

AT THE REGULAR SCHEDULED MEETINGS OF THE BOARD OF COUNTY COMMISSIONERS HELD ON JUNE 11, 2013 AND JUNE 27, 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 June 11, 2013 and June 27, 2013, to wit:

RETIREMENT

Kiowa County Treasurer	Retirement	\$ 2,347.11
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CAPITAL EXPENDITURES

Eads Auto Supply	Courthouse Improvements-Lighting	\$ 59.35
HD Supply	Courthouse Improvements-Lighting	\$ 3,685.60
Zink & Associates Inc	Murdock Building Grant-Roof	\$ 800.00
		<u>\$ 4,544.95</u>

CONSERVATION TRUST

Joyce Berry	Horseshoe Part	\$ 15.16
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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	\$ 11,536.75
		<u>\$ 12,130.76</u>

PUBLIC HEALTH AGENCY FUND

Dewitt Excavating Inc	Building Repairs	\$ 3,300.00
Gobin's Inc	Copy Machine-1/3 EPR 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
Kris Stokke	EPR Grant-Contractor SE Regional	\$ 5,314.00
Town of Eads	Water, Sewer & Trash	\$ 65.58
Atmos Energy	Natural Gas	\$ 42.72
Eastern Slope Rural Telephone	Telephone-1/3 EPR Grant \$20.30 , 2/3 PH \$40.60	\$ 60.90
Kris Stokke	EPR Grant-Contractor SE Regional Balance for June	\$ 745.00
Girard National Bank-VISA	Supplies-1/3 EPR Grant \$62.98 , 2/3 PH \$125.96	\$ 188.94
Business Solutions	Copy Machine-1/3 EPR Grant \$39.00, 2/3 PH \$78.00	\$ 117.00
CDPHE	May Online Birth Certificates-1/3 EPR Grant \$3.84, 2/3 PH \$7.66; Online Death Certificates-1/3 EPR \$10.00, 2/3 PH \$20.00	\$ 41.50
CHP - CTSI	Health Insurance Withheld	\$ 1,157.12
Colorado State Unemployment Administration	2ndQuarter Unemployment Tax	\$ 15.47
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 1,846.49
		<u>\$ 12,986.67</u>

COUNTY GENERAL

Peggy Dunlap	Maint-Supplies	\$ 131.49
Ace Tire Service	Sheriff-Auto Repairs/Tires	\$ 593.76
ACS	Treasurer & Assessor-Rental Contract	\$ 2,327.99
Crow's Stop & Shop	Maint-Supplies	\$ 56.10
Big R of Lamar	Sheriff-Repairs	\$ 49.98
County Sheriffs of Colorado	Sheriff-Printing/Books	\$ 50.00
District Attorney	DA-Salaries & Operating Supplies	\$ 2,098.00
Digitcom Electronics	DEM-Repairs	\$ 279.45
Robert Dotson	Sheriff-Uniforms	\$ 35.00

