

The following vouchers were paid at the Regular Meetings held on March 14, 2019 and March 28, 2019 to be paid out of 2019 Budget to wit:

<u>CAPITAL EXPENDITURES</u>		
Zink & Associates, INC	Murdock Building	\$ 6,274.98
		<u>\$ 6,274.98</u>

<u>FAIR BOARD</u>		
Colorado Dept. of Revenue	Liquor License	\$ 125.00
H&H Rodeo Company	CPRA Rodeo Dues	\$ 125.00
		\$ 5,105.20
Molly's Custom Silver	Rodeo Buckles \$5075.25, Freight \$29.95	
		<u>\$ 5,355.20</u>

<u>SOCIAL SERVICES</u>		
MASA MTS	Elective Benefits	\$ 259.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 22,410.11
		<u>\$ 22,669.11</u>

<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 104.13
CDPHE	Birth Certs - \$20.25, Death Certificates-\$30.00	\$ 50.25
Eads Auto Supply & Hardware	Supplies/Freight	\$ 159.29
Eastern Slope Rural Telephone	Phones	\$ 150.40
Town of Eads	Water	\$ 90.47
Pitstop Oil, LLC	Fuel	\$ 56.26
Prowers County	CMG IOG-IT	\$ 75.62
Prowers County Public Health	Environmental	\$ 767.06
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 140.07
Kris Stokke	EPR	\$ 7,800.00
Unifirst Corporation	Office Supply	\$ 39.32
VISA-GNB	CMG-Office Supply \$112.40, Travel/Meeting \$250.00, Car Wash \$8.00, Fuel/Travel \$36.97, Go To Meeting Room \$36.00	\$ 443.37
Kiowa County Treasurer	PH Unemployment	\$ 19.08
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct	\$ 10,302.53
Kiowa National Bank	HSA Deposit Clearing/Employer (CMG)	\$ 192.00
MASA Mts.	Elective Benefits-Monthly	\$ 14.00
Viaero Wireless	CMG - Phone	\$ 79.18
Lisa Thomas	CMG-Conference Fee Reimbursement	\$ 200.00
Sharon Mauch	CMP-IOG Family Representative Stipend	\$ 50.00
		<u>\$ 20,733.03</u>

<u>COUNTY GENERAL</u>		
American Environmental Consulting	Engineering and Consulting Fees/Landfill	\$ 315.00
Atmos Energy	Natural Gas- Courthouse \$896.10, Bransgrove Upstairs \$154.47, Comm. Bldg. \$202.16, Senior Citizens \$128.79	\$ 1,381.52
Back From the Dead Gadget Repair	Telephone	\$ 80.00
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00
Bent County Sheriff	Jail-Prisoner Keep	\$ 1,100.00
Brown Funeral Home	Gloves	\$ 137.81
CDPHE	Solid Waste User Fee Rate - Eads SWDS \$1340.28	\$ 1,340.28
Colorado Secretary of State	Elections Dues/Fees-Election Training	\$ 20.00
Consolidated Communications	Towner Seniors-Telephone	\$ 37.99
Crow's Stop & Shop	Eads Snrs-Group Meal \$76.55, Food Vouchers \$981.52	\$ 1,058.07
DeLoach's Water Conditioning, Inc.	SNRS-Water Treatment	\$ 19.50
District Attorney	Salaries - 1439.58, Elected Official - \$208.67; Operating Supplies - \$245.08	\$ 1,893.33
DocuTek, Inc.	Clerk-Maintenance Contract	\$ 650.00
Eads Auto Supply	Maintenance \$655.62, Eads Srs. Repairs \$39.52, Sheriff Repairs \$4.38, Landfill Supplies \$54.19, DSS Bldg. Repairs	\$ 852.03
Eads Consumer Supply Co.	T-Van-Fuel \$370.24, Sheriff Fuel \$14.00	\$ 384.24

Eastern Slope Rural Telephone Express Toll	Telephone/Internet Services	\$ 1,322.00
Front Range Research Associates, Inc.	Sheriff-Travel Lodging	\$ 24.15
Girard National Bank	Pleasant Hill Bus Tragedy Survey	\$ 2,889.00
Gobin's Inc.	Loan Payment Correction	\$ 1,940.01
Granger	Admin -Service Agreement	\$ 82.51
	Maintenance Equipment	\$ 463.41
	\$440.57,Supplies \$15.37 Supplies \$7.47	
Jack Howard	Ambulance Contract Labor	\$ 350.00
Kiowa County Independent	Yearly Subscription	\$ 35.00
Kiowa County Independent	Admin Adv/Printing \$6.30, Admin Legal/Pub \$272.30, Landfill Advertising \$55.20, Treasure Legal/Pub \$31.02	\$ 364.82
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 101,193.40
Kiowa National Bank	HSA Deposit Clearing	\$ 657.00
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefits	\$ 12.95
MARC	Bldg. Maint. Supplies \$265.60, FG Maint. Supplies \$1163.49	\$ 1,429.09
MASA Mts.	Elective Benefits	\$ 79.00
Plains Network Services Inc.	Office Supplies	\$ 85.15
Professional Finance Co, Inc.	Garnish	\$ 489.24
Prowers County Jail	Jail-Prisoner Keep	\$ 1,450.00
Prowers County Public Health & Environ	Environmental Health Svc	\$ 1,596.00
Quill Corporation	Offices Supplies - Admin Asst. \$24.94, Admin \$578.15, Veterans \$34.49	\$ 637.58
Road & Bridge	Landfill-Fuel \$215.88, Diesel \$1491.84, Bldg. Maint.-Fuel \$257.00, Diesel \$36.26	\$ 2,000.98
Ryders Public Safety	Sheriff - Uniforms \$98.75, Auto Repair/Tires \$299.85	\$ 398.60
SECOM	Sheriff-Internet	\$ 186.08
S.E.C.P.A.	Utilities-Electric	\$ 2,226.30
Southwestern Sales CO	Equipment	\$ 2,694.86
State of Colorado DPA Accounting	Clerk-Postage	\$ 88.12
Steerman Law Offices	County Attorney Services	\$ 375.00
Town of Eads	Seniors Water \$90.47, Courthouse Water \$134.89	\$ 225.36
Towner Recreation District	Towner SRS Utilities	\$ 150.00
UniFirst	CG Building Supplies \$33.32, Maint Uniforms \$114.84, Mats \$79.70	\$ 227.86
Viaero	Landfill Telephone \$36.35, Maint. Telephone \$113.20, DEM Telephone	\$ 226.76
VISA-GNB	#####	\$ 1,909.39

West End Golden Seniors	Haswell Seniors-Utilities	\$ 400.00
Western Cartographers	Kiowa County Plats	\$ 480.00
WEX Bank	Sheriff Auto Fuel	\$ 433.93
Wheatland Electric Cooperative	Towner Streetlight \$30.12, Siren \$25.23	\$ 55.35
Zink & Associates, INC	Underfunded Courthouse Single Entry Point	\$ 2,400.00

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs and Freight	\$ 7,906.77
Ark Valley Diesel Service, Inc.	Equipment Repairs	\$ 225.00
ATMOS Energy	Gas	\$ 381.31
Blue Tarp Financial, INC	Dues/Fees	\$ 39.99
CAT Financial Service Corp	Equipment Payments	\$ 6,448.12
CAT Financial Service Corp	Equipment Payments	\$ 4,398.79
Colorado Dept. of Agriculture	2018 Applicator License	\$ 110.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 423.35
Eads Auto Supply & Hardware	Supplies, Repairs, and Filters	\$ 4,632.50
Eads Consumer Supply	Fuel, Repairs, Tires	\$ 1,258.44
Eastern Slope Telephone	Telephone	\$ 124.38
Fastenal Company	Supplies	\$ 148.59
Haswell Propane	Propane and Supplies	\$ 891.03
Haswell Propane	Fuel	\$ 2,003.37
MARC	Supplies	\$ 165.20
SECP	Southeast Colorado Power	\$ 949.64
SL Water	Sheridan Lake Water	\$ 30.00

Thunderbird Petroleum Products	Supplies and Repairs, Filters	\$ 6,333.42
Town of Eads	Fairgrounds-Water	\$ 135.36
Town of Haswell	Water	\$ 35.00
Unifies	Mat, Uniforms and Supplies	\$ 421.22
Wagner Equipment CO	Service Agreement, Outside Repairs	\$ 1,748.20
ACE Tire Service, LLC	Tires	\$ 1,731.65
Crow's Stop & Shop	Supplies	\$ 8.99
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 67,668.84
Cordova Shed	Rent	\$ 250.00
Kiowa National Bank	HSA Deposit Clearing	\$ 1,090.00
MASA MTS	Elective Benefits	\$ 41.00
Airgas USA, LLC	Maintained, Equipment	\$ 222.18
Colonial Research	Supplies	\$ 149.35
		<u>\$ 109,971.69</u>