

The following vouchers were paid at the Regular Meetings held on Sept. 15, 2016 and Sept. 29, 2016 to be paid out of 2016 Budget to wit:

CAPITAL EXPENDITURES

Zink and Associates	Murdock Building Grant-Foundation	\$	2,534.00
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FAIR BOARD

CB Crum	Sound System	\$	700.00
Gravity Play	Entertainment	\$	3,897.00
Rocky Mountain Mini Broncos	Mini Broncs	\$	3,250.00
Class of 1966	Parade Winner	\$	75.00
Crow's Stop and Shop	Fair-BBQ-\$6674.54, Oyster Fry-\$400.69	\$	7,075.23
Eads Auto Supply	Supplies-Paint, Tape	\$	40.03
Hanagan Farms	Fair-BBQ-\$332.00	\$	332.00
J & J Liquor	Parade Winner-2nd Place	\$	50.00
Alicia James	Judge-Fair Royalty	\$	75.00
Kiowa National Bank	Parade Winner-1st Place-Open	\$	75.00
Kiowa County Independent	Advertising	\$	65.00
Kiowa Healthmart	Ticket for Entertainment	\$	38.78
Plainview School	Parade Winner-2nd Organization	\$	50.00
Prairie Pines Assisted Living	Parade Winner-1st-Business	\$	75.00
Prairie Queen 4-H	Parade Winner-2nd 4-H & FFA	\$	50.00
Sheridan Lake Livewires	Parade Winner	\$	75.00
Weisbrod Nursing Home	Parade Winner-2nd -Open	\$	50.00
		\$	<u>15,973.04</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	247.91
American Family Life	Accident Insurance Withheld	\$	94.34
CHP - CTSI	Health Insurance Withheld	\$	500.37
Colonial Insurance	Accident Insurance Withheld	\$	6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State		
	Withheld, Retirement Withheld, Offset for		
	Direct Deposit	\$	19,349.42
		\$	<u>20,198.96</u>

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$	29.83
DeLoach's Water Conditioning	PH-Water		
		\$	36.50
Business Solutions Leasing	Copier Lease-EPR Grant \$39.00, 2/3		
	Copier \$78.00	\$	117.00
Eastern Slope Rural	Telephone & Internet-EPR Grant \$55.36		
Telephone	1/3 EPR Phones \$110.67	\$	166.03
Gobin's Inc	Cannon Copier Lease-EPR Grant		
	\$13.86, 2/3 PH-\$27.72	\$	41.58
Pitstop Oil, LLC	CMG Grant--Fuel	\$	51.53
Prowers County Public Health & Environment	Health Services \$300.44; Prof Service		
	EPR \$81.94:	\$	382.38
Southeast Colo. Power Assn	PH/Nurse--Electric	\$	209.74
Kris Stokke	EPR	\$	6,666.67
Lisa Thomas	Travel Meeting	\$	501.56
Town of Eads	Water, Sewer & Trash	\$	78.47
UniFirst	P/H Nurse Office Supplies	\$	73.27
United Methodist Church	1-Calendar	\$	5.00
VISA	PH/Nurse Office Supplies-\$31.98 CMG-		
	Office Supplies \$212.84, Postage-		
	\$10.75, Fuel-\$45.00, Travel Mtg-		
	\$325.37, Training-\$300.30, Misc.-\$76.00	\$	1,022.35
CDPHE	Vital Statistics	\$	59.75
Robinson Printing	Note Pads	\$	278.48

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	4,895.04
CHP - CTSI	Health Insurance Withheld	\$	2,456.55
Colorado State Unemployment	2nd Quarter Unemployment	\$	52.98
Kiowa National Bank	HAS Deposit	\$	425.00
Verizon	Cell Phone	\$	92.52
Quill	Office Supplies	\$	63.16
		\$	17,705.39

