

The following vouchers were paid at the Regular Meetings held on September 15, 2015 and September 29, 2015, to wit:

**CAPITAL EXPENDITURES**

Gobbell Hayes Partners, Inc	Brownsfield Project Environmental Consulting Services	\$ 2,500.00
		\$ -
		\$ 2,500.00

**FAIR BOARD**

Kristy Ball	County Fair Judge	\$ 78.80
Big Air Jumper	Fair Carnival	\$ 1,000.00
Dorothy Buxton	County Fair Judge-Art, photography	\$ 69.20
Cherry Creek Rodeo	Advertising-Rodeo	\$ 100.00
David Crossland	County Fair Judge-Poultry and Rabbit	\$ 89.36
Berta Downing	County Fair Judge-Flowers	\$ 67.92
Napa Auto Parts	Supplies-Dowel Rod, Coupler, cable ties	\$ 105.83
Eads Consumer Supply	Diesel for Generators	\$ 320.75
Eads FFA	Parade Winner	\$ 50.00
21st Century/Scotty Englehardt	Parade Winner-2nd Place	\$ 50.00
Fair Publishing House	Entry Tags	\$ 100.38
BT Trucking & Fox Farrier & Welding	Parade Winner 1st Place	\$ 75.00
Graphic Designs Unlimited	Race Blankets	\$ 503.00
JoAnne McEndree	County Fair Judge-Antiques	\$ 103.12
Kevin Murnin	County Fair Judge-Livestock	\$ 253.12
Plainview School	Parade Winner-2nd Place	\$ 50.00
Prairie Queen 4-H	Parade Winner-2nd Place	\$ 50.00
Bev Reyher	County Fair Judge-Baked Goods	\$ 69.20
Sheridan Lake Livewires	Parade Winner-1st Place	\$ 75.00
Signs & Designs	Banners	\$ 600.00
Stitch It-Lori Morlan	Embroidery of Jacket	\$ 61.19
Georgetta Tempel	County Fair Judge- Food Preservation	\$ 50.00
VFW	Fair Parade-1st place	\$ 75.00
Weisbrod Hospital & Extended Care	Parade Winner-1st Place	\$ 75.00
		\$ -
		\$ 4,071.87

**SOCIAL SERVICES**

American Family Life	Cancer Insurance Withheld	\$ 248.30
CHP - CTSI	Health Insurance Withheld	\$ 590.07
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 12,837.32
		\$ 13,682.61

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	PH/Nurse-Gas	\$ 1.47
Business Solution Leasing	1/3 EPR Copier, 2/3 Copier	\$ 117.00
Eastern Slope Rural Telephone	1/3 EPR Phones \$51.24, 2/3 Public Health phone \$102.48	\$ 153.72
Gobin's	1/3 EPR Printing-\$13.26, 2/3 PH-\$26.91	\$ 40.17
Prowers County Public Health & Environment	Health Services-\$818.35, Professional Service EPR \$3232.54	\$ 4,050.89
Kris Stokke	EPR	\$ 6,666.67
Town of Eads	PH/Nurse-Water	\$ 73.27
Unifirst	PH/Nurse -Office Supplies	\$ 64.62
VISA	Postage Certified	\$ 7.23
S.E.C.P.A.	PH/Nurse-Electric	\$ 200.43
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,967.84
American Family Life	PH/Cancer Withheld	\$ 35.36
CDPHE	Public Vital Statistics-Aug Birth Cert \$40.25, Aug Death Cert-\$18.00	\$ 58.25

CHP-CTSI	Health Insurance	\$ 1,184.45
Colorado State Unemployment Administration	Quarterly Unemployment tax	\$ 17.21
Prowers County Public Health & Environment	Health Services- -\$104.08, Professional Service EPR \$682.61	\$ 578.53
		\$ 15,217.11

**FIRE FIGHTER'S FUND**

Small Town Creations	Uniform/Clothing	\$ 468.80
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**FAIR BOARD**

