

The following vouchers were paid at the Regular Meetings held on April 11, 2019 and April 25, 2019 to be paid out of 2019 Budget to wit:

	<u>Capital Outlay</u>	
Town of Eads	Eads Municipal Pool Donation	\$ 1,000.00
		\$ 1,000.00

CAPITAL EXPENDITURES

LATCON Corp.	Murdock/NPS Project Construction	\$ 61,638.93
LATCON Corp.	Murdock/NPS Project Construction	\$ 109,073.23
Tri-County Ford	Sheriff - Down Payment 2019 Tahoe	\$ 7,000.00
Zink & Associates, INC	Murdock Building	\$ 6,478.00
		<u>\$ 184,190.16</u>

FAIR BOARD

Kiowa County Clerk & Recorder	Process Fee	\$ 100.00
Kiowa County Independent	Fair Board Advertising	\$ 69.30
Krystal Eikenberg	2019 Parade Theme Contest Winner	\$ 50.00
Cash/Change For Dog Races	Calcutta \$1000.00, Beer Garden \$500.00	\$ 1,500.00
		<u>\$ 1,719.30</u>

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Face Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,083.32
		<u>\$ 26,302.27</u>

PUBLIC HEALTH AGENCY FUND

Atoms Energy	P/H - Gas	\$ 73.17
Colorado State Treasurer	CMG Unkempt. Ins. \$37.97, PH Unkempt. Ins. \$19.56	\$ 57.53
Cullinan Deloach's Water Cond.	Water	\$ 9.00
Eastern Slope Rural Telephone	EPR Phones \$44.65, Public Health -\$104.18	\$ 148.83
Town of Eads	Water	\$ 90.47
Pitstop Oil, LLC	Fuel	\$ 15.18
Prowers County	CMG Office Rent	\$ 75.62
Prowers County	CMG Misc - IT Hour Log	\$ 100.00
Prowers County Public Health	CMG Printing	\$ 151.44
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 132.86
Kris Stokke	EPR	\$ 7,800.00
Unifirst Corporation	Office Supply	\$ 59.56
VISA-GNB	CMG-Training \$61.44, Office Supplies \$71.30	\$ 132.74
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,445.92
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 192.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Viaero Wireless	CMG - Phone	\$ 79.10
Sharon Mauch	CMP-IOG Family Representative Stipend	\$ 62.50
Sharon Mauch	CMP IOG Fam Rep	\$ 200.00
		<u>\$ 25,041.37</u>

COUNTY GENERAL

Atmos Energy	Natural Gas	\$ 719.62
Bent County Sheriff	Sheriff-Dispatch, Prisoner Keep	\$ 4,050.00
Consolidated Communications	Towner Seniors-Telephone	\$ 37.88
Crow's Stop & Shop	Eads Snrs-Group Meal \$163.14 Food Vouchers \$1143.29, Supplies \$73.51;	\$ 1,379.94
DeLoach's Water Conditioning, District Attorney	SNRS-Water Treatment Salaries-1439.58 Elected Official-\$208.67, Operating Supplies 245.08	\$ 19.50
Eads Auto Supply	Maint-Bldg Repairs-\$1529.82, Auto Repairs \$399.28;	\$ 1,893.33
Eads Consumer Supply Co.	T-Van-Fuel	\$ 1,929.10
Eastern Slope Rural Telephone	Telephone Services	\$ 306.76
Gobin's Inc.	Admin -Service Agreement	\$ 1,354.48
Jack Howard	Ambulance Contract Labor	\$ 66.00
Girard National Bank	Vehicle payments-Sheriff & Admin	\$ 350.00
S.E.C.P.A.	Utilities-Electric	\$ 1,940.01
Town of Eads	Seniors Water \$90.47, Courthouse Water \$134.89	\$ 2,524.57
Towner Recreation District	Towner SRS Utilities	\$ 225.36
UniFirst	CG Building Supplies	\$ 150.00
Viaero	Sheriff-Telephone	\$ 307.27
VISA	#####	\$ 490.00
		<u>\$ 3,521.16</u>

West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 395.03
Civil Air Patrol	Sheriff- Book and Printing	\$ 100.00
Colorado State Treasurer	Unemployment Insurance 1st Quarter 2019	\$ 398.28
Tinkle Gas Company	Towner Sirs-Propane	\$ 587.25
Kiowa Health art	Office Supplies	\$ 23.24
Parker Mechanical	Main-Building Repair	\$ 152.00
Petty Cash	Landfill-Trash Tote, Sheriff-Vehicle Registration, Transit-Travel	\$ 42.73

