AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON NOVEMBER 14, 2011 AND NOVEMBER 22, 2011, 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 November 14, 2011 and November 22, 2011, to wit:

RETIREMENT

I/F LINCHWEIAT				
Kiowa County Treasurer	Retirement	\$	2,558.52	
CAPITAL EXPENDITURES				
Zink & Associates Inc				
	Murdock Building Grant-Coordination of Shoring & Masonry Work, Site Visits, Teleconference	\$	2,833.60	
	BUILDING CORPORATION			
Colorado East Bank	Note Payment	\$	8,719.94	
USDA Rural Development	Monthly Debt Service Agreement	\$	500.00	
		\$	9,219.94	
	SOCIAL SERVICES			
American Family Life	Cancer Insurance Withheld	\$	231.56	
CHP - CTSI	Health Insurance Withheld	\$	1,007.36	
Colonial Insurance	Accident Insurance Withheld	\$	60.40	
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,			
10. 0	Retirement Withheld, Offset for Direct Deposit	\$	17,999.86	
Kiowa County Treasurer	Retirement Withheld for final checks	\$ \$	193.05	
Kiowa County Treasurer	Retirement Withheld for final check	\$	56.29 19,548.52	
	ASSISTED LIVING	•	-,	
Atmos Energy	Natural Gas	\$	245.63	
Bent County Extension	Resident Care Training	\$	25.00	
Mildred Crockett	Refund Portion of October Rent & Security Deposit	\$	1,473.88	
Colorado Gerontological Society	Administrator 30 Hour Training	\$	575.00	
Crow's Stop & Shop	Resident Food \$2545.33, Maint Supplies \$38.08	Ψ	070.00	
		\$	2,583.41	
DeLoach's Water	Water Salt	\$	40.00	
Eads Auto Supply	Maint Repairs \$372.66, Pool \$37.09	\$	409.75	
Eastern Slope Rural Telephone Facilitec Central	Telephone Maint Contract Labor	\$ \$	230.51 264.30	
Facilited Certifal Farmer's Bros Co	Resident Food	φ \$	605.39	
Kiowa County-County General	Maint-Salaries \$966.44, Life Insurance \$1.20,	Ψ	000.00	
Thowa County County Control	Health Insurance \$532.50, Unemployment Tax			
	\$2.90, Payroll Taxes \$73.93, Uniforms \$41.50	\$	1,618.47	
Kiowa Co Building Corp	Building Lease-USDA Payment	\$	9,219.94	
Kiowa County Press	Advertising	\$	30.00	
Kiowa Healthmart	Resident Care Misc \$76.31, Office Supplies			
IVVAV Dadia Ctation	\$53.75, Resident Care Activities \$0.69	\$	130.75	
KVAY Radio Station Plains Network Services Inc	Advertising Office Supplies	\$ \$	508.00 225.10	
Prairie Mountain Publishing LLP	Advertising	Ф \$	64.00	
Southeast Colorado Power Assn	Electric	\$	1,828.29	
State World Headquarters	Maint Supplies	\$	419.78	
Town of Eads	Water, Sewer & trash	\$	168.40	
Tri-State Exchange	Advertising	\$	60.00	
UniFirst	Floor Mat Rental	\$	67.60	
Eunice Weber	Resident Care Training	\$	30.00	
Girard National Bank	Resident Food \$15.76, Resident Activities			
	\$29.19, Maint Supplies \$0.10, Office Supplies \$143.57	Ф	188.62	
American Family Life	Cancer Insurance Withheld	\$ \$	506.14	
CHP - CTSI	Health Insurance Withheld	\$	2,624.00	
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HD Supply Facilities Maintenance	Maint Supplies	\$	249.39
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,	φ	7 040 04
