

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JULY 12, 2012 AND JULY 26, 2012, 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 July 12, 2012 and July 26, 2012, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$	2,658.88
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HOSPITAL

Weisbrod Memorial Hospital	District Transfer County Tax	\$	139,500.00
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CAPITAL EXPENDITURES

Petty Cash	TV Tower Upgrade Postage	\$	26.45
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CONSERVATION TRUST

Kiowa Healthmart	Horseshoe Part-Trash bags	\$	1.29
Town of Eads	Swimming Pool Maintenance	\$	1,000.00
Towner Recreation Dist	Lottery Funds-Reimbursement for Parks Maintenance	\$	450.00
		\$	<u>1,451.29</u>

BUILDING CORPORATION

Colorado East Bank & Trust	Note Payment	\$	8,719.94
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	110.40
CHP - CTSI	Health Insurance Withheld	\$	587.99
Colonial Insurance	Accident Insurance Withheld	\$	60.40
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	11,483.39
		\$	<u>12,242.18</u>

ASSISTED LIVING

Atmos Energy	Natural Gas	\$	104.99
Eastern Slope Rural Telephone	Telephone	\$	232.23
Kiowa County Building Corp	Building Lease-Colorado East Payment	\$	8,719.94
Kiowa County-County General	Maint-Salaries \$950.00, Life Insurance \$1.20, Health Insurance \$555.50, Unemployment Tax \$2.85, Payroll Taxes \$72.68, Uniforms \$56.57	\$	1,638.80
Kiowa County Press	Advertising	\$	50.80
Plains Network Services Inc	Office Supplies	\$	203.00
Precision Pest Control Inc	Commercial Services	\$	150.00
Southeast Colorado Power Assn	Electric	\$	2,269.20
Town of Eads	Water, Sewer & Trash	\$	262.60
UniFirst	Floor Mat Rental	\$	67.60
Girard National Bank-VISA	Resident Misc \$23.04, Postage \$2.50, Resident Training \$20.55	\$	46.09
Arthur J. Gallagher Risk Mgt Srvc	Liability Insurance	\$	6,472.52
Margo Budrow	Mileage	\$	1.54
Crow's Stop & Shop	Resident Food \$2867.32, Maint Supplies \$155.74	\$	3,023.06
DeLoach's Water	Water Salt	\$	55.00
Eads Auto Supply	Maint Repairs	\$	353.96
Talli Hansen	Mileage	\$	8.70
Kiowa Healthmart	Resident Care Misc \$3.89, Office Supplies \$1.69, Maint Supplies \$252.80	\$	258.38
Cody King	Mileage	\$	16.38
Kirby Sales & Service	Maint Supplies	\$	24.99
Dru Mast	Mileage	\$	3.07
Melinda McDowell	Mileage	\$	2.05

Crystal Mozisek	Mileage	\$	5.12
Maria Paylor	Mileage	\$	1.02
Prairie Mountain Publishing LLP	Advertising	\$	170.00
Denise Riley	Mileage	\$	14.34
Barbara Seay	Mileage	\$	7.68
State World Headquarters	Maint Supplies	\$	173.73
Brandy Turcotte	Mileage	\$	13.82
Brandy Wells	Mileage	\$	3.58
Alyssa Zulkoski	Mileage	\$	3.58
American Family Life	Cancer Insurance Withheld	\$	277.94
CHP - CTSI	Health Insurance Withheld	\$	2,165.62
Kiowa County Press	Advertising	\$	170.28
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	7,376.03
Range Ledger	Advertising	\$	169.00
Real Deals Magazine LLC	Advertising	\$	100.00
		\$	<u>34,616.64</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$	31.75
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.34 , 2/3 PH \$40.67	\$	61.01
Gobin's Inc	Copy Machine-1/3 ERP Grant \$13.00, 2/3 PH \$26.00	\$	39.00
SECOM	Internet-1/3 EPR Grant \$17.65, 2/3 PH \$35.30	\$	52.95
Town of Eads	Water, Sewer & Trash	\$	63.35
Kris Stokke	EPR Grant-Contractor SE Regional	\$	5,314.00
Business Solutions Leasing	Copy Machine-1/3 ERP Grant \$39.00, 2/3 PH \$78.00	\$	117.00
CHP - CTSI	Health Insurance Withheld	\$	1,069.12
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	1,400.29
Prowers County Public Health & Environment	Health Services \$1,251.28; Professional Services EPR Grant \$582.84	\$	1,834.12
Girard National Bank - VISA	Supplies \$21.92; ERP Grant-Public Health and Environment \$10.00	\$	31.92
		\$	<u>10,014.51</u>