CPRA Colorado Professional Rodeo Team Roping Fee Assn		\$ 550.00
H & H Rodeo Company	Rodeo Stock and Labor	\$ 9,700.00
Elissa Miller	Judge-Fair Royalty	\$ 75.00
Crow's Stop and Shop	Fair Barbeque	\$ 7,892.66
Crow's Stop and Shop	Oyster Fry-Supplies	\$ 360.42
Hannagan Farm	Fair Barbeque-Supplies	\$ 439.00
		\$ 19,017.08

**COUNTY GENERAL**

Holiday Inn Express	Assessor-Lodging	\$ 1,049.90
ACS	Treasurer-Rental Contract-\$1421.95;	
Atmos Energy	Assessor-Rental Contract-\$1421.95	\$ 2,843.90
Bent County Sheriff	Gas Utility	\$ 101.10
Jimmy Brown	Sheriff-Dispatch	\$ 1,925.00
	Coroner-Supplies	\$ 99.30
	Extension Travel and Supplies	
Heather Burk	Reimbursement	\$ 49.92
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
CCAA	Membership Dues-CSBG	\$ 50.00
Cook's Floor and Wall	DEM-Repairs	\$ 379.15
County Plumbing and Heating	BLDG-Maintenance	\$ 543.00
County Sheriffs of Colorado	Sheriff-Training/Tests	\$ 175.00
	Eads Snrs Meat \$40.71, Bldg Main-Supplies \$107.85, Fairgrounds-Supplies \$265.74, Coms-meeting supplies \$18.31,	
Crow's Stop and Shop	Extension Office Supplies-\$22.93	\$ 455.54
District Attorney	Salaries, Elected Official, Supplies	\$ 2,222.58
DeLoach's Water Conditioning	Eads Snrs-RO Water System	\$ 19.50
East End Seniors	Staff-\$430.25, Meat \$10.00	\$ 440.25
	Bldg Repairs\$36.05,Supplies \$271.64, Small Tools \$252.70, Sheriff Supplies/Auto Repairs \$33.19; Fire Dept. Repairs \$494.15, Main-Comm Bldg Repairs \$8.28, Main Fair Grounds Repairs \$4184.00	
Eads Auto Supply	Sheriff-Fuel \$4950.04, Auto Repairs \$12.00, Fire Dept.-Fuel \$144.48, DEM-Repairs \$14.99; T-VAN Fuel \$32.65	\$ 5,280.01
Eads Consumer Supply Co Inc	Telephone	\$ 5,154.16
Eastern Slope Rural Telephone	Telephone	\$ 1,354.02
Fair Point Communications	Towner SNRS-Telephone	\$ 36.52
Gobin's Inc	Admin-Service Agreement	\$ 69.30
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kiowa County National Bank	Sheriff's Office-Service Agreement-Car and Pick-up	\$ 2,045.02
Kiowa Healthmart	Clerk-Office Supplies \$4.29, Sheriff-Office Supplies-\$94.87, Snrs-Hobby/Supplies-\$1.98	\$ 101.14
Kiowa County Press	Admin-Legal Notice/Public \$7.50; Landfill-Advertisement \$46.88	\$ 54.38
Marshall & Swift	Assessor-Dues	\$ 339.95
Neve's Uniforms & Equipment	Sheriff-Uniforms	\$ 418.65