Shinn, Steerman & Shinn	Retirement Withheld, Offset for Direct Deposit Professional Services	\$ \$	7,010.81 1,472.50
Chini, Olechian a Chinin	1 Totossional Corvious	\$	32,874.66
<u> </u>	PUBLIC HEALTH AGENCY FUND		
Business Solutions Leasing	Copier Lease Agreement	\$	143.00
Century Link	EPR Grant-Internet/Phone	\$	82.02
Eagle Car Port	Car Port	\$	1,393.50
Eastern Slope Rural Telephone	Telephone	\$	104.03
FairPoint Communication Gobin's	EPR Grant-Internet/Phone	\$ \$	76.42 67.40
The Remington Report Inc	Copier Lease Magazine Subscription	φ \$	49.50
Carrie J. Roberson	Mileage	\$ \$ \$ \$ \$ \$ \$	25.60
SECOM	Internet/Phone	\$	52.95
Kris Stokke	EPR Grant-Mileage	\$	307.20
Town of Eads	Water, Sewer &Trash	\$	61.00
Girard National Bank-VISA	Prowers County Lunch	\$	30.28
American Family Life CHP - CTSI	Cancer Insurance Withheld Health Insurance Withheld	\$ \$	75.53 538.80
Colo Dept of Public Health	Vital Statistics	\$	25.75
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,	Ψ	200
•	Retirement Withheld, Offset for Direct Deposit	\$	317.85
Reliable	Office Supplies	\$	133.54
Kiowa County Press	Advertising	\$	16.00
Kris Stokke	EPR Grant-Regional Planner Salary & Fringe	Ф	4.050.00
	Benefits	<u>\$</u> \$	4,950.00 8,450.37
		Ψ	0,400.07
	COUNTY GENERAL		
Atmos Energy	Fair-Natural Gas	\$	136.56
Crow's Stop & Shop	Fair-BBQ \$19.99, Supplies \$51.20	\$	71.19
Eads Chamber of Commerce	Fair-Eads Bucks	\$	340.00
Eads Consumer Supply	Fair-Supplies	\$	238.35
Southeast Colorado Powers Assn	Fair-Electric	\$	313.31
Shinn, Steerman & Shinn Town of Eads	Fair-Professional Services Fair-Water & Trash	\$ \$	37.50 195.95
ACS	Treasurer & Assessor-Rental Contract	\$	2,642.00
ARK Valley Auto Service	Transit-Repairs	\$	447.36
Atmos Energy	Natural Gas	\$	292.72
Colorado Dept of Public Health	Landfill-2011 HSRF Solid Waste User	\$	1,817.40
Business Solutions Leasing	Sheriff-Supplies	\$	49.99
DSS	Reimburse for Time clock	\$ \$	790.00
Colorado Dept of Public Health Colorado Natural Gas	Landfill-Contract Services Natural Gas	Ф \$	187.50 23.96
Crow's Stop & Shop	Seniors-Hobby/Meat \$73.19, Maint-Supplies	Ψ	20.00
	\$144.14	\$	217.33
DeLoach's Water Conditioning	Seniors-RO Water	\$	19.50
Derek's LP Service LLC	Towner Fire-Propane	\$	326.70
Eunice Dixon	Elections-Counting Judge	\$ \$	70.00
DocuTek Inc Eads Auto Supply	Clerk-Annual Maintenance Agreement Maint-Repairs \$98.81, Supplies \$92.82, Small	Ф	650.00
Lada Adio Odppiy	Tools \$110.47; Landfill-Supplies \$152.65,		
	Repairs \$24.91; Sheriff-Auto Repairs \$164.13;		
	Fire-Supplies \$23.98; Admin-Misc Day Care		
	\$38.93	\$	706.70
Eads Consumer Supply	Jail-Fuel \$106.56; Sheriff-Repairs \$43.38, Fuel	ф	404.00
Eastern Slope Rural Telephone	\$241.99; Transit-Fuel \$42.95 Telephone	\$ \$	434.88 761.96
FairPoint Communications	Towner Seniors-Telephone	\$ \$	31.99
Gobin's Inc	Admin-Service Agreement	\$	117.38
Gonzales Unlimited	Transit-Repairs	\$	96.00
Hart Intercivic	Elections-Printing & Programming	\$	3,158.63
High Plains Energy	Maint-Towner Rec Propane	\$	269.65
Jack Howard Kiowa County Public Library	Ambulance-Contract Labor Assessor-Hewlett Packard LaserJet	\$ \$	336.53
