

The following vouchers were paid at the Regular Meetings held on February 10, 2016 and February 25, 2016, to wit:

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	248.30
American Fidelity	Accident Insurance Withheld	\$	169.02
CHP - CTSI	Health Insurance Withheld	\$	365.37
Colonial Insurance	Accident Insurance Withheld	\$	6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit		
		\$	13,444.49
		\$	14,234.10

PUBLIC HEALTH AGENCY FUND

CDPHE	P/H Vital Statistics	\$	62.25
Prowers County Public Health & Environment	Health Services (-\$849.39), Professional Services EPR \$2223.11	\$	1,373.72
Eastern Slope Rural Telephone	1/3 EPR Phones-\$51.18; 2/3 Public Health Phones - \$102.36	\$	153.54
Gobin's	1/3 EPR-\$13.26; 2/3 PH-\$26.91	\$	40.17
Kris Stokke	EPR	\$	6,666.67
Town of Eads	P/H Water	\$	104.87
Unifirst	P/H Nurse-Office Supplies	\$	96.93
Atmos Energy	Gas	\$	90.27
SECPA	Electric	\$	129.57
VISA	P/H Postage Miscellaneous	\$	235.74
American Family Life	Cancer w/held	\$	35.36
American Fidelity-OK City	Accident Insurance	\$	53.54
Business Solutions Leasing	1/3 EPR Copier-\$39.00, 2/3 Copier	\$	117.00
CCNC, Inc.	Membership Fee	\$	100.00
CHP-CTSI	Health, Dental, Life and Vision	\$	1,217.45
Kiowa County Treasurer	State/Fed/FICA offset for Direct Deposit	\$	1,953.74
		\$	3.00
CDPHE	Public Health Vital Statistics	\$	12,433.82

COUNTY GENERAL

Amanda Brown	Admin-Professional Fees	\$	1,151.50
E-470 Public Highway Authority	T-Van Travel-\$4.90; Sheriff Travel-\$1.45	\$	6.35
High Plains Energy	Building Maint-Towner Rec Propane	\$	385.00
Psychological Resources	Sheriff- Training/Test	\$	220.00
Thunderbird Petroleum Products	Towner Fire-Repairs	\$	19.30
		\$	1,782.15
ACCA	2016 Annual Dues	\$	100.00
Tina Adamson	Event Plan Supplies for Valentine Event	\$	24.84
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Brown Funeral Home	Autopsy Transport	\$	250.00
Business Solutions Leasing	Admin-Service Agreement	\$	176.43
CCI	2016 Annual Dues	\$	6,000.00
CCI Public Lands	2016 Annual Dues	\$	150.00
CCNC, Inc.	Admin-Dues \$100.00, Sheriff-\$100.00	\$	200.00
District Attorney	Salaries, Elected Official, Operating Supplies	\$	2,273.50
DeLoach's Water Conditioning	RO Water System	\$	20.50
Derek's LP Service	Towner Fire-Propane	\$	269.18
E-470 Public Highway Authority	T-Van Travel-\$10.35; Sheriff Travel-\$10.65	\$	21.00
Eads Auto Supply	Bldg Main-Repairs \$48.05; Bldg Main-Supplies-\$121.93; Sheriff-Repairs-\$429.05; Fire Dept-Repairs \$13.20	\$	612.23
Crow's Stop and Shop	DEM-Table Top Exercise Supplies	\$	407.09
Eastern Slope Rural Telephone	Telephone for all Offices	\$	1,344.75
Extra Packaging, LLC	Coroner-Supplies	\$	278.14
Fair Point Communications	TNRSRS-Telephone	\$	36.62
Sharon Frazee	Eads SNRS-Decorations \$57.66; Supplies \$36.71	\$	94.37
Gobin's Inc.	Admin-Service Agreement	\$	69.30
Great America Financial Services	Sheriff-Office Supplies	\$	82.49
James Griffith	DEM -Computer Repairs-\$100.00; Office Supplies-\$15.00	\$	115.00
Jack Howard	Ambulance-Contract Labor	\$	350.00
Kansas land Tire	Sheriff-Auto Repair/Tire	\$	697.32