Plains Network Services	Eads Seniors-Office Supply	\$	27.00
Precision Pest Control, Inc.	Twnr Snrs-\$159.00, WEGA-Pest Spray	\$	307.00
PRO COM	DOT Randon Drug Testing	\$	90.00
Prowers County Jail	Outside Prisoner Keep	\$	1,100.00
Quality Dry Cleaner	Sheriff-Uniforms-	\$	73.30
Quill Corporation	Admin Assist-Office Supplies \$11.99, Admin-Office Supplies \$22.19, Landfill Office Supplies	\$	51.56
Ryders Public Safety	Sheriff Uniforms	\$	892.10
SECOM	Sheriff-Internet	\$	186.08
Steerman Law Office	County Attorney Member Dues \$300.00, Professional Services \$281.50	\$	581.25
Symbol art's Inc.	Sheriff-Uniforms \$285.00, Postage \$34.50	\$	319.50
Thunderbird	Sheriff-Uniforms		\$44.97
Tri County Ford	Sheriff-Auto Repairs/Tires		\$103.01
US Postal Service	Post Box Rent-DEM		\$56.00
LAVAAA	LAVAAA Contribution 2019		\$542.00
Small Business Development	SBDC Dues 2019		\$500.00
USDA, APHIS General	Wildlife Services Customer #6004963		\$1,533.61
Plains Network Services, Inc.	Operating Supplies -DEM		\$560.00
Plains Printing, Inc.	Printing Dem		\$27.00
Zink & Associates	Underfunded Courthouse Grant		\$2,400.00
SCEDD	Dues-2019		\$1,000.00
Modern Marketing	Sheriff Surcharge		\$370.50
Amy Weirich	Postage Pick Up	\$	275.00
American Legion Post 125	Building Repair	\$	3,000.00
AVENU	Treas. Rental Contract \$1340.55, Assr Rental Contract \$1340.54	\$	2,681.09
Cardiac Science	Sheriff - Surcharge Vehicle Supplies/Equipment	\$	4,557.37
Colorado Coroners Association	2019 Coroner's Conference	\$	1,200.00
Colorado State University Extension	Extension CSU COOP EXT	\$	5,406.50
Eads Consumer Supply Co.	Sheriff - Auto Repairs/Tires	\$	60.00
Eads Medical Clinic	CDL Physicals	\$	138.00
Kiowa County Clerk	40 Copies	\$	10.00
Kiowa County Independent	Admin Legal/Pub \$256.08, Landfill Advertising \$55.20, Treasure Legal/Pub \$114.52	\$	425.80
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	100,602.06
Kiowa National Bank	HAS Deposit Clearing	\$	657.00
Koehler Oil Field Service	FR Maint. Repairs CH Sprinkler	\$	75.00
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$	1,153.94
L.A.W.S	Sheriff-Capital Outlay	\$	7,448.20
Legal Shield	Elective Benefits	\$	12.95
MASA Mts	Elective Benefits	\$	79.00
Plains Network Services Inc.	Office Supplies	\$	117.50
Precision Home & Lawn LLC	Maint. Fairgrounds - Stump Removal	\$	2,400.00
Professional Finance CO, INC	Garnish 4/19	\$	497.78
Road & Bridge	T-Van Repairs \$28.27, Landfill-Fuel \$205.60, Diesel \$600.88, Bldg. Maint.-Fuel \$210.74, Diesel \$10.36	\$	1,113.00
S.E.C.P.A.	Utilities-Electric	\$	317.37
Viaero	Maint. Telephone \$149.22, DEM Telephone \$77.06	\$	226.28
VISA	Sheriff - Radio Service	\$	49.97
VISA	Sheriff - Surcharge Misc	\$	144.84
WEGAS	Coffee Cups, Plates	\$	30.84
Wheatland Electric Cooperative	Towner Streetlight \$28.60, Emergency Siren \$25.22	\$	53.82
Wholesale Jobber	Maint. Bldg Supplies	\$	505.87
Marci Miller	Mileage For Improvement	\$	60.48
Gail Voss	Eads Sr. Operating Supplies	\$	13.96
		\$	<u>219,378.61</u>

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs, supplies Repairs	\$	1,603.62
Ark Valley Diesel Service, Inc.	Equipment Repairs	\$	185.11
ATMOS Energy	Gas	\$	198.87
Bruckner Truck Sales	Repairs	\$	449.72
CAT Financial Service Corp	Equipment Payments	\$	4,259.09
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	299.65
Consolidated Communications	Sheridan Lake Shop	\$	63.00
Eads Auto Supply & Hardware	Supplies, Repairs, and Filters	\$	1,462.33
Eads Consumer Supply	Fuel	\$	34,450.36
Eastern Slope Telephone	Telephone	\$	125.88
Haswell Propane	Fuel	\$	41.99
SECPA	Southeast Colorado Power	\$	894.87
SL Water	Sheridan Lake Water	\$	30.00
Thunderbird Petroleum Products	Supplies, Repairs, Small Tools	\$	133.78
Town of Eads	Fairgrounds-Water	\$	136.86
Town of Haswell	Water	\$	35.00
UniFirst	Mat, Uniforms and Supplies	\$	516.60
Wagner Equipment CO	Service Agreement, Outside Repairs	\$	1,815.66
Kiowa County Capital Expenditures	2014 Dodge Pick up	\$	7,000.00
719 Metal Works LLC	Equipment Repairs	\$	1,049.95
ACE Tire Service, LLC	Tires	\$	330.55
Colorado State Treasurer	Unemployment 1St Qtr. payment 2019	\$	370.45
Coloradoland Tire	Tires	\$	3,528.24
Crow's Stop & Shop	Supplies	\$	11.08
DW Waster Management	Haswell Shop	\$	300.00
Fastenal Company	Supplies 42.33	\$	42.33
John Deere Credit	Equipment payments	\$	3,334.96
Quill Corporation	Office Supplies	\$	104.99
Krissy Ray	PR, HR & A/P Training	\$	682.50
Paul Gapinski	TV Tower Repairs	\$	320.00
Roll Rite, LLC	Equip. Repair	\$	505.74
Newman Signs, INC	Road Signs	\$	198.02
Kiowa County Treasurer	RB Employer/Employee Benefits	\$	58,931.89
Cordova Shed: Billie Cordova	Rent	\$	250.00
Kiowa National Bank	HSA Deposit Clearing	\$	1,060.00
MASA MTS	Elective Benefits	\$	32.00
Fremont Paving	Asphalt	\$	3,605.94
Kiowa County Independent	Public/Legal Notices	\$	48.00
		\$	<u>157,184.92</u>