

The following vouchers were paid at the Regular Meetings held on February 12th, 2015 and February 26th, 2015, to be paid out of the 2014 and the 2015 Budget to wit:

**HOSPITAL**

\$ -  
 \$ -  
 \$ -

**CAPITAL EXPENDITURES**

Milton Watts	Veteran's Memorial	\$	3,285.00
Royse Electric of La Junta, Inc.	Electric for Public health	\$	6,577.00
		\$	-

**CONSERVATION TRUST**

\$ -  
 \$ -  
 \$ -

**SOCIAL SERVICES**

American Family	Cancer Insurance Withheld	\$	109.59
CHP-CTSI	Health Insurance Withheld	\$	804.84
Colonial Supplemental Insurance	Accident Insurance Withheld	\$	6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	12,147.91

**SPECIAL E FUND**

Saul's Creek Engineering	Special E Maintenance & Support & Public Hosting for Recording System	\$	-	\$	-
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**PUBLIC HEALTH AGENCY FUND**

SECOM--2014 Bill	Public Health-Office Supplies	\$	97.47
Atmos Energy	P/H Nurse -Natural Gas	\$	116.35
Business Solutions Leasing	EPR-\$38.61, 2/3 PH \$78.39	\$	117.00
CCNC	Public Health- Dues	\$	100.00
Eads Auto Supply	Nurse- Bldg Repair	\$	145.30
Eastern Slope Rural Telephone	1/3 EPR \$52.10, 2/3 PH \$105.80	\$	157.90
Gobin's	1/3 EPR \$13.26, 2/3 PH \$26.91	\$	40.17
State Chemical Solutions	Office Supplies/Building	\$	214.72
Kris Stokke	EPR	\$	6,666.67
Southeast Colorado Power	PH/Nurse Electric	\$	144.27
Town of Eads	PH/Nurse-Water	\$	73.27
Unifirst	PH/Nurse-Office Supplies	\$	35.21
VISA	2/3 PH-\$9.61, 1/3 EPR \$4.73 (supplies);2/3PH \$.66, 1/3 EPR \$.32	\$	15.32
CDPHE	1/3 EPR-\$12.54, 2/3 PH (Birth Cert.) \$25.46	\$	157.90
Kiowa County Treasurer	Fed & FICA Tax With held, Offset for Direct Deposit	\$	1,801.30
Claire Lane	Refund Supplemental Insurance	\$	15.67

**FIRE FIGHTER'S FUND**

**COUNTY GENERAL**

Alexander's Fire Care	Sheriff-fire extinguisher recharge	\$	90.00
Association of Colorado County Ad	Admin-Dues	\$	75.00
Atmos Energy	Natural Gas	\$	1,462.11
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$	176.43