COUNTY GENERAL

State of Colorado	Jail-Prisoner Keep		
Ace Tire	Sheriff-Auto Repairs/Tires	\$	1,802.00
ACS	Treasurer, Rental Contract \$1,334.60		
	Assessor, Rental Contract \$1,334.60	\$	2,669.20
All Rite Paving-Lamar	Fairgrounds Repairs	\$	693.00
APEX Companies, LLC	Land Fill-Test Wells	\$	270.00
Atmos Energy	Natural Gas	\$	199.65
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Joyce Berry	Reimburse Flowers for Fairgrounds	\$	8.42
Business Solutions Leasing	Service Agreement	\$	176.43
Colorado Assessor Assn.	Registration Fee-Appraisal Procedures	\$	100.00
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Colorado Division of Oil & Public Safety	Elevator Certificates of Operation-Bransgrove-\$30.00 & Courthouse-\$30.00	\$	60.00
Colo Dept. Of Public Health	Landfill-Contract Services	\$	625.00
Creative Product Source, Inc.	Printing/Advertising	\$	187.18
Crow's Stop & Shop	Eads SRS \$36.90; Bldg Maint; Supplies \$163.18 Community Bldg-\$139.98 DEM-Travel Mtg \$27.19	\$	367.25
District Attorney	Salaries \$1747.00; Elected Official \$184.50; Supplies \$342.00	\$	2,273.50
Digitcom Electronics	DEM-Radio Repairs	\$	103.00
E-470 Public Highway Authority	T-Van Travel	\$	3.55
Eads Auto Supply	Bldg Maint Repairs \$386.77; Bldg Maint Supplies \$264.49; Bldg Maint Sm Tools \$146.88; Bldg Maint Grant Improvements \$140.60; DEM-Supplies-Tornado Sheridan Lake-\$252.45; Sheriff Auto Repairs/Supplies-\$257.39, Office Supplies \$85.65; Maint-Fair Grnds-Repairs \$375.33	\$	1,909.56
Eads Consumer Supply Co.	Bldg Maint-Supplies \$7.00; Sheriff Auto Repair \$61.24, T-Van Fuel-\$38.13; Clerk-Fuel \$5.86	\$	112.23
East End Seniors	Staff \$430.25; Meat \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone Services	\$	1,395.68
Fair Point Communications	TNRSRS Telephone	\$	37.19
Gobin's Inc.	Admin Service Agreement	\$	80.48
Great America Financial Services	Sheriff Supplies	\$	56.49
H Manning Company	Fairgrounds Repairs	\$	104.37
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County Independent	Advertising	\$	596.20
Kiowa Healthmart	Treas-Office Supplies \$27.07; Sheriff-Office Supplies-\$46.94, Auto Repairs \$4.99	\$	79.00
Kiowa County National Bank	Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99; Admin Lease Pmt \$531.25	\$	2,576.27