parker Mechanical LLC	Bldg Mai-Bldg Repairs	\$ 421.35
Patties Potties	Landfill- Rental Port-A-Potty	\$ 70.00
Janice Pfingston	Eads SNRS-Ceramic Supplies	\$ 75.65
Pine Tree Car Wash	Sheriff-Car Wash	\$ 100.00
Plains Network Services, Inc	Fire Dept-Misc	\$ 384.00
Precision Pest Control	Haswell SNRS-Pest Spray	\$ 148.00
Prowers County Jail	Jail-Prisoner Keep	\$ 9,550.00
Quill	DEM-Office Supplies \$141.24, Admin-Office Supplies \$258.99	\$ 400.23
Pat Roper	Clerk-Travel Meal Reimbursement	\$ 56.73
Roto-Rooter Sewer and Drain	Fairgrounds-Repairs	\$ 436.00
Sage Services	Meal in Kiowa County Match Service in Kiowa County	\$ 847.00
Town of Eads	Water -Eads SNRS \$73.27, Museum \$73.27, Courthouse \$542.70	\$ 689.24
Towner Recreation District	Towner SNRS-Utilities	\$ 150.00
Symbol Arts, Inc	Sheriff-Uniforms	\$ 390.00
Tri-County Ford	Sheriff-Auto repairs	\$ 415.82
UniFirst	Building Supplies	\$ 364.06
Verizon	DEM-Cell Phone	\$ 146.17
Viaero	Maint-\$106.77, Sheriff-\$1022.54	\$ 1,175.81
West End Golden Seniors	September-Utilities	\$ 200.00
Amy Weirich	Travel & Meal	\$ 125.33
Wex Bank	Sheriff-Auto Repairs/Tires	\$ 99.82
Wheatland Electric	Other Protection-Utilities	\$ 44.48
Wholesale Jobber	Maint-Bldg Supplies	\$ 397.60
Delisa Weeks	Travel and Meeting	\$ 52.28
VISA	Fair Grnds-Repairs-\$67.33; Comm-Supplies \$229.48, Clerk-Elections \$45.39; Trustee-Postage \$106.50; transit Van- \$24.50, Clean/Car Wash \$6.00; DEM-Fuel \$59.50, Repairs on Car \$33.89, Supplies\$84.45; Sheriff-Travel/Meal \$40.41, Office Supplies \$496.22; Sheriff-Uniforms \$20.00, Prisoner Trans \$30.39	\$ 1,244.06
Zee Medical	Building Supplies	\$ 93.75
		\$ 43,854.12

#### **ROAD & BRIDGE**

4 Rivers Equipment	Repairs	\$ 8,291.09
719 Metal Works LLC	Repairs	\$ 48.00
A-1 Rental & Sales of Lamar, CO	Repairs	\$ 14.00
All Rite Paving & Redi Mix, Inc	Road Oil	\$ 7,446.65
Atmos Energy	Gas	\$ 27.44
Auto Truck Group	Repairs	\$ 59.86
CCP Industries, Inc.	Supplies	\$ 934.04
Colorado Natural Gas	Gas	\$ 28.43
Eads Auto Supply & Hardware	Supplies, Repairs and Filters	\$ 1,099.71
Eads Consumer Supply	Supplies and Tires	\$ 1,510.88
Eastern Slope Rural Telephone	Telephone	\$ 108.08
Fairpoint Telephone	Telephone	\$ 36.92
Haswell Propane	Fuel	\$ 2,080.29
John Deere	Repairs	\$ 835.41
John Deere Credit, Inc.	Lease Agreement	\$ 2,852.82
Kiowa Healthmart	Office Supplies	\$ 3.48
Martin Pipe and Steel Inc	Supplies	\$ 97.68
Miles Saver Shopper	Public/Legal Notice	\$ 31.80
Pro Com	Physicals	\$ 41.00
Quill	Office Supplies	\$ 164.77
Rusler Implement CO	Repairs	\$ 32.13
Sheridan Lake Water	Water	\$ 30.00
Thunderbird Petroleum Products	Oil Supplies and Repairs	\$ 1,656.80
Town of Eads	Water	\$ 620.11
Town of Haswell	Water	\$ 55.00
UniFirst	Mats and Uniforms	\$ 825.11
Valley Truck Parts, Inc	Equipment Repairs	\$ 250.00
Wagner Equipment CO	Repairs Service Agreement	\$ 1,709.21

\$ 30,890.71

ATTEST:

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Delisa L. Weeks, County Clerk