Eads Auto Supply	Maint-Repairs \$227.59, Supplies \$317.72, Small Tools \$78.67; DEM-Supplies \$7.56; Sheriff-Auto Repairs/Supplies \$190.79; Maint-Community Building Repairs \$393.66, Fair Grounds Repairs \$143.76; Museum- Repairs \$163.61	\$ 1,523.36
Eastern Slope Rural Telephone	Telephone	\$ 912.53
East End Seniors	Towner Seniors-Coordinator \$430.25, Meat \$10.00	\$ 440.25
FairPoint Communications	Telephone	\$ 34.77
Gobin's Inc.	Admin-Service Agreement	\$ 87.85
Jack Howard	Ambulance-Contract Labor	\$ 336.53
K&M Ranch Restaurant	Sheriff-Travel Meals	\$ 34.99
Fair Board	Transfer to Fair Board	\$ 35,000.00
Kiowa Healthmart	Admin Asst.-Office Supplies \$3.18; Assessor-Office Supplies \$25.98; Sheriff-Postage \$24.44, Printing \$127.97	\$ 181.57
Kiowa County Press	Admin-Advertising \$15.00, Office Supplies \$342.00; Landfill-Advertising \$52.50; Historic Preservation-Printing \$200.00, Supplies \$241.00	\$ 850.50
Knock -Out Specialties	Sheriff-Office Supplies	\$ 148.77
Jeff Meyer	Sheriff-Uniforms	\$ 35.00
Postmaster	Box Rent -Treasurer \$106.00, Clerk \$106.00, Assessor \$58.00	\$ 270.00
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$ 1,100.00
SymbolArts, LLC	Sheriff-Uniforms	\$ 86.00
Quill	Comm.-Supplies	\$ 149.99
Riverside Printing Co	Treasurer-Office Supplies	\$ 575.00
Mike Schneider	Sheriff-Uniforms	\$ 35.00
SECOM	Admin-Internet	\$ 83.58
Casey Sheridan	Sheriff-Uniforms	\$ 35.00
Jake Six	Sheriff-Uniforms	\$ 35.00
Stamp Fulfillment Services	Clerk-Postage	\$ 549.90
Town of Eads	Water, Sewer, & Trash	\$ 636.99
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Tri-County Ford	Transit-Repairs	\$ 123.49
UniFirst	Maint-Supplies	\$ 425.70
Tereso Valenzuela	Fairgrounds-Contract Labor	\$ 50.00
Viaero Wireless	Sheriff-Cell Phones	\$ 1,130.44
West End Golden Seniors	Haswell Seniors-Utilities	\$ 200.00
Xerox Capital	Admin-Service Agreement	\$ 21.57
UMW	Fair-Calendar 2013-2014	\$ 4.00
Atmos Energy	Natural Gas	\$ 233.34
Colorado Natural Gas Inc	Natural Gas	\$ 24.05
DeLoach's Water Conditioning	Seniors-RO Water System	\$ 19.50
Southeast Colorado Power Assn	Electric	\$ 2,614.30
Girard National Bank-VISA	Assessor-Postage \$5.80, Office Supplies \$81.74; Transit-Cell Phones \$13.98; DEM-Supplies \$528.37; Sheriff-Radio \$94.45, Fuel \$18.30, Ammo \$59.05, Travel \$45.56	\$ 847.25
Ace Tire Service LLC	Sheriff-Auto Repairs/Tires	\$ 132.88
American Family Life	Cancer Insurance Withheld	\$ 566.63
Art's Locksmith	Sheriff-Replace Keys	\$ 96.40
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Jimmy Brown	Coroner-Conference Mileage \$100.51, Meals \$58.66; Body Movers \$74.48	\$ 233.65
CDAC	Sheriff-Books/Printing	\$ 25.00
CHP - CTSI	Health Insurance Withheld	\$ 21,717.73
Colonial Insurance	Accident Insurance Withheld	\$ 127.41
Colorado State Unemployment Administration	2ndQuarter Unemployment Tax	\$ 329.93
Colorado State University Extension	Extension-CSU Coop Ext	\$ 8,375.00
Crow's Stop & Shop	Seniors-Hobby/Meat \$69.04; Maint-Supplies \$44.96	\$ 114.00
Eads Consumer Supply	Sheriff-Fuel \$283.01; Fire-Fuel \$290.54	\$ 573.55
Family Support Registry	Garnishment	\$ 506.00
Forrest Frazee	Sheriff-Mileage	\$ 183.68
Sharon Frazee	Seniors-Supplies	\$ 25.69
Front Rant Research Assoc	Historic-CLG Grant-Deliverable #4	\$ 458.00

