

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JUNE 12TH, 2014 AND JUNE 26TH, 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 June 12th, 2014 and June 26th, 2014, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,363.92
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HOSPITAL

Weisbrod Hospital	District Transfer County Tax	\$ 50,000.00
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CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park-Repairs	\$ 145.89
Southeast Colorado Power Assn	Horseshoe Park-Yard Light Rental	\$ 360.00
		<u>\$ 505.89</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	\$ 9,415.55
		<u>\$ 10,255.02</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 48.17
Business Solutions Leasing	Copier Mar-1/3 EPR \$39.00, 2/3 PH \$78.00	\$ 117.00
Eastern Slope Rural Telephone	Telephone-1/3 EPR \$21.26, 2/3 PH \$42.50	\$ 63.76
SECOM	Internet-1/3 EPR \$17.65, 2/3 PH \$35.30	\$ 52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 6,666.67
Town of Eads	Water, Sewer & Trash	\$ 68.21
Girard National Bank	Postage-1/3 EPR \$4.66, 2/3 PH \$9.30; Meeting Room-1/3 EPR \$16.66, 2/3 PH \$33.34	\$ 63.96
CHP - CTSI	Health Insurance Withheld	\$ 1,129.12
Colorado State Unemployment	Quarterly Unemployment Tax	\$ 17.50
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 2,029.97
		<u>\$ 10,257.31</u>

COUNTY GENERAL

John Rouse	Sheriff-Ammo	\$ 800.00
Ace Tire Service	Sheriff-Auto Repairs/Tires	\$ 694.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,417.94
Atmos Energy	Natural Gas	\$ 240.27
Colorado State University Extension	Extension-CSU Coop Extension 2nd Quarter	\$ 5,633.75
County Sheriffs of Colorado	Sheriff-Dues	\$ 175.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
District Attorney	DA-Salaries & Operating Supplies	\$ 2,221.75
Digitcom Electronics	Fire-Small Tools	\$ 110.00
E-470 Public Hwy Authority	Sheriff-Fees	\$ 4.80
Eads Auto Supply	Transit-Auto Repairs \$14.87; Maint-Repairs \$347.06, Supplies \$200.85, Small Tools \$51.58; Sheriff-Auto Repairs/Supplies \$131.58	\$ 745.94
East End Seniors	East End Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,276.11
Great American Financial	Sheriff-Office Supplies	\$ 59.26
FairPoint Communications	Towner Seniors-Telephone	\$ 35.30
Gobin's Inc	Admin-Service Agreement	\$ 66.00
Haswell Fire Department	Fire--2013 Reimbursement for Utilities	\$ 600.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
J.R. Oilfield Service LLC	Fire-Repairs	\$ 3,774.79

