

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON MAY 14, 2013 AND MAY 30, 2013, 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 May 14, 2013 and May 30, 2013, to wit:

The following vouchers were paid at the Regular Meetings held on May 14th, 2013 and May 30th, 2013, to be paid out of 2012 Budget to wit:

ASSISTED LIVING

UniFirst	Maint-Supplies	\$	36.10
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The following vouchers were paid at the Regular Meetings held on May 14th, 2013 and May 30th, 2013, to be paid out of 2013 Budget to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	2,365.01
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CAPITAL EXPENDITURES

Eads Auto Supply	Courthouse Improvements-Lighting	\$	253.22
HD Supply	Courthouse Improvements-Lighting	\$	479.28
Kiowa County	Ambulance Replacement Agreement	\$	3,000.00
		\$	<u>3,732.50</u>

CONSERVATION TRUST

Joyce Berry	Horseshoe Park Supplies	\$	182.60
Jeanne Sorensen	Horseshoe Park Supplies	\$	38.32
		\$	<u>220.92</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	75.04
CHP - CTSI	Health Insurance Withheld	\$	458.57
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	12,351.50
		\$	<u>12,945.51</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$	97.75
Business Solutions	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$	117.00
Eastern Slope Rural Telephone Assoc	Telephone-1/3 EPR Grant \$20.97 , 2/3 PH \$41.92	\$	62.89
Gobin's Inc	Copy Machine & Paper-1/3 EPR Grant \$62.67, 2/3 PH \$125.30	\$	187.97
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$	52.95
Kris Stokke	EPR Grant-Contractor SE Regional	\$	6,059.00
Town of Eads	Water, Sewer & Trash	\$	65.58
Girard National Bank - VISA	Admin Assist. Day Lunch-EPR Grant \$9.08; Supplies \$15.91	\$	24.99
CHP - CTSI	Health Insurance Withheld	\$	1,157.12
CDPHE	April Online Birth Certificates-1/3 EPR Grant \$3.84, 2/3 PH \$7.66; Online Death Certificates-1/3 EPR \$22.00, 2/3 PH \$44.00	\$	77.50
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,858.94
Kiowa County Press	Local Display Advertising-1/3 EPR \$65.64, 2/3 PH \$131.24	\$	196.88
		\$	<u>9,958.57</u>

COUNTY GENERAL

Eads Auto Supply	Fair-Supplies	\$ 14.49
Western Cartographers	Plat Maps	\$ 648.00
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Alexander Clark Printing	Sheriff-Printing	\$ 703.11
Atmos Energy	Natural Gas	\$ 721.23
Business Solutions Leasing	Sheriff-Office Supplies	\$ 49.99
Crow Luther Cultural Events Center	Transit-Advertising	\$ 25.00
County Sheriffs of Colorado	Sheriff-Conference Registrations	\$ 275.00
Colorado Natural Gas Inc	Natural Gas	\$ 21.98
Crow's Stop & Shop	Seniors-Hobby/Meat \$26.14; Maint-Supplies \$172.30	\$ 198.44
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
Robbie Dotson	Sheriff-Uniforms	\$ 35.00
Double Tree	Veterans-Conference Travel	\$ 695.00
Eads Auto Supply	Maint-Repairs \$91.32, Supplies \$233.39, Small Tools \$64.09; Landfill-Supplies \$16.56; Sheriff-Auto Repairs/Supplies \$35.71; Fire-Small Tools \$8.39	\$ 449.46
Eads Consumer Supply	Sheriff-Fuel \$133.56; Fire-Fuel \$599.34	\$ 732.90
East End Seniors	Towner Seniors-Coordinator \$430.25, Hobby/Meat \$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 811.96
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
FairPoint Communications	Towner Seniors-Telephone	\$ 32.04
Gobin's Inc	Clerk-Supplies \$168.36; Admin-Service Agreement \$87.85	\$ 256.21
High Plains Energy	Towner Rec.-Propane	\$ 312.80
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa Healthmart	Admin Asst-Office Supplies \$9.99; Sheriff-Postage \$19.55	\$ 29.54
Kiowa County Press	Admin-Legal Notice \$414.53; Treas.-Legal Notice \$45.00; Landfill-Advertising \$30.00; Sheriff-Printing \$53.00; DEM-Supplies \$67.20	\$ 609.73
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Janice Pflingston	Seniors-Hobby	\$ 67.40
Plains Network Service	Sheriff-Office Supplies \$755.94; Clerk-Office Supplies \$61.00; DEM-Office Supplies \$86.00	\$ 902.94
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 400.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 82.03
Southeast Colorado Power Assn	Electric	\$ 2,202.25
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Jake Six	Sheriff-Uniforms	\$ 35.00
The Passing Lane Automotive	Sheriff-Auto Repairs	\$ 63.26
Town of Eads	Water, Sewer & Trash	\$ 676.22
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
UniFirst	Maint-Supplies	\$ 411.90
Tereso Valenzuela	Maint-Contract Labor	\$ 50.00
Verizon	Transit-Cell Phone	\$ 145.72
Girard National Bank - VISA	Admin-Office Supplies \$25.98; Assessor-Postage \$296.00, Supplies \$46.93; Election-Travel \$290.51; Transit-Repairs \$55.00, Car Wash \$5.00, Fuel \$53.63, Cell Phones \$13.98; Sheriff-Fuel \$94.33, Lodging \$329.98, Meals \$117.73, Auto Repair \$78.99, Magazine \$25.00	\$ 1,433.06
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Wheatland Electric	Other Protection-Utilities	\$ 56.53
Wholesale Jobber	Maint-Supplies \$477.40, Freight \$35.94	\$ 513.34
Xerox Capital	Admin-Service Agreement	\$ 151.24
Chamber of Commerce	Fair-Parade Theme Contest Winner	\$ 50.00
Kiowa County Press	Fair-Advertising	\$ 101.25
Verizon	DEM-EMPG Grant-Cell Phone	\$ 140.96
American Family Life	Cancer Insurance Withheld	\$ 566.63
Altus Environmental LLC	Landfill-Test Wells	\$ 92.00
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Joyce Berry	Maint-Horseshoe Park Maintenance	\$ 137.98
Chematox Laboratory Inc	Jail-Meds for Prisoner	\$ 260.00
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Colorado County Clerks Assoc.	Clerk-Summer Conference Registration	\$ 325.00