CCNC	Sheriff-Dues \$100.00; Admin-Dues \$100.00	\$ 200.00
Colorado Assessor's Assn	Assessor-Fee doe Education Class	\$ 40.00
Colorado Cop & Uniform Inc	Sheriff-Uniforms	\$ 416.45
Colorado Coroners Association	Coroner- Dues for 2015	\$ 200.00
Colorado Division of Fire Prevention	Fire Department-Dues for 2015	\$ 200.00
District Attorney	DA-Salaries and Supplies	\$ 2,222.58
Derek's LP Service LLC	Towner Fire - Propane	\$ 289.18
Eads Auto Supply	Bldg. Main-repairs-\$319.90, Supplies-\$183.38; Sheriff-auto repairs-\$30.38; Fire Dept.-Repairs\$6.29; Eads SRS-Repairs \$9.89	\$ 549.84
East End Seniors	East End Seniors-Staff-\$430.25, Meat-\$10.00	\$ 440.25
East District County Clerks	Clerk- 2015 Dues	\$ 100.00
Eastern Slope Rural Telephone	Telephone	\$ 1,281.01
Fair Point Communications	Towner Seniors-Telephone	\$ 35.90
Gobin's	Admin-Service Agreement	\$ 66.00
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
Holiday Inn Lakewood	Assessor-Lodging/travel	\$ 356.00
Jack Howard	Ambulance-Contract Labor	\$ 336.53
Kleritec	Jail-Office Supplies; Sheriff-Freight	\$ 121.99
Kiowa Healthmart	Admin-Supplies \$5.98; Assessor-Freight \$35.27, Supplies \$36.46; Treasurer-Supplies \$34.99; Sheriff-Supplies \$59.61; Jail-Supplies \$6.52	\$ 178.83
Kiowa County National Bank	Sheriff-Vehicle Lease Cars-\$1,028.03 and Trucks \$1,016.99	\$ 2,045.02
Kiowa County Press	Admin-Legal Notice \$168.75; Landfill-Ad \$37.50	\$ 206.25
Debra C. Lening	Clerk-Consulting	\$ 150.00
MARC	Bldg. Main-Supplies	\$ 474.11
Marci Miller	Assessor-Auditor's Mtg./Seminar	\$ 160.32
Neve's Uniforms & Equipment	Sheriff-Uniforms \$755.08, Postage/Freight \$21.60	\$ 776.68
Plains Network	Sheriff-Office Supplies \$522.60, Treasurer-Office Supplies \$413.70	\$ 936.30
Port To Plains	Admin-Dues	\$ 132.10
Prowers County Jail	Jail- -Prisoner Keep	\$ 9,400.00
Public Safety Center	Sheriff-Small Equip \$119.92, Postage/Freight \$18.43	\$ 138.35
Quill	Admin-Office Supplies	\$ 111.77
Southeast Colorado Power	Electric	\$ 2,308.29
Jake Six	Sheriff-Office Supplies	\$ 37.97
State Chemical Manufacturing CO.	Main-Building Supplies \$157.52, Maint. Freight \$27.70	\$ 185.22
Symbol Arts	Sheriff-Uniforms	\$ 95.00
Thunderbird Petroleum Prod. LLC	Sheriff-Auto Fuel \$30.16, Auto Repairs/Tires \$60.28	\$ 90.44
Town of Eads	Eads Seniors-Water \$78.07; Courthouse-water \$114.75	\$ 192.82
Towner Recreation District	Towner SRS-Utilities	\$ 150.00
Unifirst	Building Supplies	\$ 450.56
Tereso Valenzuela	Community Bldg. Cleaning FSA Usage	\$ 100.00
Viaero	Sheriff-Telephone	\$ 486.75
VISA	Assessor-Travel/Mileage \$61.31; Clerk Travel/Lodging \$228.00; Treasurer-Postage \$71.28; Sheriff-Travel/Lodging \$690.00, Travel Meal - \$145.67, Office Supplies \$1275.09, Misc. \$30.69; Jail-Prisoner Transport-\$1076.16, Training \$38.98, Fuel \$16.35	\$ 3,633.53
Weisbrod Memorial Hospital	Jail- Prisoner Med	\$ 184.50
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
Wholesale Jobber	Main-Supplies \$198.80, Freight \$28.38	\$ 227.18
Wheatland Electric- 2014 Bill	Other Protection- Siren	\$ 69.40
Teresa Witte	EM-Reimbursement Office Supplies	\$ 37.37
Ace Tire Service	Sheriff-Tires \$190.00, Main-Repairs \$210.00	\$ 400.00
ACS	Assessor/Treasurer Rental Contract	\$ 2,956.49
Altus Environmental LLC	Landfill - Test Wells	\$ 1,876.47

American Family Life	Cancer Withheld	\$ 472.25
American Fidelity	Elective Benefits	\$ 311.95
Shawn Bletzacker	DEM-Repairs	\$ 150.00
CHP-CTSI	Health Insurance Withheld	
		\$ 18,346.05
Colonial Supplemental Insurance	Accident Insurance Withheld	\$ 201.60
Crow's Stop and Shop	Eads Seniors- Hobby Meat	\$ 437.30
	HSA Deposit Clearing-\$433.33, Security	
Kiowa County National Bank	Grant-\$158.67	\$ 592.00
DeLoach's Water Conditioning	Snrs RO Water System	\$ 40.00
Eads Consumers Supply	Main-\$113.29, Sheriff-Fuel \$111.48, Auto	
	Repairs \$268.88; Fairgnds-Repairs	
	\$113.29	\$ 606.94
Sharon Frazee	Snrs-Reimbursement Supplies	\$ 165.52
KCEDF	2015 Jackson-Lease Payment \$25.00,	
	Internet for 2015- \$360.00	\$ 385.00
Kiowa County Press	Treasurer-Office Supplies	\$ 72.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Taxes	
	withheld, Retirement Withholding, Offset	
	of Direct Deposit	\$ 57,773.13
Legal Shield	Legal/ID Theft Withheld	\$ 12.95
Patties Potties	Landfill - Rental Port-A-Potty	\$ 70.00
Prowers County Public Health	2015 IGA for Environmental Health	\$ 1,520.00
Plains Network	DEM/EMPG-Office Supplies	\$ 18.00
Road & Bridge-Reimbursements	T-Van-Fuel\$174.87; Lndfl-Repairs-	
	4361.53, Fuel-\$1,151.76; Maint-Fuel	
	\$106.53	\$ 1,794.69
Alexa Roberts	Historic Preservation-Lodging	\$ 399.48
Patricia Roper	Clerk-Office Supplies-Reimbursement	\$ 14.77
S & M Repair, LLC	Jail- Miscellaneous	\$ 835.00
SECED	Admin-2015 Dues and Fees	\$ 573.16
Tri-Tech Forensics	Jail-Supplies \$125.00, Postage-\$15.50	\$ 140.50
Tereso Valenzuela	Community Bldg-Cleaning	\$ 50.00
Verizon	T-Van -Cell phone\$102.20; DEM-Cell	
	Phone \$398.53	\$ 500.73
Viaero	Maint-Telephone	\$ 150.90
West End Golden Seniors	East End Seniors-Meeting \$23.32,	
	Coffee \$9.68	\$ 33.00
Wheatland Electric	Utilities-Siren	\$ 59.68
International Association of Fairs	2015 Membership	\$ 100.00

