

The following vouchers were paid at the Regular Meetings held on May 9, 2019 & May 23, 2019 to be paid out of 2019 Budget to wit:

**CAPITAL EXPENDITURES**

Zink & Associates, INC	Murdock Building	\$ 6,737.00
		<u>\$ 6,737.00</u>

**FAIR BOARD**

Colorado Eagle Pueblo	Beer Garden	\$ 470.84
		<u>\$ 470.84</u>

**SOCIAL SERVICES**

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 14,508.10
		<u>\$ 14,508.10</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	P/H - Gas	\$ 48.10
Culligan Deloach's Water Cond.	Water	\$ 8.00
Eastern Slope Rural Telephone	EPR Phones \$46.97, Public Health Phones \$109.59	\$ 156.56
Town of Eads	Water	\$ 90.47
Pitstop Oil, LLC	Fuel	\$ 62.05
Prowers County	CMG Office Rent	\$ 75.62
Prowers County Public Health	Local Planning Grant - Kiowa PH	\$ 6,322.92
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 105.83
Kris Stokke	EPR	\$ 7,800.00
Unifirst Corporation	Office Supply	\$ 30.60
VISA-GNB	CMG-Travel/Meeting \$1509.96, Fuel/Travel \$41.92, Training/Meeting \$199.21, Office Supplies \$96.61	\$ 1,847.70
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 8,606.52
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 192.00
MASA Mts	Elective Benefits-Monthly	\$ 227.62
Quill Corporation	Office Supply	\$ 79.53
Viaero Wireless	CMG - Phone	\$ 79.53
		<u>\$ 25,653.52</u>

**COUNTY GENERAL**

Adamson Police Products	Sheriff - Operating Expenses	\$ 420.00
Altitude Recycling Equipment	Landfill - Capital Outlay PTR 3400 HD Vertical Baler (1/2 Down Payment)	\$ 4,400.00
Altitude Recycling Equipment	Landfill - Capital Outlay PTR 3400 HD Vertical Baler (1/2 Down Payment)	\$ 4,400.00
Atmos Energy	Natural Gas- Courthouse \$182.61, Bransgrove Upstairs \$36.60, Comm. Bldg \$35.56, Senior Citizens \$45.53	\$ 300.30
AVENU	Treas. Rental Contract \$1340.55, Assr Rental Contract \$1340.54	\$ 2,681.09
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00
Business Solutions Leasing	Service Agreement	\$ 117.42
CCTA/PTAC Conference	2019 Summer CCTA/PTAC Conference in Sterling, CO	\$ 150.00
Colorado Solid Waste Consultants, LLC	Engineering & Consulting Fees/Landfill	\$ 1,688.46
Consolidated Communications	Towner Seniors-Telephone	\$ 37.88
Colo Springs Police Department	Police Report	\$ 5.00

Colo Springs Police Department	Police Report	\$ 2.50
Crow's Stop & Shop	Eads Snrs-Group Meal \$134.26, Food Vouchers \$1225.93	\$ 1,360.19
DeLoach's Water Conditioning, Inc.	SNRS-Water Treatment	\$ 19.50
Digitcom Electronics	Sheriff - Radio Service	\$ 75.00
District Attorney	Salaries - 1439.58, Elected Official - \$208.67; Operating Supplies - \$245.08	\$ 1,893.33
Eads Auto Supply	Maintenance, Eads Srs Repairs, Sheriff Repairs, Landfill Supplies	\$ 1,171.28
Eads Consumer Supply Co.	T-Van Fuel	\$ 119.80
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,337.07
Engelhardt Construction	CG Maint. Building Repairs - New W. Entrance Doors	\$ 5,012.33
Express Toll	Sheriff-Travel Lodging	\$ 6.70
Kiowa County Fair Board	Transfer per Agreement	\$ 36,000.00
Front Range Research Associates, Inc.	Pleasant Hill Bus Tragedy Survey	\$ 4,929.00
Girard National Bank	Loan Payment Correction	\$ 1,940.01
Gobin's Inc.	Admin -Service Agreement	\$ 66.00
Holiday Inn Express & Suites	2019 Summer CCTA/PTAC Conference in Sterling, CO	\$ 240.00
Jack Howard	Ambulance Contract Labor	\$ 350.00
John Deere Financial	CG Maint. Supplies	\$ 59.92
Kiowa Healthmart	Treas. Office Supplies \$15.51, Clerk Office Supplies \$16.95, LF Test Wells \$26.05, Sheriff Postage \$42.81	\$ 101.32
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 84,984.25
Kiowa National Bank	HAS Deposit Clearing	\$ 636.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefits	
MB Police Equipment	Sheriff-Uniforms	\$ 105.35
Marci Miller	Reimbursement for Mileage to Lamar and back	\$ 23.04
MASA Mts	Elective Benefits	
MB Police Equipment	Sheriff Uniforms \$67.92, Postage \$11.00	\$ 78.92
Motorola	Sheriff - Radio Service	\$ 3,942.10
Pat Roper	Election-Training Mileage	\$ 42.88
	Reimbursement to Hugo and Back- 134 miles@34 cents per mile	
Pine Tree Car Wash	Sheriff - Car Wash	\$ 100.00
Plains Network Services Inc.	Office Supplies	\$ 611.10
Precision Home & Lawn LLC	CG Museum - Building Repair	\$ 1,007.35
Psychological Resources	Sheriff- Training/Tests	\$ 135.00
Quill Corporation	Offices Supplies - Admin Asst. \$69.99, Clerk - Office Supplies \$391.70	\$ 461.69
Road & Bridge	T-Van Repairs \$22.03, Landfill-Fuel \$110.51, Diesel \$191.66, Bldg. Main.- Fuel \$362.37, Diesel \$15.54	\$ 702.11
Ryan Sneller	CG Office Supplies \$40.00, CG Profess. Services \$581.20, LF Office Supplies \$195.00	\$ 816.20
Ryders Public Safety	Sheriff - Uniforms \$98.75, Auto Repair/Tires \$299.85	\$ 388.60
Saffer Spray Service, INC	Bldg Maint. Weed Control \$1645.60, Fairgrounds Weed Control \$73.20	\$ 1,718.80
SECOM	Sheriff-Internet	\$ 185.84
S.E.C.P.A.	Utilities-Electric	\$ 2,818.18
Sheriff Surcharge	Office Repair	\$ 1,310.30
Southeastern Colorado Regional Emergency Medical Services and Trauma Council	County Operating Loan to SECRTAC	\$ 2,500.00
State Chemical Solutions	Maintenance-Bldg. Supplies	\$ 956.75
State of Colorado DPA Accounting	Clerk-Postage	\$ 92.34