Crow's Stop & Shop	Seniors-Hobby/Meat \$56.00; Maint-Supplies \$81.52	\$ 137.52
Digitcom Electronics	Fire-Radio Repairs	\$ 190.55
Family Support Registry	Garnishment	\$ 506.00
Haswell Fire Department	2013 Agreement to Other Protection	\$ 600.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 56,509.84
Kiowa County Press	Admin-Legal Notice	\$ 205.63
Kiowa County National Bank	HSA Deposit Clearing	\$ 634.00
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Liberty Flag & Specialty Co	Maint-Supplies	\$ 132.95
Marshall & Swift	Assessor-Dues	\$ 559.57
Petty Cash	Sheriff-Postage	\$ 28.18
Plains Network Service	Treasurer-Supplies \$106.60; Assessor-Professional Service \$300.00; Admin-Professional Service \$200.00	\$ 606.60
Prowers County Public Health & Environment	2013 Environmental Health Services	\$ 1,520.00
Quill	Admin-Office Supplies	\$ 126.60
Road & Bridge	Transit-Fuel \$692.58; Landfill-Repairs \$11.16, Fuel \$208.20; DEM-Fuel \$38.64; Maint-Fuel \$80.96	\$ 1,031.54
Pat Roper	Veterans-Conference Travel	\$ 147.32
Sheridan Lake Fire Department	2013 Agreement to Other Protection	\$ 600.00
State World Headquarters	Maint-Supplies \$1007.25, Freight \$84.44	\$ 1,091.69
Tereso Valenzuela	Cleaning for 5-25-13	\$ 50.00
Viaero	Landfill-Cell Phone \$46.50; Maint-Cell Phone \$97.00	\$ 143.50
Wheatland Electric	Other Protection-Utilities	\$ 59.39
CHP - CTSI	Health Insurance Withheld	\$ 21,213.43
		<u>\$ 109,323.53</u>

ROAD & BRIDGE

Ace Tire Service	Tires	\$ 1,095.95
Atmos Energy	Natural Gas	\$ 162.72
CCP Industries Inc	Supplies \$378.00, Freight \$81.70	\$ 459.70
Colorado Machinery	Repairs \$1073.18, Outside Repairs \$3021.57	\$ 4,094.75
Colorado Natural Gas Inc	Natural Gas	\$ 188.13
Crow's Stop & Shop	Supplies \$7.49, MSHA Meeting	\$ 36.74
Peggy Dunlap	Mileage \$46.27, MSHA Supplies \$46.84	\$ 93.11
Eads Auto Supply	Supplies \$210.27, Repairs \$1869.83, Filters \$539.76, Small Tools \$252.17, Freight \$17.15	\$ 2,889.18
Eads Consumer Supply	Fuel	\$ 70,203.20
Eastern Slope Rural Telephone	Telephone	\$ 95.90
FairPoint Communications	Telephone	\$ 34.26
Haswell Propane	Repairs \$58.67, Fuel \$2143.14	\$ 2,201.81
John Deere	Repairs \$315.10, Freight \$21.94, Outside Repairs \$138.02	\$ 475.06
Kiowa Healthmart	Admin-Office Supplies	\$ 19.85
R & M Auto Parts	Repairs \$978.10, Small Tools \$1845.28	\$ 2,823.38
Ranchers Supply Co Inc	Repairs	\$ 72.40
Southeast Colorado Power Assn	Electric	\$ 398.04
Sheridan Lake Water	Water	\$ 30.00
Spady Trucking LLC	Outside Repairs	\$ 900.00
Steel Corner Inc	Cattleguards	\$ 636.93
Thunderbird Petroleum Products	Oil \$881.05, Supplies \$34.35, Repairs \$406.30, Small Tools \$33.17	\$ 1,354.87
Town of Eads	Water & Trash	\$ 273.57
Town of Haswell	Water	\$ 35.00
UniFirst	Mats \$46.00, Uniforms \$821.90	\$ 867.90
Mary Aldrich	Gravel	\$ 1,305.00
American Family Life	Cancer Insurance Withheld	\$ 861.06
CHP - CTSI	Health Insurance Withheld	\$ 15,993.66
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Family Support Registry	Garnishments	\$ 1,173.58
Fastenal	Supplies	\$ 90.97
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,429.09
Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Quill	Office Supplies	\$ 126.58

\$ 132,387.74