#### ROAD & BRIDGE

4 Rivers Equipment	Repairs \$960.69, Outside Repairs	
	\$4489.77	\$ 5,450.46
Ace Tire Service	Tires	\$ 722.00
AirGas	Tools	\$ 238.77
Atmos Gas	Gas	\$ 321.72
Bruckner's	Repairs \$960.69, Outside Repairs	
	\$4489.77	\$ 213.48
Colorado Natural gas	Sheridan Lake Shop	\$ 437.34
Eads Auto Supply	Supplies-\$253.334, Repairs \$1965.52,	
	Filters \$115.52, Small Tools \$539.31	\$ 3,873.69
Eastern Slope Telephone	Telephone	\$ 118.83
Fastenal	Supplies-\$253.334, Repairs \$1965.52,	\$ 412.00
Fairpoint Telephone	Sheridan Lake Shop	\$ 36.93
Haswell Propane	Repairs \$9.82, Supplies \$393.00	\$ 402.82
John Deere	Tools	\$ 289.98
Kiowa Healthmart	Freight Shipping	\$ 9.71
Kiowa County press	Equipment Cards	\$ 262.50
Lamar Auto Parts	Equipment Repairs	\$ 88.03
Pro Com	Admin-Physicals	\$ 18.50
Quill	Office Supplies	\$ 39.54
R & M Auto Parts	Equipment Repairs	\$ 644.71
Ranchers Supply CO INC	Equip Repairs	\$ 3.96
Southeast Colorado Power	Haswell Fuel \$259.30, Haswell Shop	
	\$341.73; Sheridan Lake Shop \$153.19,	
	Shop 2-\$548.84	\$ 1,203.06
Sheridan Lake Water	Water	\$ 30.00
Steel Corner, Inc	Cattle guards	\$ 786.91

Thunderbird Petroleum	Supplies	\$ 661.51
Town Of Eads	Water	\$ 116.11
Town of Eads	2014 R & B HUTF Due to Town of Eads	\$ 3,786.82
Town of Haswell	2014 R & B HUTF Due Town of Haswell	\$ 541.12
Town of Sheridan Lake	2014 HUTF Due to Sheridan Lake Town	\$ 606.12
Unifirst	Mats \$53.50, Uniforms \$947.05	\$ 1,000.55
Wagner Equipment CO	Service Agreement	\$ 943.00
Rick Wollert-Gentz Pit	Tandem Loads	\$ 6.00
VISA	Travel Meeting	\$ 278.16
Aldrich Pit	Gravel	\$ 1,002.00
American Family Life	Cancer Withheld	\$ 733.46
American Fidelity	Elective Benefits	\$ 109.75
CAT Financial Services Corp	RB ADMIN/ Equipment payments	\$ 4,231.05
CHP-CTSI	Health Insurance, Supplemental Lite, Dental and Vision Insurance	\$ 16,797.96
Colonial Supplemental Insurance	Accident Insurance	\$ 114.81
Insurance	Admin/Equip Sales	\$ 157.24
Crow's Stop and Shop	Repairs	\$ 256.65
Digitcom Electronics	Supplies \$176.76, Fuel-\$1232.20, Tires-\$580.52	\$ 1,989.48
Eads Consumer Supply	Repairs	\$ 807.66
Faris Machinery	Dozer Lease Agreement	\$ 2,852.82
John Deere Credit	HSA Deposit Clearing	\$ 888.00
Kiowa County National Bank	Fed & Fica Tax withheld, State Taxes withheld, Retirement Withholding, Offset for Direct Deposit	\$ 28,006.24
Kiowa County Treasurer	General Supplies	\$ 306.00
Newman Traffic Signs	Repairs and Supplies	\$ 1,407.19
Rockmount	Gravel	\$ 33.00
Schmidt Pit - Carl and Freda	TV Tower	\$ 396.49
Southeast Colo Power Assn	Water	\$ 35.00
Town of Haswell	Repairs	\$ 212.04
Wagner Equipment CO		\$ -
		\$ 83,881.17

ATTEST:

APPROVED:

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Delisa L. Weeks, County Clerk

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Richard Scott, Chairman











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