COUNTY GENERAL

Atmos Energy	Fair-Natural Gas	\$	51.48
Eads Consumer Supply	Fair-Maint Fuel	\$	26.84
Southeast Colorado Power Assn	Fair-Electric	\$	494.29
Town of Eads	Fair-Water & Trash	\$	366.65
Ordway Building Supply	Fair-Supplies	\$	1,161.65
Ark Valley Auto Service	Transit-Repairs	\$	526.38
Atmos Energy	Natural Gas	\$	122.13
Michael Buchanan	Sheriff-Uniforms	\$	35.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$49.69; Maint-Supplies \$186.70	\$	236.39
District Attorney	DA-Salaries & Operating Supplies	\$	2,098.00
DeLoach's Water Conditioning	Seniors-RO Water System	\$	19.50
DW Waste Management	Trash	\$	5,955.00
Eads Auto Supply	Maint-Repairs \$99.75, Supplies \$169.67, Small Tools \$81.76; Landfill-Supplies \$66.71; Sheriff- Auto Repairs/Supplies \$92.01; Fire-Repairs \$744.79	\$	1,254.69
Eads Consumer Supply	Maint-Supplies \$16.95; Jail-Fuel \$441.57; Fire- Fuel \$1010.72	\$	1,469.24
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone	\$	836.43
Express Toll	Transit-Travel	\$	2.80
FairPoint Communications	Towner Seniors-Telephone	\$	32.53
Front range Research Assoc	Grant-Pleasant Hill Bus Tragedy Survey Plan- Final Survey Plan	\$	1,250.00
Gobin's Inc	Admin-Service Agreement	\$	79.86
Jack Howard	Ambulance-Contract Labor	\$	336.53
Haswell Propane	Haswell Seniors-Fuel for Trip	\$	134.00

Kiowa County Press	Admin-Legal Notice \$234.19, Advertising/Printing \$7.50, Supplies \$1170.00; Clerk-Supplies \$95.00; Landfill-Advertising \$45.00; Fire-Printing \$105.92	\$	1,657.61
Kiowa Healthmart	Admin Asst-Office Supplies \$12.11; Treasurer-Office Supplies \$7.47; Sheriff-Office Supplies \$91.98; Seniors-Vacuum \$88.49, Hobby Supplies \$16.08	\$	216.13
Koehler Oil Field Service	Maint-Building Repairs	\$	120.00
Palmer Oil Company Inc	Landfill-Rental	\$	70.00
Plains Network Services Inc	Treasurer-Office Supplies \$224.00; Admin-Office Supplies \$25.15	\$	249.15
Pine Tree Car Wash	Sheriff-Car Wash	\$	103.75
Jon Renteria	Sheriff-Uniforms	\$	35.00
Road & Bridge	Transit-Fuel \$1080.80; Maint-Fuel \$155.94	\$	1,236.74
SECOM	Admin-Internet	\$	82.27
Casey Sheridan	Sheriff-Uniforms	\$	35.00
Southeast Colorado Power Assn	Electric	\$	3,114.91
Terry's Body Shop	Sheriff-Auto Repairs	\$	60.00
Thunderbird Petroleum Products	Towner Fire-Fuel	\$	174.24
Town of Eads	Water, Sewer & Trash	\$	321.70
Towner Recreation District	Towner Seniors-Utilities	\$	150.00
UniFirst	Maint-Supplies	\$	551.05
US Postal Service	Sheriff-Postal Rent	\$	56.00
Verizon	Cell Phones-Transit \$137.45, Sheriff-\$346.87	\$	484.32
Girard National Bank-VISA	Transit-Supplies \$20.02; Sheriff-Car Wash \$7.00, Fuel \$195.45, Lodging \$468.00, Meals \$8.43, Office Supplies \$169.00, Training \$7.58; Jail-Prisoner Transfer \$43.02	\$	918.50
West End Golden Seniors	Haswell Seniors-Utilities	\$	200.00
Western Cartographers	Kiowa County Plats	\$	792.00
Xerox Capital	Admin-Service Agreement	\$	19.06
Michael Schneider	Sheriff-Uniforms	\$	35.00
Darrel Stolzenberger	Fair-Contract Labor	\$	900.00
ACS	Treasurer & Assessor-Rental Contract	\$	2,748.00
American Family Life	Cancer Insurance Withheld	\$	590.73
Altus Environmental LLC	Landfill-Test Wells	\$	421.83
Bent County Sheriffs	Sheriff-Dispatch	\$	1,925.00
Mike Buchanan	Sheriff-Reimburse for auto fuel	\$	50.00
CHP - CTSI	Health Insurance Withheld	\$	19,439.47
Colonial Insurance	Accident Insurance Withheld	\$	127.41
Colorado Natural Gas Inc	Natural Gas	\$	29.01
Crow's Stop & Shop	Seniors-Hobby/Meat	\$	73.08
Digitcom	Sheriff-Radio Service	\$	516.00
Eads Chamber of Commerce	Admin-Employee Goodwill	\$	200.00
Family Support Registry	Garnishment	\$	506.00
In-Synch Systems LLC	Sheriff-Support & Maintenance for 7 Active Licenses	\$	1,638.00
Kay's Ceramics	Seniors-Hobby	\$	116.00
Kiowa County National Bank	HSA Deposit Clearing	\$	848.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	54,070.71
Kiowa County Press	Admin-Legal Notice \$379.44; Sheriff-Office Supplies \$67.00	\$	446.44
Legal Shield	Legal/ID Theft Withheld	\$	12.95
Wanda Lessenden	Haswell Seniors-Coordinator	\$	103.87
Petty Cash	Titles & Tags \$18.18, Car Wash \$20.00, Postage \$5.50	\$	43.68
Plains Network Services Inc	Sheriff-Office Supplies \$13.10; Clerk-Office Supplies \$73.00; Treasurer-Office Supplies \$336.00	\$	422.10
Retail Acquisition & Development	Sheriff-Radio Service	\$	437.90
Road & Bridge	Transit-Repairs \$30.72; Landfill-Repairs \$75.25, Fuel \$280.82	\$	386.79
Saffer Spray Service Inc	Fire-Repairs \$3.17, Supplies \$19.30	\$	22.47
Shinn, Steerman & Shinn	Attorney-Prof. Services Rendered	\$	142.50
Verizon	DEM-EMPG-Cell Phone \$112.80, Ipad \$861.97	\$	974.77
Viaero	Landfill-Cell Phone \$46.50, Maint-Cell Phones \$103.79	\$	150.29
Zee Medical	Maint-Supplies	\$	81.61