Steerman Law Offices	County Atty Services - Haswell Rec. Dist.	\$ 531.25
	\$375.00, Fire Dist. \$156.25	
Terri Salisbury	T-Van Cleaning	\$ 8.00
Thunderbird Petroleum Prod, LLC	Sheriff-Auto Repairs	\$ 40.00
Town of Eads	Seniors Water \$90.47, Courthouse Water \$304.67	\$ 395.14
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Triple C Communications	Sheriff Radio Service	\$ 5,655.55
Tri-County Collective Group, INC	Sheriff - Capital 2019 RAM 1500	\$ 15,032.40
UniFirst	CG Building Supplies \$39.87, Maint Uniforms \$110.24, Mats \$85.97	\$ 236.08
Viaero	Sheriff-Telephone	\$ 226.28
VISA-GNB	#####	\$ 1,708.51

West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 352.92
Wheatland Electric Cooperative	Towner Streetlight \$27.40, Emergency Siren \$25.22	\$ 52.26
Dee A Lyons	Sheriff - Training/Test	\$ 75.00
Debbie J. Six	Sheriff Uniforms (Patches)	\$ 58.00
		<u>\$ 200,976.23</u>

**ROAD & BRIDGE**

4 Rivers Equipment	Equipment Repairs and Freight	\$ 5,001.56
ATMOS Energy	Gas	\$ 66.55
Bruckner Truck Sales	Supplies, Repairs, and Freight	\$ 271.78
CAT Financial Service Corp	Equipment Payments	\$ 9,290.71
Coloradoland and Tire	Tires	\$ 2,353.36
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 85.74
Consolidated Communications	Sheridan Lake Shop	\$ 40.21
Eads Auto Supply & Hardware	Supplies, Repairs, Filters, Small Tools, and Cattle Guard	\$ 3,762.85
Eads Consumer Supply	Tires	\$ 429.90
Eastern Slope Telephone	Telephone	\$ 119.46
Fastenal Company	Supplies	\$ 242.21
Haswell Propane	Repairs, Propane, and Supplies	\$ 289.59
Lamar BMS	Supplies	\$ 68.27
Rock Mount Research & Alloys	Supplies	\$ 438.81
SECPA	Southeast Colorado Power	\$ 740.32
Sheridan Lake Water	Sheridan Lake Water	\$ 30.00
Stand-By Power Service CO, INC	Outside Repairs - DTR Tower	\$ 1,668.00
Thunderbird Petroleum Products	Repairs and Small Tools	\$ 102.58
Town of Eads	Fairgrounds-Water	\$ 150.36
Town of Eads	2018 R & B HUTF-Due to Town of Eads	\$ 6,598.53
Town of Haswell	2018 R & B HUTF-Town of Haswell	\$ 558.77
Town of Haswell	Water	\$ 35.00
Town of Sheridan Lake	2018 R & B HUTF Due to Town of Sheridan Lake	\$ 757.25
UniFirst	Mat, Uniforms and Supplies	\$ 418.27
Vince's GM Center	RB/Equip 2019 Chevy Silverado (Jack)	\$ 33,000.00
Wagner Equipment CO	Equipment, Service Agreement, Outside Repairs	\$ 2,625.17
Wagner Equipment CO	Oil, Repair, Contract, Outside Labor	\$ 2,967.87
Crow's Stop & Shop	Training/Meeting MSHA	\$ 3.99
John Deere Credit	Equipment Repairs	\$ 6,243.78
John Deere Credit	Equipment Payments	\$ 6,175.96