John Deere	Maint-Repairs	\$ 50.43
Kay's Ceramics	Seniors-Hobby	\$ 126.60
Kiowa County Fair Board	Transfer to Fair Board	\$ 40,000.00
Kiowa County National Bank	Sheriff-Capital Outlay Vehicle Leases	\$ 2,045.02
Kiowa Healthmart	Sheriff-Supplies	\$ 15.70
Kiowa County Press	Admin-Advertising \$7.50; Election-Legal Notice \$635.57; Landfill-Advertising \$45.75	\$ 688.82
MARC	Maint-Supplies \$461.80, Freight \$30.65	\$ 492.45
Patties Potties	Landfill-Rental	\$ 70.00
Pine Tree Car Wash	Sheriff-Car Wash	\$ 100.00
Plains Network Service	Treasurer-Office Supplies	\$ 9.15
Postmaster	Clerk-Box Rent	\$ 112.00
Pro Com	Transit-Misc	\$ 74.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 3,100.00
Saffer Spray Service Inc	Fairgrounds-Repairs	\$ 162.40
Southeast Colorado Power Assn	Electric	\$ 2,551.36
Sheridan Lake Fire Department	Fire-2013 Reimbursement for Utilities	\$ 600.00
Specimens Unlimited	Transit-Misc	\$ 67.20
State of Colorado DPA Acctg	Clerk-Renewal Card Postage	\$ 64.69
Town of Eads	Water, Sewer & Trash	\$ 842.44
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 447.28
Verizon	Cell Phones-Transit \$140.98; DEM-EMPG \$320.78	\$ 461.76
Viaero Wireless	Sheriff-Cell Phones	\$ 431.10
Girard National Bank-VISA	Assessor-Office Supplies \$37.66; Maint-Repairs \$159.45; Treasurer-Office Supplies \$23.88; Transit-Supplies \$5.00, Cell Phone \$15.98; Sheriff-Fuel \$87.38, Lodging \$474.95, Meals \$30.16, Office Supplies \$33.09	\$ 867.55
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Zee Medical	Maint-Supplies	\$ 174.95
LAWS	Sheriff-Auto Repairs	\$ 259.50
Postmaster	Box Rent-Treasurer \$112.00, Assessor \$60.00	\$ 172.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
American Family Life	Cancer Insurance Withheld	\$ 620.30
Altus Environmental LLC	Landfill-Test Wells	\$ 194.00
Ark Valley Auto Service	Transit-Repairs	\$ 1,470.67
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Jeff Campbell	Elections-Counting Judge & LAT	\$ 185.00
CHP - CTSI	Health Insurance Withheld	\$ 19,257.00
Colonial Insurance	Accident Insurance Withheld	\$ 216.09
Colorado State Unemployment	Quarterly Unemployment Tax	\$ 295.14
Crow's Stop & Shop	Seniors-Hobby/Meat \$78.00; Maint-Supplies \$21.65	\$ 99.65
Eunice Dixon	Elections-Counting Judge	\$ 170.00
Eads Consumer Supply Co Inc	Sheriff-Auto Repairs \$321.86; Fire-Fuel \$175.86	\$ 497.72
Family Support Registry	Garnishment	\$ 506.00
Sharon Frazee	Seniors-Decorations	\$ 45.58
Sharon Frazee	Elections-Counting Judge	\$ 170.00
Hart Intercivic	Elections-Ballot Programming & Printing	\$ 6,236.80
K&M Ranch House	Elections-Judges' Meals	\$ 74.48
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 47,773.79
Kiowa County Press	Admin-Legal Notice \$182.78; Elections-Legal Notice \$21.38	\$ 204.16
Koehler Oil Field Service	Maint-Repairs	\$ 374.00
Lamar Auto Supply	Maint-Supplies	\$ 46.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Kiowa County National Bank	HSA Deposit Clearing \$340.00; SO Courthouse Security Grant \$81.00	\$ 421.00
MB Police Equipment	Sheriff-Small Equipment \$101.95, Uniforms \$127.90, Postage \$17.05, Misc \$49.90	\$ 296.80
Mike's Main Street Sports	Sheriff-Ammo	\$ 234.50
Petty Cash	Admin-Postage 45.31, MV Title Fees \$14.40	\$ 59.71
Petty Cash	Sheriff-Postage	\$ 11.04
Precision Pest Control	Maint-Pest Control	\$ 159.00
Quill	Admin Asst-Office Supplies	\$ 85.54

Road & Bridge	Transit-Fuel \$1246.80, Repairs \$27.32; Landfill-Repairs \$11.58, Fuel \$792.76; Maint-Fuel \$130.61	\$ 2,209.07
Saul's Creek Engineering	Clerk-Maint & Support Contract	\$ 3,120.00
State of Colorado DPA Acctg	Clerk-MV Postcard Postage	\$ 67.84
Symbol Arts LLC	Sheriff-Small Equipment	\$ 223.00
Tereso Valenzuela	Maint-Community Bldg Cleaning	\$ 100.00
Viaero Wireless	Cell Phones- Landfill \$46.50, Maintenance \$98.06	\$ 144.56
Nancy Walker	Elections-Counting Judge	\$ 175.00
West End Golden Seniors	Meat \$28.48, Fire Ext Inspection \$12.00, Ceramics \$30.00, Cards \$7.48, Trip \$70.00	\$ 147.96
Wheatland Electric	Other Protection-Utilities-Siren	\$ 44.69
Wholesale Jobber	Maint-Supplies \$159.60, Freight \$28.52	\$ 188.12
Xerox Capital	Admin-Service Agreement	\$ 23.72
		<u>\$ 162,249.90</u>