Kiowa County Public Library Kiowa Healthmart	Sheriff-Office Supplies	\$ \$	1,313.00 5.36
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Kiowa County Press	Admin-Legal Notice \$333.74, Advertising		
Nowa County 1 1ess	\$20.96; Treasurer-Legal Notice \$589.74; Clerk-		
	Supplies \$108.00; Assessor-Printing \$161.00;		
	Landfill-Advertising \$30.00	\$	1,243.44
Debra C. Lening MARC	Elections-Meals for Judges & Staff Maint-Supplies	\$ \$	82.34 356.00
Neve's	Jail-Supplies	\$	228.60
Palmer Oil Company Inc	Landfill-Rental	\$	70.00
Plains Network Services Inc	Clerk-Office Supplies \$19.50; Assessor-Office		
	Supplies \$303.00; Admin-Office Supplies \$10.25	ው	222.75
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ \$	332.75 4,550.00
Postmaster	Admin-Postage	\$	100.00
Response Technologies Inc	Elections-Envelopes	\$	320.00
SECOM	Admin-Internet	\$	81.71
Southeast Colorado Powers Assn	Electric	\$ \$	2,126.50
Stitch It	Jail-Uniforms Sheriff-Auto Repairs	\$ \$	74.56 111.87
Terry's Body Shop Jean Tomboulian	Elections-Counting Judge	\$	70.00
Town of Eads	Water, Sewer & Trash	\$	402.30
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	316.28
Verizon	Transit-Cell Phone \$136.63; Sheriff-Cell Phones	Φ	E 4 E 00
Girard National Bank-VISA	\$408.70 Admin-Professional Services \$360.00; Assessor-	\$	545.33
Silaid National Bank-VISA	Office Supplies \$14.93; Clerk-Subscription		
	\$61.73; Transit-Fuel \$76.78; Sheriff-Fuel		
	\$451.83, Travel \$495.00, Meals \$250.10, Office		
	Supplies \$14.96, Training \$49.80, Auto Repairs		
	\$43.00; Jail-Supplies \$24.19	\$	1,842.32
Nancy Walker	Elections-Counting Judge	\$	90.00
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Robert Woods	Elections-Counting Judge	\$	75.00
Wheatland Electric	Other Protection-Electric	\$	34.13
Xerox Direct Jon "Jack" Howard	Admin-Office Supplies Fair-Contract Labor	\$ \$	132.99 200.00
Ramonda J. Adamson	Elections-Canvass Judge	φ \$	30.00
American Family Life	Cancer Insurance Withheld	\$	590.73
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Business Ink Co	Assessor-Mineral Book Sheets	\$	331.00
CHP - CTSI	Health Insurance Withheld	\$ \$	18,407.46
Colonial Insurance Colorado Natural Gas	Accident Insurance Withheld Utilities	э \$	205.73 46.40
Crow's Stop & Shop	Seniors-Thanksgiving Dinner	\$	38.27
District Attorney	DA-Salaries & Operating Supplies	\$	2,237.42
Dish Network	Admin-Service Agreement	\$	38.00
East End Senior Citizens	Towner Seniors-Coordinator \$430.25, Meat	Φ.	440.05
Family Support Pogistry	\$10.00 Garnishment	\$ \$	440.25 506.00
Family Support Registry Sharon Frazee	Seniors-Repairs	\$	94.29
Daniel Gorton	Reimburse for Benefits Deducted	\$	158.70
HD Supply Facilities Maintenance	Admin-Day Care Expense	\$	77.97
Mike Harris	Sheriff-Uniforms	\$	35.00
S. Dawn James	Elections-Canvass Judge	\$ \$	20.00
Kay's Clay Palace Kiowa County Treasurer	Seniors-Hobby Fed & Fica Tax Withheld, State Withheld,	Ф	307.35
ruewa eeumy rreadurer	Retirement Withheld, Offset for Direct Deposit	\$	52,509.86
