towner Snrs-Utilities	\$ 150.00
UniFirst	Building Supplies	\$ 367.08
Verizon	DEM- Cell phone	\$ 145.71
Viaero	Sheriff-Telephone	\$ 688.21
VISA	Coms-Travel/Mileage \$104.59;Admin EE Goodwill-\$193.77; Clerk-Travel/Mileage-\$466.25; Elections-Travel \$381.57; Treasurer-Office Supplies \$443.44; T-Van Repairs \$13.00; DEM-Radios \$87.92,Supplies \$110.98, Repairs \$164.39; Sheriff Travel Meals \$130.44, Office Supplies \$232.11, Small Tools \$89.00; Jail-Training \$28.90, Meals \$6.64, Fuel,\$46.00	\$ 2,974.92
Delisa Weeks	Travel-Mileage \$110.72, Travel Meal \$17.20	\$ 127.92
West End Golden Seniors	Haswell Seniors-June Picnic	\$ 43.83

West End Golden Seniors	Utilities-Siren	\$	200.00
Altus Environmental LLC	Landfill-Test Wells	\$	592.38
American Family Life	Cancer Withheld	\$	463.54
American Fidelity-Flex Kansas City	Elective Benefits		
		\$	100.00
American Fidelity-Oklahoma City	Elective Benefits	\$	211.95
Atmos Energy	Gas Utilities-fairgrounds, Com Bldg	\$	56.14
CHP-CTSI	Health Insurance Withheld		
		\$	21,436.47
Colonial Supplemental Insurance	Accident Insurance Withheld	\$	128.85
Colorado Bureau of Investigation	Sheriff - Misc.	\$	118.00
Colorado Natural Gas	Bldg Maint-Utilities	\$	27.41
	Eads SNRS-Hobby/meat \$80.58, Bldg.		
Crow's Stop and Shop	Main- \$28.80	\$	109.38
	Fairgrounds repair-\$62.97, Com Bldg-		
HD Supply Facilities Maintenance	\$33.98	\$	96.95
Kiowa County National Bank	HSA Deposit Clearing	\$	592.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Taxes withheld, Retirement Withholding, Offset of Direct Deposit	\$	60,654.03
Legal Shield	Legal/ID Theft Withheld	\$	12.95
MARC	Bldg Main-Supplies	\$	115.59
Wendy McDowell	Coroner-Travel	\$	356.06
Modern Marketing	Sheriff-Misc \$190.00,Postage/Freight-\$17.95	\$	207.95
Plains Network	Assessor-Office Supplies	\$	88.75
Quill	Admin-Office Supplies	\$	16.27
Road & Bridge-Reimbursements	T-Van-Fuel\$227.44; Lndfl-Fuel-\$324.73; Maint-Fuel \$113.08, Fairgrounds-Fuel \$64.25	\$	729.50
South Tejon Motors	DEM-\$8500.	\$	8,500.00
USDA-APHIS-WS	Wildlife Contract	\$	536.48
Verizon	Transit Van-Cell Phone	\$	102.25
Viaero	Maint-Telephone \$106.77, Landfill \$46.50	\$	153.27
West End Golden Seniors	West End Spring Trip-Kiowa Transit	\$	100.00
Wheatland Electric	Other Protection-Siren Utility	\$	92.43
Wholesale Jobber	Main-Bldg Supplies	\$	401.24
		\$	159,184.97

ROAD & BRIDGE

4 Rivers Equipment	Repairs \$	\$	23.94
All Rite Paving & Redi Mix, Inc.	Road Oil	\$	1,173.12
BW St. Clair	Tower Permits	\$	150.00
CAT Financial Services Corp.	Debit Services-Equipment Payment	\$	4,937.55
Division Of Reclamation, Mining, and Safety	Gravel Pits	\$	1,938.00
Eads Consumer Supply	Supplies-\$18.38, Repairs-\$133.00, Tires-\$439.05, Tools-\$4.99	\$	595.42
Eads Auto Supply	Supplies-\$66.77, Repairs \$836.04, Filters \$385.09, Small Tools \$88.86, Blades- \$407.20	\$	1,783.96
Eastern Slope Telephone	Telephone	\$	113.31
Fairpoint Telephone	Sheridan Lake Shop	\$	40.52
Haswell Propane	Repairs \$37.60, Supplies \$77.96	\$	115.56
John Deere, Credit Inc.	Equipment Payment	\$	2,852.82
John Deere	Equipment Repairs-\$3.60, Outside Repairs-\$677.32	\$	680.92
R & M Auto Parts	Equipment Repairs	\$	375.16
RFarmer, LLC	Audit	\$	3,850.00
Southeast Colorado Power	Haswell Fuel \$259.30, Haswell Shop \$341.73; Sheridan Lake Shop \$153.19, Shop 2-\$548.84	\$	790.86
Sheridan Lake Water	Water	\$	77.25
Southeast Networks	TV Tower Contract	\$	4,125.00
Thunderbird Petroleum	Supplies	\$	215.34
Town Of Eads	Water	\$	284.11
Town of Haswell	water	\$	57.50
UniFirst	Mats \$42.80, Uniforms \$718.48	\$	761.28
Wagner Equipment CO	Service Agreement	\$	833.75
Bunting Testing Service	Admin-permit/license	\$	225.00

American Family Life	Cancer Withheld	\$ 1,135.55
All Rite Paving & Redi Mix, Inc	Road Oil	\$ 937.56
American Fidelity-Oklahoma	Elective Benefits	\$ 59.75
American Fidelity-Kansas City	Elective Benefits	\$ 50.00
Atmos Gas	Gas	\$ 13.64
CAT Financial Services Corp	RB ADMIN/ Equipment payments	\$ 1,869.93
CHP-CTSI	Health Insurance, Supplemental Life, Dental and Vision Insurance	\$ 18,489.79
Cobitco Emulsified Asphalt	Road Oil	\$190,304.40
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Crow's Stop and Shop	Supplies	\$ 8.99
Family Support Registry	Garnishment	\$ 50.00
Faris Machinery	Repairs	\$ 1,786.74
Kiowa County National Bank	HSA Deposit Clearing	\$ 1,094.00
Kiowa County Treasurer	Fed & Fica Tax withheld, State Taxes withheld, Retirement Withholding, Offset for Direct Deposit	\$ 31,601.80
Lamar Starter and Generator Service	Repairs	\$ 472.65
Lochurst Farms LLP-Rother Pit	Gravel	\$ 175.00
Schmidt Pit - Carl and Freda	Gravel	\$ 7.00
		<u>\$274,171.98</u>

ATTEST:

Delisa L. Weeks, County Clerk