ROAD & BRIDGE

MHC Kenworth-Pueblo	Repairs \$1875.00, Freight \$500.00	\$ 2,375.00
4 Rivers Equipment	Repairs \$1315.06, Outside Repairs \$2026.65, Freight \$60.74	\$ 3,402.45
A-1 Rental & Sales of Lamar	Supplies	\$ 188.00
Ace Tire Service	Tires	\$ 953.00
All Rite Paving & Redi Mix Inc	Gravel	\$ 5,672.32
Atmos Energy	Natural Gas	\$ 50.96
Bruckner's	Repairs \$80.26, Freight \$10.20	\$ 90.46
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 2,361.12
CCP Industries Inc	Supplies \$756.00, Freight \$115.15	\$ 871.15
Colonial Research	Supplies \$147.15, Freight \$16.32	\$ 163.47
Division of Reclamation, Mining & Safety	Gravel Pit Permit	\$ 323.00
Eads Auto Supply	Supplies \$123.52, Repairs \$1568.29, Filters \$192.79, Small Tools \$299.00, Freight \$15.03	\$ 2,198.63
Eads Consumer Supply	Repairs \$84.00, Fuel \$24166.10	\$ 24,250.10
Eastern Slope Rural Telephone	Telephone	\$ 104.32
FairPoint Telephone	Telephone	\$ 52.04
Heath & Turpin	Outside Repairs	\$ 501.58
Haswell Propane	Fuel	\$ 1,467.59
Jr. Oilfield Service LLC	Repairs	\$ 245.22
Kiowa Healthmart	Admin-Office Supplies	\$ 3.69
Lamar Building Material Supply	Repairs	\$ 86.24
Outwest Equipment Company Inc	Supplies	\$ 72.00
Pro Com	Admin-Physicals	\$ 37.00
R & M Auto Parts	Repairs	\$ 7.18
Ranchers Supply Co Inc	Repairs	\$ 113.00
Sheridan Lake Water	Water	\$ 30.00
Southwest Colorado Power	Electric	\$ 703.78
Specimens Unlimited	Admin-Physicals	\$ 62.20
Steel Corner Inc	Cattleguards	\$ 283.32
Thunderbird Petroleum Products	Oil \$1398.80, Supplies \$87.51, Repairs \$702.70, Small Tools \$89.14	\$ 2,278.15
Town of Eads	Water	\$ 161.08
UniFirst	Mats \$48.50, Uniforms \$765.85	\$ 814.35
Valley Truck Parts Inc	Repairs	\$ 185.00
Girard National Bank-VISA	Admin-Travel/Meeting	\$ 43.53
Wagner Equipment Co	Repairs \$200.30, Freight \$15.00, Service Agreement \$1299.50	\$ 1,514.80
X-Treme Graphics	Repairs	\$ 40.00
Limon Chrysler Dodge Jeep	Capital Outlay-Rick's Truck	\$ 25,549.00
Cash	Fuel for Rick's New Truck	\$ 50.00
Cash	Fuel	\$ 400.00
Bruckner's	Capital Outlay-Truck Tractor	\$ 48,249.00
Jeanie R Aldrich Maes	Gravel	\$ 1,374.00
All Rite Paving & Redi Mix Inc	Gravel	\$ 2,280.10
American Family Life	Cancer Insurance Withheld	\$ 706.94
CAT Financial Services Corp	Admin-Debit Service-Equipment	\$ 1,869.93
CHP - CTSI	Health Insurance Withheld	\$ 16,645.56
Colonial Insurance	Accident Insurance Withheld	\$ 114.81
Colorado Natural Gas Inc	Natural Gas	\$ 44.02
Colorado State Unemployment	Quarterly Unemployment Tax	\$ 300.64

Crow's Stop & Shop	Supplies	\$ 21.14
Digitcom Electronics Inc	Repairs	\$ 254.16
Eads Consumer Supply	Fuel	\$ 23,253.10
Family Support Registry	Garnishment	\$ 162.00
Fastenal	Tools	\$ 211.98
Gonzales Unlimited	Repairs	\$ 400.00
Jack Howard	Admin-Travel/Meeting	\$ 42.48
Kiowa County National Bank	HSA Deposit Clearing	\$ 845.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 26,153.97
Lochurst Farms LLP	Gravel	\$ 252.00
Petty Cash	Registration for New Vehicles	\$ 37.36
Quill	Office Supplies	\$ 90.72
Red's Auto Glass	Repairs	\$ 10.06
Rick Spady	Admin-Travel/Meeting	\$ 18.28
TC Auto Transmissions	Outside Repairs	\$ 71.50
Town of Haswell	Water	\$ 35.00
Tri-County La Junta	Repairs	\$ 101.60
		<u>\$ 201,250.08</u>