Kiowa Healthmart	Trustee-Supplies-\$44.38; Sheriff-Supplies- \$106.58	\$ 150.96
Kiowa County National Bank	Sheriff's Cars-\$1028.03; Sheriff-Pkup Trucks-\$1016.99	\$ 2,045.02
Kiowa County Press	Admin-Public/Legal Notice	\$ 474.75
LAVAAA	2016 Annual Contribution	\$ 449.00
Cindy McLoud	Historical Preservation-Travel	\$ 268.00
Marci J Miller	Mileage-to Aurora \$104.00; Meal \$10.06	\$ 114.06
Patties Potties	Landfill-Port -A-Pottie	\$ 70.00
Port-To-Plains	2016 Annual Dues	\$ 132.10
Public Safety Center	Jail-Supplies \$74.19; Sheriff-Postage/Freight \$15.39	\$ 89.58
Quill	Assessor-Supplies	\$ 146.08
Sage Services	Admin-Dues	\$ 847.00
SHARE Corp	Bldg Main- Supplies	\$ 719.18
St.Mary Corwin Health Foundation	Flight For Life Donation	\$ 500.00
Town of Eads	Eads SNRS-Water \$75.87; Courthouse-Water \$116.19	\$ 192.06
Towner Recreation District	Towner SRS-Utilities	\$ 150.00
Thunderbird Petroleum Products	Sheriff-Repair/Tires	\$ 77.20
Unifirst	CG-Building Supplies	\$ 558.09
Verizon	DEM-Telephone	\$ 146.33
West End Golden Seniors	Haswell Snrs-Utilities	\$ 300.00
East End Seniors	Towner SNRS-Staff-\$430.25, Meat-\$10.00	\$ 440.25
Lazy J Draft Horses	Carriage Rides Valentine's Day	\$ 100.00
Plains Network Services, Inc.	Clerk -Office Supplies	\$ 36.00
Atmos Energy	Gas Utility	\$ 1,138.60
SECPA	Electric Utility	\$ 2,071.86
VISA	Assr-Postage \$120.00; Maint-Supplies \$12.46; Clerk-Mi/Travel- \$467.29; Historic Preservation-Travel \$558.00; Treas-Postage \$119.98; Event Planner-Supplies \$126.07; Trans Van-Supplies \$101.88, Car Wash-\$6.00; Clerk-Dues \$359.38; DEM-Fuel \$105.02, DEM-Supplies \$270.64; Sheriff-Internet \$204.34; Sheriff- Travel Lodging \$754.38, Travel/Meal \$14.17, Office Supplies \$142.74, Training- \$151.53, Auto Repairs- \$105.00, Car Wash-\$6.00; Jail-Prisoner Transport \$31.78, Supplies-\$39.98	\$ 3,696.64
ACS	Treas-Contract \$1411.17; Assr Rental Contract-\$1411.17	\$ 2,822.34
American Family Life	Cancer W/held	\$ 641.12
American Fidelity-Flex Kan City	Elective Benefits	\$ 100.00
American Fidelity-Okla City	Elective Benefits	\$ 472.53
Apex Companies, LLC	Land Fill- Test Wells	\$ 1,272.00
CHP-CTSI	Health, Dental, Vision and Life Insurance	
		\$ 23,268.02
CLCEC	Catering/Valentine Dinner	\$ 740.00
Colonial Supplemental Insurance	Accident Insurance	\$ 128.85
Colorado Bureau of Investigation	Sheriff-Misc	\$ 262.50
Colorado Cop & Uniform Inc.	Sheriff-Uniforms	\$ 214.25
Colorado Dept. Of Revenue	Garnishment	\$ 436.73
Crow's Stop and Shop	Eads SNRS Valentine's Supplies	\$ 402.46
DigitCom	Sheriff-Radio Service	\$ 1,817.05
Eads Consumers Supply	Sheriff-Auto Repairs \$681.84; Tran Van-Fuel \$6.81	\$ 688.65
Express Toll	Sheriff- Travel/Lodging	\$ 10.65
Gobin's Inc.	Sheriff- Service Agreement	\$ 462.67
Hart InterCivic	Elections- Supplies, Signs for Caucus	\$ 74.80
Lola Igou	Transit Van-Misc.	\$ 134.00
Kiowa County Independent	Admin- Office Supplies	\$ 35.00
Kiowa National Bank		\$ 435.00

Kiowa County Treasurer	State/Fed/FICA Offset for Direct Deposit	\$ 64,844.25
Legal Shield	Legal/ID Theft	\$ 12.95
Marc	Bldg Maint-Supplies	\$ 247.90
MB Police Supplies	Sheriff-Uniforms \$94.90, Postage-\$7.75	\$ 102.65
Mike's Main Street Sports	Sheriff-Ammo	\$ 75.00
Neve's Uniforms & Equipment	Sheriff- Uniforms	\$ 40.95