KCEDF	Comm.-Professional Survey Services 1/2 of Bill	\$	150.00
		\$	115,186.68

ROAD & BRIDGE

Atmos Energy	Natural Gas	\$	25.50
All Rite Paving & Redi Mix	Road Oil	\$	624.66
CCP Industries Inc	Supplies	\$	500.59
Colorado Machinery	Repairs \$1771.15, Freight \$122.93	\$	1,894.08
Crow's Stop & Shop	Supplies	\$	4.39
Div. of Reclamation, Mining and Safety	Gravel Pit Permits	\$	1,938.00
Eads Auto Supply	Supplies \$243.10, Repairs \$1195.58, Filters \$597.30, Small Tools \$17.21, Freight \$11.32	\$	2,064.51
Eads Consumer Supply	Fuel	\$	21,900.00
Eastern Slope Rural Telephone	Telephone	\$	90.07
FairPoint Telephone	Telephone	\$	34.38
Haswell Propane	Supplies \$18.60, Fuel \$4682.43	\$	4,701.03
John Deere	Repairs	\$	447.44
Heath & Turpin	Repairs	\$	22.01
Kansasland Tire Inc	Tires	\$	1,193.05
Lamar Building Material Supply	Repairs	\$	16.99
Southeast Colorado Power	Electric	\$	213.04
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies \$17.54, Repairs \$180.55, Small Tools \$49.21	\$	247.30
Town of Haswell	Water	\$	35.00
UniFirst	Mats \$69.00, Uniforms \$860.08	\$	929.08
American Family Life	Cancer Insurance Withheld	\$	861.06
Floyd Barnes	Gravel	\$	2,574.00
CHP - CTSI	Health Insurance Withheld	\$	16,927.18
Colonial Insurance	Accident Insurance Withheld	\$	65.35
Colorado Natural Gas	Natural Gas	\$	10.72
Crow's Stop & Shop	Supplies for MSHAW Meeting	\$	66.77
Eads Consumer Supply	Fuel	\$	19,158.00
Family Support Registry	Garnishments	\$	853.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	22,102.54
Kiowa County National Bank	HSA Deposit Clearing	\$	755.00
		\$	100,284.74