Kiowa County Press	Admin -Ad/Printing \$7.50 ; Admin Legal Notice-\$257.03; EVENTS Advertising \$10.00; Elections Printing \$14.38; LANDFILL Advertising \$2.50	\$	291.41
La Junta Tribune	Printing/Ads	\$	30.00
Lyons Gaddis Attorneys & Counselors	Misc./Fire District	\$	6,823.52
MB Police Equipment	Sheriff Uniforms \$22.98, Postage \$4.05	\$	27.03
Miller Auto Parts	Sheriff Repairs	\$	412.67
Modern Imaging Solutions, Inc.	Jail Office Supplies	\$	69.50
Patties Potties	Landfill-Port-A-Potty	\$	140.00
Pine Tree Car Wash	Sheriff Car Wash	\$	100.00
Plains Network	DEM-Supplies	\$	89.40
Prowers County Jail	Jail Prisoner Keep	\$	6,450.00
Quill	Admin-Supplies \$53.82; Events Supplies \$559.87	\$	613.69
The Range Ledger	DEM-Printing/Advertising	\$	16.20
RFarmer	Admin Professional Fees	\$	13,600.00
Roto-Rooter Sewer and Drain	Fairgrounds Repairs	\$	336.00
Southeast Colorado Power	Utilities-Electric	\$	2,964.90
State Chemical Manufacturing Co	Maintenance Community Building Supplies \$312.04, Build Supplies \$312.04	\$	624.08
State of Colorado	Clerk-Postage	\$	75.67
Statutes Unlimited	Elections-Printing	\$	470.00
Steel Corner, Inc.	Fairgrounds Repairs	\$	263.40
Thunderbird Petroleum	TWNR Fire Fuel	\$	81.95
Town of Eads	Eads SNRS Water \$78.47; Museum Water \$78.47; Courthouse Water \$714.89	\$	871.83
Towner Recreation District	Towner SRS Utilities	\$	150.00
UniFirst	CG Building Supplies	\$	543.23
Verizon	Cell Phone-DEM	\$	146.34
Viaero	Sheriff Telephone	\$	734.58
VISA	Admin -Goodwill \$333.04; Clerk-Mi/Trvl \$96.40, Supplies \$59.99; Lndfl-Recycle \$336.20; Treas-Postage \$194.30; Maint Bldg Grant \$406.20; T-Van Repairs \$7.49; DEM Postage \$9.04, Fuel \$78.17, Travel \$8.26; Sheriff Small Equip \$225.25, Fuel \$177.91, Ammo \$255.00, Office Supplies \$471.23, Auto Repairs \$119.96; Jail Prisoner Transport \$47.45, Fuel \$42.04	\$	3,024.14
Delisa Weeks	Clerk Travel Meeting -Reimbursement for mileage	\$	52.80
Amy Weirich	Travel Mileage Reimburse \$112.00, Parking Fee \$5.00, Lunch \$8.00	\$	125.00
West End Golden Seniors	September Utilities	\$	200.00
WEX Bank	Sheriff Auto Fuel	\$	2,266.25
4 Rivers	Maint/Fair Grounds Repairs	\$	60,894.49
Colorado Dept. of Liquor Enforcement Division	Events- License/Fees/Dues	\$	25.00
Petty Cash	Administration-Employee Goodwill	\$	40.00
719 Metal Works	GRANT-Ballot Drop Box	\$	562.70
Adamson Police Products	Sherriff- Ammo	\$	233.00
American Family Life	CG-Cancer With/held	\$	734.59
American Fidelity	CG-Elective Benefits	\$	100.00
American Fidelity-Okla. City Business Inc,	CG-Elective Benefits	\$	472.53
	Assessor-Office Supplies	\$	878.00
Chematox Laboratory, Inc.	Jail-Prisoner Med	\$	20.00
CHP-CTSI	Health, Dental, Life, Life, Sup Insurance	\$	23,849.03

Colonial Supplemental	CG-Accident Insurance	\$	128.85
Colorado Assessor's Assn	Class Fee Registration X 2	\$	260.00
Colorado State Unemployment Admin	CG-Quarterly Employment Tax	\$	422.70
Colorado State University Extension	Extension CSU Coop Ext	\$	7,129.75
Crow's Stop and Shop	Eads SNRS-Hobby/Meat-\$39.61; Bldg Main-Supplies \$57.45; Admin-Goodwill \$32.12; Comms-Supplies \$15.45	\$	144.63
E-470 Public highway Authority	CLERK-Travel meeting	\$	18.60
Glassco	Transit Van-Repairs	\$	30.00
Hampton Inn Littleton	Lodging-5 nights	\$	1,160.00
Kiowa County Ambulance	Transit Van- Misc.-CPR/First Aid	\$	70.00
Kiowa County Treasurer	State/Fed/FICA w/held to offset Direct Deposit	\$	70,844.32
Kiowa National Bank	HSA Deposit	\$	514.00
Kiowa County Press	T-Van -Advertising	\$	10.00
Legal Shield	Legal ID/Theft	\$	12.95
Neve's Uniforms and	Sheriff-Uniforms	\$	12.50
Janice Pfingston	Eads Seniors-Ceramic Supplies	\$	32.25
Plains Network	Elections-Office Supplies-\$138.0;	\$	196.00
Postmaster	Assessor Office Supplies Elections; Postage	\$	705.00
Precision Pest Control	TWNR SNRS-Pest Spray	\$	159.00
Response Technologies, Inc	Election-Printing envelopes	\$	827.64
Rocky Mountain Comma System. Inc.	Misc. Grant-DEM	\$	9,005.81
Road & Bridge	T-Van \$383.30; Lndfl-Repairs \$22.58, Fuel-\$413.05; Bldq Maint-Fuel \$99.00	\$	917.93
Patricia Roper	Veteran's-mileage \$76.80, Meal-\$14.92; Clerk-Travel Mtg-\$13.60	\$	105.32
Share Corp	Maint-Community Building	\$	1,066.34
Shinn Steerman & Shinn	County Attorney-Consulting \$759.60; Fire District-Expense-Expense \$810.00	\$	1,569.60
Town of Eads	Fire Dept.-Supplies	\$	73.13
Viaero	Cell phone Lndfl-\$50.48, Maintenance \$100.96	\$	151.44
West End Seniors	Transit Bus for State Fair	\$	100.00
West End Seniors	Carpet Cleaning	\$	124.96
Wheatland Electric	CG-Utilities	\$	52.65
		\$	<u>244,549.20</u>