Grainger	Repairs-Community Bldg \$46.90, Fair Grounds \$46.90; Maint-Supplies \$39.60	\$ 133.40
Kiowa County National Bank	HSA Deposit Clearing \$649.00; SO Courthouse Security Grant \$103.00	\$ 752.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 56,292.07
Kiowa County Press	Admin-Legal Notice \$197.47; Maint-Fairground Repairs \$37.60	\$ 235.07
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Wanda Lessenden	Haswell Seniors-Meat	\$ 21.60
MARC	Maint-Supplies \$512.00, Freight \$49.42	\$ 561.42
Janice Pfingston	Seniors-Supplies/Hobby	\$ 73.00
Pine Tree Car Wash	Sheriff-Car wash	\$ 100.00
Plains Network Service Inc	Office Supplies-Sheriff \$54.20, Public Trustee \$40.00, Administrator \$9.00	\$ 103.20
Postmaster	Clerk-Postage	\$ 224.00
Quill	DEM-EMPG Grant-Office Supplies	\$ 77.59
Road & Bridge	Transit-Repairs \$31.92; Landfill-Repairs \$23.40, Fuel \$333.77; DEM-Fuel \$215.65; Maint-Fuel \$228.16	\$ 832.90
Share Corp	Maint-Supplies \$214.50, Freight \$32.44	\$ 246.94
Shinn, Steerman & Shinn	Attorney-Consulting	\$ 285.00
Specimens Unlimited	Transit-Misc	\$ 35.76
The Passing Lane Automotive	Sheriff-Auto Repairs	\$ 913.25
Verizon	Transit-Cell Phone	\$ 142.92
Viaero Wireless	Landfill-Cell Phone \$46.50; Maint-Cell Phones \$97.00	\$ 143.50
Robert Dotson	Sheriff-Auto Fuel	\$ 13.00
		<u>\$ 151,198.11</u>

ROAD & BRIDGE

Colorado Machinery	Repairs \$4497.48, Freight \$115.82	\$ 4,613.30
Eads Auto Supply	Supplies \$35.51, Repairs \$721.86, Filters \$608.95, Small Tools \$254.92, Freight \$4.62	\$ 1,625.86
Eastern Slope Rural Telephone	Telephone	\$ 92.70
FairPoint Telephone	Telephone	\$ 35.10
Haswell Propane	Supplies	\$ 5.71
John Deere	Repairs \$324.55, Freight \$20.83, Outside Repairs \$1276.88	\$ 1,622.26
J&S Contractors	Signs	\$ 2,247.00
Kiowa Healthmart	Admin-Freight	\$ 28.73
Lamar Building Material Supply	Repairs	\$ 237.40
Lamar Starter & Generator Service	Outside Repairs	\$ 344.95
Machine Supply Company	Repairs	\$ 29.63
Ordway Building Supply	Supplies	\$ 158.40
R & M Auto Parts	Supplies \$199.98, Repairs \$37.71	\$ 237.69
Sheridan Lake Water	Water	\$ 30.00
Town of Eads	Water	\$ 108.57
Spady Trucking LLC	Outside Repairs	\$ 900.00
Thunderbird Petroleum Products	Supplies \$27.24, Repairs \$1087.65, Small Tools \$36.12	\$ 1,151.01
UniFirst	Mats \$46.00, Uniforms \$842.30	\$ 888.30
Woller Auto Parts	Repairs	\$ 25.00
Atmos Energy	Natural Gas	\$ 40.56
Colorado Natural Gas Inc	Natural Gas	\$ 45.71
Southeast Colorado Power Assn	Electric	\$ 352.83
A-1 Rental & Sales of Lamar	Repairs	\$ 150.00
American Family Life	Cancer Insurance Withheld	\$ 861.06
Bill Barnett	Gravel	\$ 1,605.00
Bruckner's	Repairs \$534.30, Freight \$99.00	\$ 633.30
Cat Financial Services Corp	Admin-Equipment Payment	\$ 2,673.97
CHP - CTSI	Health Insurance Withheld	\$ 17,357.56
Colonial Insurance	Accident Insurance Withheld	\$ 65.35
Colorado State Unemployment Administration	2ndQuarter Unemployment Tax	\$ 289.68
Digitcom Electronics Inc	Repairs	\$ 269.60
Family Support Registry	Garnishment	\$ 902.76
Haswell Propane	Fuel	\$ 3,190.19
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,248.27

Kiowa County National Bank	HSA Deposit Clearing	\$ 900.00
Kiowa County Press	Office Supplies	\$ 142.14
Lochurst Farms LLP	Gravel	\$ 42.00
Power Equipment Company	Repairs \$288.70, Outside Repairs \$14455.73	\$ 14,744.43
Specimens Unlimited	Physicals	\$ 107.28
The Passing Lane Automotive	Repairs	\$ 40.50
Town of Haswell	Water	\$ 35.00
Eunice Weber	CPR Training	\$ 160.00
Wagner Equipment Co	Oil \$301.05, Filters \$296.73	\$ 597.78
		<u>\$ 81,836.58</u>