Kiowa County Sheriff	Sheriff-Gorton Vest Purchase	\$	306.00
Kiowa County Press	Admin-Legal Notice \$293.76, Advertising		
	\$11.25, Landfill-Advertising \$11.25; Transit- Advertising \$6.40; Admin-Day Care Expense		
	\$96.60	\$	419.26
Kiowa County National Bank	HSA Deposit Clearing	\$	762.00
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Wanda Lessenden	Haswell Seniors-Supplies	\$ \$	51.77
MB Police Equipment Plains Network Services Inc	Sheriff-Uniforms Clerk-Office Supplies \$65.45; Treasurer-Office	Þ	28.95
I IAIII S INGLWOLK SCIVICES IIIC	Supplies \$31.30	\$	96.75
Prepaid Legal Services Inc	Legal/ID Theft Withheld	\$	12.95
Professional Finance Company	Garnishment	\$	404.93

Prowers County	Transit-Training	\$	100.00
Jonathan Renteria	Sheriff-Uniforms	\$	35.00
Road & Bridge	Transit-Fuel \$730.80; Landfill-Repairs \$3482.21,		
	Fuel \$874.88; Maint-Fuel \$114.84	\$	5,202.73
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Shinn, Steerman & Shinn	Attorney-Consulting	\$	950.00
Chris Sorensen	EMPG-Fuel \$99.01, Mileage \$144.90	\$	243.91
	-	\$	116,688.07
	ROAD & BRIDGE		
All Rite Paving & Redi Mix Inc	Road Oil	\$	276.24
Colorado Machinery	Outside Repairs	\$	4,614.73
Atmos Energy	Natural Gas		70.56
Colorado Natural Gas	Natural Gas	\$ \$ \$	10.23
Crow's Stop & Shop	Supplies	\$	82.28
Eads Auto Supply	Supplies \$221.61, Repairs \$3690.77, Filters		
11.7	\$1072.91, Freight \$86.81	\$	5,072.10
Eads Consumer Supply	Fuel	\$	30,904.73
Eastern Slope Rural Telephone	Telephone	\$	92.68
FairPoint Communications	Telephone	\$	43.39
Haswell Propane	Repairs \$17.51, Fuel \$428.35	\$	445.86
John Deere	Repairs \$329.20, Outside Repairs \$8618.94	\$	8,948.14
Kansasland Tire Inc	Tires	\$	3,310.88
MHC Kenworth-Pueblo	Repairs \$345.96, Freight \$3.99	\$ \$ \$	349.95
Parker Heating & Air	A/C Repairs in Shop	\$	160.23
Purity Chemicals Inc	Supplies	\$	178.00
Ranchers Supply Co Inc	Repairs	\$	5.95
Rusler Implement Co	Repairs	\$	4,030.74
Southeast Colorado Power Assn	Electric	\$	237.99
Sheridan Lake Water	Water	\$	30.00
Stamp Fulfillment	Admin-Postage	Ψ	530.00
State World Headquarters	Supplies \$264.10, Freight \$45.25	\$ \$	309.35
Thunderbird Petroleum Products	Repairs \$1865.29, Small Tools \$142.07	\$	2,007.36
Town of Haswell	Water	\$	35.00
UniFirst	Mats \$154.69, Uniforms \$502.39	\$	657.08
Vince's GM Central			72.99
	Repairs Repairs	\$	91.32
Wagner Equipment Co	Supplies	\$ \$	175.25
Airgas Many Aldrich	Gravel	\$	1,440.00
Mary Aldrich		Φ	
All Rite Paving & Redi Mix Inc	Cattleguards	\$	1,034.00 722.61
American Family Life	Cancer Insurance Withheld	\$	188.83
Bobcat of the Rockies	Rental Health Insurance Withheld	\$	
CHP - CTSI		\$	14,974.89
Colonial Insurance	Accident Insurance Withheld	\$	26.00
Colorado Natural Gas	Natural Gas	\$	135.73
Family Support Registry	Garnishments	\$	1,275.00
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,	ው	20.450.00
Ovill	Retirement Withheld, Offset for Direct Deposit	\$	20,458.86
Quill	Office Supplies	\$	772.79
Zee Medical Inc	Supplies	\$	158.80
		Ф	104,685.54