ROAD & BRIDGE

Roy Hansen & Associates	Admin-Permit/License	\$	60.00
Roy Hansen & Associates	Admin-Permit/License	\$	225.00
4 Rivers Equipment	Equipment Repairs	\$	2,442.61
ACE Tire Service	Tires	\$	6,547.90
All Rite Paving & Redi Mix	Cattle guards	\$	429.00
ATMOS Energy	Gas	\$	28.99
Bruckner's	Repairs	\$	37.82
CAT Financial Service Corp	Equipment Payments	\$	4,937.55
Cobitico Emulsified Asphalt	Chips/Road oil	\$	216,432.02
Colorado Natural Gas Inc.	Sheridan Lake Shop -Gas	\$	27.54
Elisa Crockett	RB-Admin Physicals	\$	120.00
Eads Auto Supply & Hardware	Supplies, Repairs, Filters	\$	2,136.84
Eads Consumer Supply	Supplies and Tires	\$	329.81
Eastern Slope Telephone	Telephone	\$	116.40
H Manning	Supplies	\$	538.39
Fairpoint Telephone	Telephone	\$	37.81
Haswell Propane	Fuel and Repairs	\$	29.65
John Deere Credit INC	Debit Service Payments	\$	124.88
Maupin's Truck Parts	Supplies	\$	80.87
PRO COM	Physicals	\$	82.00
Prowers Aggregate Operators, LLC	Chip Seal/Road Oil	\$	25.65
Ranchers Supply CO Inc	Repairs	\$	147.98

RFarmer	Audit	\$	3,850.00
Rusler Implement CO	Equipment Repairs	\$	4,387.16
Southeast Colorado Power Assn	Electric	\$	951.45
Sheridan Lake Water	Water	\$	60.00
Thunderbird Petroleum Products	Supplies, Repairs, Sm Tools		
Town of Eads	Water	\$	547.09
Town of Haswell	Water	\$	35.00
UniFirst	Mats \$46.70; Uniforms \$807.84	\$	854.54
VISA	Admin-Goodwill	\$	197.28
Wagner Equipment CO	Outside Repairs \$908.36; Service Agreement \$914.25, Outside Repairs \$3439.50	\$	5,262.11
American Family Life	Cancer W/held	\$	963.17
American Fidelity-Flex-Kan. City	Elective Benefits	\$	50.00
American Fidelity-Flex-Okla. City	Elective Benefits	\$	59.75
Floyd Barnes	Gravel	\$	111.00
Barnett Pitt	Gravel	\$	1,170.75
CAT Financial Service Corp	Equipment Payments	\$	1,869.93
CHP-CTSI	Health, Life, Dental & Vision Insurance	\$	17,202.35
Colonial Supplemental Insurance	Accident Insurance	\$	114.81
Colorado State Unemployment	Quarterly Unemployment Tax	\$	366.99
John Deere Credit, Inc.	Equipment Payments	\$	8,355.00
Kiowa County Treasurer	State, Fed/FICA to offset Direct Deposit	\$	36,691.45
Kiowa National Bank	HSA Deposit Clearing	\$	1,028.00
Kiowa County press	Admin-Public/Legal Notice	\$	30.00
Lochurst Farms LLP-Rother Pit	Gravel	\$	26.25
Red's Auto Glass	Equipment Repairs	\$	238.58
Rockmount	Repairs	\$	632.82
Rusler Implement CO	Equipment Repairs	\$	347.25
		\$	<u>320,341.44</u>

ATTEST:

Delisa L. Weeks, County Clerk