

The following vouchers were paid at the Regular Meetings held on March 15, 2016 and March 30, 2016 to be paid out of 2016 Budget to wit:

COUNTY GENERAL

FIRE

Rupp's Truck & Trailer Repair, Inc.	Haswell Fire Truck Repairs	\$	\$555.00
			555.00

CAPITAL EXPENDITURES

Zink and Associates	Murdock Building Grant-Foundation	\$	4,243.48
			4,243.48

FAIR BOARD

CPRA	Dues	\$	125.00
			125.00

SOCIAL SERVICES

Kiowa County Treasurer	Fed & FICA Tax W/held, State W/held, Retirement W/held, Offset for Direct Deposit	\$	11,163.10
			11,163.10

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$	74.57
Business Solutions Leasing	Copier Lease-EPR Grant \$39.00, 2/3 Copier \$78.00	\$	117.00
Quill	Office Supplies	\$	30.99
Eastern Slope Rural Telephone	Telephone & Internet-EPR Grant \$50.88, Telephone \$101.76	\$	152.64
Gobin's Inc	Cannon Copier Lease-EPR Grant \$13.26, 2/3 PH-\$26.91	\$	40.17
Kiowa Healthmart	OFFICE Supplies	\$	2.99
Southeast Colorado Power Assn	P/H Nurse - Electric	\$	116.98
Kris Stokke	EPR	\$	6,666.67
Town of Eads	Water, Sewer & Trash	\$	78.47
Unifirst	P/H Nurse Office Supplies	\$	66.27
VISA	Postage	\$	14.46
Kiowa County Treasurer	Fed & FICA Tax W/hheld, State Wheld, Retirement W/held, Offset for Direct Deposit	\$	1,569.11
CHP - CTSI	Health Insurance Withheld	\$	1,172.40
Colorado State Treasurer	1st Quarter Unemployment Tax	\$	18.83
			10,121.55

COUNTY GENERAL

A-1 Rental and Sales	Bldg Maint-Repairs	\$	135.00
APEX Companies, LLC	Landfill-Test Wells	\$	752.52
Atmos Energy	Natural Gas	\$	781.57
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Colorado Cop and Uniform Inc.	Sheriff-Uniforms	\$	37.70
Colorado State University Extension	Extension- CSU COOP EXT	\$	7,961.00
Elise Crockett	Refund for Community Room Rental	\$	20.00
District Attorney	Salaries, Elected Official Operating Supplies	\$	2,273.50
Derek's LP Service, LLC	Towner Fire-Propane	\$	151.78
DeLoach's Water Conditioning	RO Water System -Misc.	\$	19.50
Eads Auto Supply	Bldg Maint-Repairs \$74.75, Supplies \$358.66, Sm Tools-\$129.00; Sheriff-Auto Repairs \$528.65; Fire Dept.-Repairs \$120.99; Maint-Fair grounds \$85.21	\$	1,297.26
East End Seniors	SNRS-Staff \$430.25, Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone	\$	1,308.54
El Paso County	Autopsy-2	\$	2,700.00
Englehardt Construction LLP	Eads SNRS-Repairs	\$	161.62
Fair Point Communications	TNR SNRS-Telephone	\$	36.62

Gobin's Inc.	Admin-Service Agreement	\$	69.30
Great America Financial Services	Sheriff-Office Supplies	\$	56.49
High Plains Energy	Bldg Maintenance	\$	379.83
Jack Howard	Ambulance-Contract labor	\$	350.00
Kiowa Healthmart	Shrf-Office Supplies \$50.95, SNRS-Misc. \$20.99	\$	71.94
Kiowa County National Bank	Sheriff Cars-\$1028.03, Sheriff-Pkup 41016.99	\$	2,045.02
Eads Consumer Supply	Landfill-Rental Coms Travel \$14.00, Sheriff- Auto Repairs \$615.36, Fire Dept. 441.08, DEM-Repairs \$48.75	\$	719.19
Kiowa County Press	Public/Legal	\$	189.48
Lamar Police Department	Sheriff- Radio Service	\$	2,760.27
LCC Foundation	COSI Scholarship Matching/Contribution	\$	1,829.00
Parker Mechanical LLC	Bldg Maint	\$	467.66
Road & Bridge	Transit-Fuel \$1114.26, Repairs \$62.03; Landfill-Repairs \$22.91, Fuel \$67.71	\$	1,266.91
Patties Potties	Landfill-Rental Post-A-Potty	\$	70.00
Plains Network Services, Inc.	Sheriff-Office Supplies	\$	39.50
Kiowa County Public Health	Transfer to Public Health	\$	3,500.00
Prairie Glass Company	Eads Seniors-Bldg Repairs	\$	790.35
Prowers County Jail	Jail-Outside Prisoner Keep - \$1950.00, Medical-\$123.41	\$	2,073.41
Quill	Events-Office Supplies	\$	56.26
Railroad Industries Inc.	Consultation fees for Railroad Issues	\$	64.17
Royce Electric of La Junta, Inc S.E.C.P.A.	Maint--Courthouse Heaters in Bathrooms Bldg-Bathroom Heaters	\$	2,581.00
S.E.C.P.A.	Utilities	\$	541.20
Shinn, Steerman & Shinn	Cnty Attorney-Consulting	\$	1,783.00
State of Colo-Colo Dept. of State	Elections-Office Supplies	\$	2,077.80
State of Colorado-DPA Accounting	Clerk-POSTAGE	\$	60.00
SymbolArts, Inc.	Sheriff-Uniforms	\$	83.03
Thunderbird Petroleum Products	Towner Fire-Repairs	\$	135.00
Town of Eads	Eads SNRS-Water \$78.47, Courthouse- \$121.19	\$	39.05
Towner Recreation District	SNRS-Utilities	\$	199.66
Tri-County Ford	Sheriff-Repairs	\$	150.00
Unifirst	CG/Building Supplies	\$	39.72
U.S. Postal Service	Treasurer-Postage	\$	431.38
Viaero	Sheriff-Telephone	\$	2,965.05
Viaero	Landfill-\$54.46; Maint-\$108.92	\$	1,075.54
VISA	Coms-Travel \$58.97; Assr.-Office Sup \$287.65; Events-Office Sup \$65.87; Clerk- Supplies \$103.00; Tran Van-Fuel \$30.30, Car Wash-\$6.00;DEM-Fuel \$62.70, Travel \$31.89, Supplies-\$1002.94; Sheriff- Equipment \$112.00, Fuel-\$75.80, Meal \$9.07, Training \$316.60, Internet \$301.87, Car Wash \$7.00;	\$	163.38
West End Golden Seniors	March -Utilities	\$	2,471.66
Wholesale Jobber	Maintenance-Bldg Supplies	\$	300.00
Business Solutions Leasing	ADMIN-Service Agreement	\$	281.60
Kiowa County Treasurer	Fed & FICA Tax W/held, State W/held, Retirement W/held, Offset Direct Deposit	\$	176.43
S.E.C.P.A.	Utilities	\$	50,248.69
ACS	Treasurer & Assessor-Rental Contract	\$	292.04
Tina Adamson	Fire District Meeting	\$	2,822.34
CHP - CTSI	Health Insurance Withheld	\$	86.70
American Furniture Warehouse	Treasurer Office Supplies	\$	21,615.60
Bobbins and Crew Sew, LLC	Sheriff-Uniforms-\$160.00, Postage-\$9.56	\$	1,719.36
CINTAS	Maint-Building Supplies	\$	169.56
Colorado Bureau of Investigation	Sheriff- Miscellaneous	\$	139.86
Elise Crockett	Event-Travel	\$	157.50
Crow's Stop and Shop	Eads SNRS-Hobby/Meat \$65.83, Bldg Maint- Supplies \$106.45	\$	79.04
Debi Derby	Sheriff-Travel Mtg Training	\$	172.28
DigitCom	Sheriff-Radios	\$	60.99
Hart InterCivic	Elections: Maintenance Contract	\$	460.00
High Plains Energy	TOWNER SNRS-Propane	\$	8,604.00
Kiowa County Independent	Advertising-2016	\$	181.50
			758.56

Kiowa National Bank	HSA Deposit Clearing	\$	435.00
Kiowa County Press	Admin-Public /Legal Notice	\$	178.46
PM & SONS Enterprises, LLC	Fire Department-Repairs	\$	642.11
Precision Pest Control	Towner-Pest Control	\$	159.00
Public Safety Center	Sheriff-Small Equip \$142.96, Jail-Supplies-\$99.80	\$	242.76
Quill	Admin-Office Supplies \$116.74, Assr-Supplies-\$179.98	\$	296.72
Road and Bridge	T-Van Fuel \$99.20, Lndfl-Fuel \$162.26, Bldg. Main-Fuel \$176.12	\$	437.58
Town of Eads	Fire Dept.-Annual Utilities	\$	771.35
Viaero	Lndfl-Phone \$54.46, Maint-Phone \$108.92	\$	163.38
West End Golden Age-McKnight	March Dinner-Meat	\$	22.22
WEX	Sheriff-Auto Fuel	\$	268.46
Wheatland Electric	Other Protection-Utilities	\$	44.36
Colorado State Treasurer	1st Quarter Unemployment Tax	\$	385.65
Kiowa County Public Health	Transfer To Public Health	\$	10,000.00
		\$	153,970.21

ROAD & BRIDGE

Petty Cash	Maint-Misc.	\$	50.00
4 Rivers Equipment	Equipment Repairs	\$	5,901.50
A-1 Rentals & sales of Lamar, Inc.	Repairs	\$	200.76
Ace Tires	Tires	\$	2,640.00
Atmos Energy	Gas Utility	\$	185.14
Blue Tarp Financial, Inc.	Repairs	\$	39.99
Bruckner's	Equipment-Repairs	\$	618.03
CAT Financial Services Corp.	Equipment -Debt Services Payments	\$	1,180.56
Colorado Natural Gas Inc.	Sheridan Lake Shops-Gas	\$	223.99
Eads Auto Supply & Hardware	Maint-Supplies, Equipment-Repairs, Filters	\$	1,776.13
Eads Consumer Supply	Supplies and Fuel	\$	9,965.00
Eastern Slope Telephone	Telephone	\$	108.75
Electra Pro	Generator Repairs	\$	281.25
Fairpoint Telephone	Telephone	\$	40.74
John Deere Credit, Inc.	Debt Service Rate Increase	\$	6,300.84
John Deere	Equipment Repairs	\$	7.52
Haswell Propane Services	Supplies and Propane	\$	311.55
Lamar Auto Repairs	Equipment Repairs	\$	197.78
MHC Kenworth-Pueblo	Repairs	\$	828.56
Power Equipment Company	Equipment Repairs	\$	228.33
Pro-Com	Admin-Physicals	\$	37.00
R & M Auto Parts	Supplies and Equipment Repairs	\$	159.66
Ranchers Supply CO Inc.	Repairs	\$	27.00
Rockmount	Repairs	\$	363.36
Southeast Colorado Power	Electric, Fuel and Tower	\$	835.21
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies and Repairs	\$	68.45
Town of Eads	Water	\$	316.09
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	25,474.45
Town of Haswell	Water	\$	55.00
UniFirst	Mats and Uniforms	\$	901.27
Wagner Equipment CO	Repairs	\$	1,501.39
S.E.C.P.A.	Utilities	\$	195.81
Tina Adamson	Travel Expense	\$	21.76
AirGas	Supplies	\$	57.52
Floyd Barnes	Gravel	\$	308.00
Barnett Pitt	Gravel	\$	2,170.00
CAT Financial Services Corp.	Equipment Payment	\$	1,869.93
Certified Laboratories	Supplies	\$	476.85
CHP-CTSI	Health, Dental, Life and Vision Insurance	\$	16,140.56
Crow's Stop and Shop	Supplies	\$	68.86
Kiowa National Bank	HSA Deposit Clearing	\$	949.00
MARC	Supplies	\$	152.70
MHC Kenworth-Pueblo	Repairs	\$	776.38
Stagner, Inc.	Repairs	\$	495.12
Stand By Power Service Co.	Repairs-Tower Generator	\$	1,886.17
Thunderbird Petroleum Products	Fuel	\$	11,454.72
Elise Crockett	Admin-Physicals	\$	90.00

Jack Howard
Colorado State Treasurer
Rockmount

Supplies
1st Quarter Unemployment Tax
Repairs

\$	19.60
\$	355.53
\$	196.13
\$	<u>98,539.94</u>

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman

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