Parker Mechanical LLC	Bldg Maint-Repairs	\$ 111.00
PCDI SEBREA Account	Admin-Dues	\$ 1,000.00
Prowers County Jail	Jail-Prisoner Keep	\$ 2,900.00
Prowers County Public Health	2016 Environmental Health Service	\$ 1,520.00
Psychological Resources	Sheriff-Training	\$ 245.00
Quill	Admin-Office Supplies	\$ 26.97
Road & Bridge	T-Van Unl Fuel \$168.35, Repairs-\$280.37; Landfill-Fuel \$316.89; Bldg Maint \$147.63	\$ 913.24
Autumn Rouse	Desserts for Valentine's Dinner	\$ 60.00
Saul's Creek Engineering, Inc.	Maint Contract	\$ 3,320.00
SECED	Admin-Dues	\$ 566.04
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 3,925.00
Total Office Supplies	Clerk-Office Supplies	\$ 51.29
Tereso Valenzuela	Refund of Elective Benefit	\$ 34.90
Verizon	DEM-Cell Phone	\$ 146.33
Viaero	Sheriff-Telephone	\$ 440.58
West End Golden Age Seniors	Haswell SNRs	\$ 36.25
Wex Bank	Sheriff-Auto Fuel	\$ 163.87
Wheatland Electric	Other Protection-Utilities	\$ 48.38
		<u>\$ 149,225.99</u>

ROAD & BRIDGE

Amanda Brown	R & B Professional Services	\$ 1,151.50
4 Rivers Equipment	Repairs	\$ 1,906.98
Ace Tire Service	Tires	\$ 2,229.00
CARSE	2016- Annual Dues	\$ 135.00
Crossfire Aggregate Services, LLC	Chip Seal/Road Oil	\$ 14,263.02
Dragon ESP	Equipment Repairs	\$ 120.48
Eads Auto Supply & Hardware	Supplies, Repairs, and Small Tools	\$ 4,686.29
Eastern Slope Rural Telephone	Telephone	\$ 114.87
Fairpoint Telephone	Sheridan lake Shop Telephone	\$ 40.62
Haswell Propane	Repairs, Fuel, Propane	\$ 2,234.96
John Deere Credit, Inc.	Admin-Equipment Repairs	\$ 2,852.82
John Deere Credit, Inc.	Equipment Repairs	\$ 282.68
MHC Kenworth-Pueblo	Repairs	\$ 2,456.98
NACE	2016 Annual Dues	\$ 200.00
Quill	Office Supplies	\$ 41.93
R & M Auto Repairs	Supplies and Equipment Repairs	\$ 744.28
Rockmount	Supplies	\$ 921.70
S.E.C.P.A.	Rent-Cordova's Building	\$ 740.24

Sheridan Lake Water	Admin-Water	\$	30.00
Steel Corner, Inc.	Cattle guards	\$	88.36
Thunderbird Petroleum Products	Equipment Repairs	\$	109.21
Town of Eads	R & B Water	\$	317.59
Town of Eads	2015 R & B HUTF due to Town of Eads	\$	3,947.73
Town of Haswell	R & B Water	\$	55.00
Town of Haswell	2015 R & B HUTF due to town of Haswell	\$	528.87
Town of Sheridan Lake	2015 R & B HUTF due to town of Sheridan Lake	\$	611.90
Unifirst	Floor Mats and Uniforms	\$	1,233.75
Wagner Equipment Co	Repairs and Service Agreement	\$	1,572.97
American Family Life	Cancer w/held	\$	989.69
Aldrich Pit	Gravel	\$	2,387.00
American Fidelity-Flex Kan City	Elective Benefits	\$	50.00
American Fidelity-Ok City	Elective Benefits	\$	59.75
CAT Financial	Admin-Equipment Payments	\$	9,383.91
CCP Industries Inc.	Supplies	\$	657.90
CHP-CTSI	Health, Dental, Life and Vision Insurance	\$	17,349.85
Colonial Supplemental Insurance	Accident Insurance	\$	114.81
Crossfire Aggregate Services, LLC	Chip Seal/Road Oil	\$	5,017.50
Eads Consumer Supply	Supplies	\$	1,547.11
Family Registry	Garnishment	\$	50.00
John Deere Credit, Inc	Lease Agreement	\$	3,390.96
Kiowa National Bank	HSA Deposit Clearing	\$	949.00
Kiowa County Treasurer	State/Fed/FICA offset for Direct Deposit	\$	33,204.70
Lochurst Farms LLP-Rother Pit	Gravel	\$	248.50
RTH Farms, LLC	DTR Tower Site Lease Payment	\$	100.00
Atmos Gas	Gas	\$	222.62
Colorado Natural Gas	Gas	\$	178.45
SECPA	Electric	\$	1,275.75
			<u>\$ 120,796.23</u>

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman