

The following vouchers were paid at the Regular Meetings held on January 12th, 2016 and January 28, 2016, to wit:

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**CAPITAL EXPENDITURES**

Eads Auto Supply	Horseshoe Park	\$	148.68
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**SOCIAL SERVICES**

Colonial Insurance	Accident Insurance Withheld	\$	6.92
American Family Life	Cancer Withheld	\$	248.30
CHP-CTSI	Health Insurance	\$	365.37
	State/Fed/FICA Withheld to Offset		
Kiowa County Treasurer	Direct Deposit	\$	15,826.25
		\$	<u>16,595.52</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	Natural Gas	\$	102.59
S.E.C.P.A.	PH/Nurse - Electric	\$	149.65
Gobin's	1/3 EPR-Printing \$13.26, 2/3 PH Printing \$26.91	\$	40.17
Kiowa Healthmart	PH-Office Supplies	\$	5.57
Town of Eads	PH-Nurse Water	\$	73.27
Unifirst	PH/Nurse-Office Supplies	\$	64.62
VISA	PH-Postage-\$7.23, Fuel-\$6.08	\$	13.31
Eastern Slope Rural	PH-Telephones	\$	153.89
ICP	PH/Nurse-Office Supplies	\$	25.00
Kris Stokke	EPR	\$	6,666.67
American Family Life	Cancer Withheld	\$	35.36
Business Solutions Leasing	1/3 EPR Copier \$39.00; 2/3 Copier \$78.00	\$	117.00
CHP-CTSI	Health Insurance	\$	1,217.45
CTSI Workers	Workers Compensation Contribution 2016	\$	111.00
Compensation Pool	State/Fed/FICA withheld to Offset		
Kiowa County Treasurer	Direct Deposit	\$	2,616.44
Quill	P/H Office Supplies	\$	48.35
		\$	<u>11,440.34</u>

**FAIR BOARD**

IAFE Network	Membership Dues	\$	100.00
Postmaster	Box Rent	\$	50.00
Kiowa County Extension	Supplies	\$	49.16
		\$	<u>199.16</u>

**COUNTY GENERAL**

Brown Funeral Home	Coroner-Autopsy Transport	\$	250.00
Burlington Radiator	Fire Dept.-Repairs	\$	728.00
Connie Richardson	Coroner-Deputy Coroner	\$	500.00
Derek's LP Service LLC	Towner Fire-Propane	\$	218.22
Eads Auto Supply	Supplies \$165.63, Small Tools \$64.18; Sheriff Auto Repairs \$52.40, Office Supplies \$8.38; Fire Dept.-Repairs \$529.16; Eads SRS-Repairs \$7.58; Maint-Com Build Repairs \$17.27, Fair Grnds Repairs	\$	1,244.93
El Paso County	Coroner-Autopsy	\$	1,350.00
Forrest Frazee	DEM-Emergency Plan	\$	50.00
Gobin's Inc.	Admin-Service Agreement	\$	69.30
Kiowa County Sheriff's Office	DEM- Teresa Witte Concealed Weapons Permit	\$	52.50
Kiowa Healthmart	Sheriff-Office Supplies \$16.56; Eads SNRS-Hobby Supplies \$33.58, Misc. \$19.97; Assr-Office Supplies \$17.86	\$	87.97
Kiowa County Press	Sheriff-Book/Printing	\$	13.00
Wendy McDowell	Coroner-Deputy Coroner Compensation	\$	500.00
Pro Com	Transit-Misc.	\$	41.00

Thunderbird Petroleum Products	Sheriff-Auto Repairs	\$	287.82
Town of Eads	Water, Sewer & Trash	\$	198.02
TriSpoke Technologies, LLC	Sheriff-Dues and Fees	\$	49.50
UniFirst	Maint-Build Supplies	\$	425.79
Verizon	DEM-EMPG Cell Phone	\$	146.14
VISA	COMMENTS-IMAGE \$120.00, ASST-Travel \$9.83; Admin-Office Supplies \$542.86; Admin-Goodwill \$157.04; Admin Assist-Office Supplies \$763.84; Trans Van-Clean/Wash-\$6.00; DEM-Postage \$61.20, Fuel-\$81.80, Travel-\$24.22, Supplies-\$62.32, Special Project-\$477.52; Sheriff Travel Meals-\$79.20, Office Supplies-\$158.42, Books-\$86.79, Internet-\$79.99; Jail-Meals \$8.76	\$	2,725.29
West End Golden Age-Janet			
McKnight	Haswell SNRS-Supplies (Ham)	\$	9.95
County Sheriff's Of Colorado	Sheriff-Training	\$	175.00
Bent County Sheriff	Sheriff- Dispatch	\$	1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$	176.43
Colorado Assessor's	Assessor-Dues	\$	520.00
Colorado Coroners Assn	Coroner- Dues	\$	260.00
Cougar Mountain	Admin-Prof Services-Annual	\$	1,729.00
DW Waste Management	CG-Trash	\$	6,855.00
East End Seniors	Snrs-Staff \$430.25; Meat \$10.00	\$	440.25
Eastern District County	Clerk-Dues	\$	100.00
Eastern Slope Rural	Courthouse-Telephone	\$	1,313.24
Fair Point Communication	Towner SNRS-Telephone	\$	36.62
Jack Howard	Ambulance-Contract Labor	\$	350.00
ICP	Admin-Office Supplies	\$	25.00
Intellichoice	Sheriff-E-Force Program	\$	1,628.68
Kiowa County National Bank	Debt Service for Sheriff Vehicles	\$	2,045.02
NACO	Admin-Dues	\$	450.00
Patties Potties	Landfill-Port-A-Pottie	\$	70.00
Pine Tree Car Wash	Sheriff- Car Wash Tokens	\$	90.00
Precision Pest Control	Towner SNRS-Pest Spray	\$	159.00
RESADA	Admin-Dues	\$	544.00
SCEDD-Southern Colorado	Admin-Dues	\$	809.42
Jake Six	Sheriff- Office Supplies	\$	399.00
Towner Recreation District	Towner SNRS-Utilities	\$	150.00
USDA-APHIS-WS	Wildlife Contract	\$	1,659.39
Viaero	Sheriff-Telephone	\$	440.58
West End Golden Seniors	Haswell SNRS-Utilities	\$	300.00
Colorado County Clerks	Clerk-Dues	\$	690.00
ACS	Treas-Contract \$1,411.17; ASST-Contract \$1,411.17	\$	2,822.34
American Fidelity- Flex	Elective Benefits	\$	100.00
American Fidelity-Oklahoma	Elective Benefits	\$	177.05
American Family Life	Cancer Withheld	\$	641.12
CCVSOA-Boulder County	Veteran's Membership Dues	\$	25.00
CDVA	Veteran's Conference Dues	\$	268.00
CHP-CTSI	Health Insurance	\$	22,640.62
Colonial Supplemental	Accident Insurance	\$	128.85
Colorado Bureau of	Sheriff- Misc.	\$	210.00
Colorado Counties Casualty and Property Pool	Admin-2016 CAPP Contribution	\$	28,268.00
CTSI County Workers	Admin-2016 Workman's Comp		
Comp Board	Contribution	\$	16,256.00
Colorado Department of	Garnishment	\$	545.47
Crow's Stop and Shop	Eads SNRS-Hobby/Meat \$85.56,	\$	100.61
District Attorney	Salaries and Operating Supplies	\$	2,273.50
DeLoach's Water	Eads SNRS-Water System	\$	19.50
Sharon Frazee	Eads SNRS-Curtain Rods	\$	10.73
Great America Financial	Sheriff-Office Supplies	\$	56.49
Kiowa County Treasurer	State/Fed/FICA withheld, to offset		
	Direct Deposit	\$	71,013.36
Kiowa National Bank	HSA Deposit Clearing	\$	435.00
Legal Shield	Legal/ID theft	\$	12.95
National Sheriff's Assn	Sheriff-Dues/Fees	\$	58.00
Neve's Uniforms and	Sheriff-Uniforms	\$	695.49
Plains Network	Event Planner-Office Supplies	\$	68.75
Prowers County	DA-Dues and Fees Useful Program	\$	1,841.72

Quill	Admin-Office Supplies \$311.97; DEM-Supplies \$59.78; Events- \$49.99; Veteran's-Office Supplies \$219.99; Admin-Office Supplies	\$341.73
Viaero	Landfill-Phone \$19.54; Maint-Phone \$39.09	\$58.63
Atmos Energy	Utilities	\$1,219.47
S.E.C.P.A.	Utilities	\$2,194.41
Apex Companies, Inc.	Land Fill-Test Wells	\$2,028.25
Colorado Cop and Uniform	Sheriff- Uniforms	\$32.50
Crow's Stoop and Shop	Eads SNRS-Hobby/Meat \$1.89; Bldg. Main-Supplies \$84.59	\$86.48
Eads Consumer Supply	Bldg Main-Supplies \$7.80; Sheriff- Fuel \$4413.82; Fire Dept.-Fuel \$73.86; Tvan-Fuel \$70.22	\$4,565.70
Frontrange	Fire-Small Tools	\$4,224.33
Shinn Steerman & Shinn Petty Cash	County Attorney-Consulting 2015 SO Vehicles Registration, EM Vehicles, Postage/Mailing, Duplicates Key	\$1,050.00 \$28.03
Prowers County Jail Road and Bridge	Jail-Outside Prisoner Keep 1-van Fuel \$193.47; Landfill- Repairs \$419.15, Fuel-\$278.18; Bldg. Main-Fuel \$93.24; Fire Dept.- Repairs \$260.78	\$2,900.00 \$1,244.82
WEX Bank	Sheriff-Auto Fuel	\$465.77
Wheatland Electric	Other Protection-Utilities	\$3.99
		<u>\$ 192,453.29</u>

**ROAD & BRIDGE**

4 Rivers Equipment	Repairs	\$ 67.24
Ace Tire Service	Tires	\$ 1,416.00
Bruckner's	Repairs \$253.25, Freight \$10.20	\$ 12,271.17
Eads Auto Supply	Supplies \$1640.01 Repairs \$1141.46, Filters \$335.34, Small	\$ 3,226.76
Haswell Propane	Repairs-\$26.75, Propane-\$623.25	\$ 650.00
Ordway Building Supply	\$50.23	\$ 78.23
Pro Com	Admin-Physicals	\$ 82.00
R & M Auto Parts	Repairs	\$ 1,150.50
Rockmount	Supplies	\$ 363.34
Sheridan Lake Water	Water	\$ 30.00
Steel Corner Inc	Cattle guards	\$ 227.51
Thunderbird Petroleum	Supplies \$138.13, Repairs \$269.24	\$ 407.37
Town of Eads	Water & Trash	\$ 377.11
Town of Haswell	Water	\$ 55.00
UniFirst	Mats \$42.80, Uniforms \$736.02	\$ 778.82
Wagner Equipment Co	Service Agreement \$994.75, Outside Repairs-\$816.26, Repairs \$-	\$ 1,413.61
American Family Life	Cancer Withheld	\$ 989.69
American Fidelity-Flex-	Elective Benefits	\$ 50.00
American Fidelity-Oklahoma	Elective Benefits	\$ 59.75
CAT Financial Services	Admin-Equipment Payments	\$ 5,626.92
CHP-CTSI	Health Insurance	\$ 17,349.85
Colonial Supplemental	Accident Insurance	\$ 114.81
Crossfire Aggregate	Chip Seal	\$ 15,459.12
Crow's Stop and Shop	Supplies	\$ 7.99
Colorado Casualties & Property Pool	CAPP Contribution	\$ 33,000.00
CTSI County Workers Compensation Pool	Workers Compensation Contribution	\$ 22,239.00
Family Support Registry	Garnishment	\$ 50.00
Scott Fua	Admin-Meeting/Travel	\$ 26.90
Josh Galloway	Admin-Travel/Meeting	\$ 69.28
John Higgins	Admin-Travel/Meeting	\$ 120.72
Kiowa County Treasurer	State/Fed/FICA to Offset Direct Deposit	\$ 32,922.83
Kiowa County National Bank	HSA Deposit Clearing	\$ 949.00
MON COR, LLC dba Raynor	Outside Repairs	\$ 150.00
Ryan Sneller	Admin-Tower Contract	\$ 4,125.00
Timothy Wolf	Admin-Meeting Travel	\$ 40.34

Atmos Energy	Gas Utility	\$	267.12
S.E.C.P.A.	Electric Bill	\$	897.44
Colorado Natural Gas Inc.	Gas Utility	\$	322.83
Eads Consumer Supply	Supplies	\$	138.00
Floyd Barnes	Gravel	\$	1,267.00
Lochurst Farms LLP-Rother	Gravel	\$	665.00
Petty cash	Training	\$	49.37
Hampton Inn Pueblo	MSHA Training for 3 Employees	\$	534.00
CAT Financial Services	Equipment Payments	\$	2,361.12
Div. of Reclamation, Mining, and Safety	Gravel Pits	\$	1,905.00
Eastern Slope Rural	Telephone	\$	115.92
Fairpoint Telephone	Sheridan Lake Shop	\$	39.73
ICP in Compliance Products	Office Supplies	\$	75.00
John Deere Credit, Inc.	Equipment Payments	\$	2,852.82
David Merrill Senor-Peters	2016 Contract	\$	2,000.00
Pro-Com	Admin-Physicals	\$	44.00
		\$	<u>169,480.21</u>

ATTEST:  
Delisa L. Weeks  
Kiowa County Clerk

APPROVED:  
Richard Scott  
Chairman of Board







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