The following vouchers were paid at the Regular Meetings held on June 14, 2016 and June 30, 2016 to be paid out of 2016 Budget to wit:

COUNTY GENERAL

CAMERICAN STATES	<u>C</u>	ONSERVATION TRUST				
Brown Funeral Home	Kiowa County Independent	Advertising Lake Clean Up	\$	77.30		
Eads Auto Supply	CAPITAL EXPENDITURES					
Semmons Masonny						
Postage/Stamps \$ 200.00	Semmons Masonry		\$			
Postage/Stamps \$ 200.00	Zend and Associates	Murdock Building Grant	\$			
Cash Eads Chamber of Commerce Eads Bucks-Premium (Molly's Custom Silver) Postage/Stamps (Eads Bucks-Premium (Section 200.00) \$ 2,800.00 SOCIAL SERVICES SOCIAL SERVICES American Family Life American Fidelity-OK CITY (CHP - CTSI) Cancer Insurance Withheld (Section 200.00) \$ 248.30 Chiowa County Treasurer (Kiowa County Treasurer) Health Insurance Withheld, State Withheld, Compared to the County Withheld, Compared to the County Copier Lease (Copier Lease-EPR Grant \$39.00, 2/3 (Copier Lease-EPR Grant \$30.00) \$ 143.00 Eastern Slope Rural Telephone (Gobin's Inc. (Siova County Independent (Siova Press) Advertising (Siova County Prompared County			φ	7,024.01		
Eads Chamber of Commerce Molly's Custom Silver		FAIR BOARD				
SOCIAL SERVICES SOCIAL SERVICES		•	\$			
SOCIAL SERVICES SOCIAL SERVICES			\$			
American Family Life	Molly's Custom Sliver	Award Buckles	\$			
American Family Life American Fidelity-OK CITY CHP - CTSI Colonial Insurance Kiowa County Treasurer PUBLIC HEALTH AGENCY FUND Atmos Gas Business Solutions Leasing Copier Lease-EPR Grant \$39.00, 2/3 Copier \$78.00 Eastern Slope Rural Telephone Gobin's Inc Cannon Copier Lease-EPR Grant Kiowa County Independent Kiowa Press Advertising Advertising Advertising Southeast Colorado Power Assn Kris Stokke Lisa Thomas Travel/Meeting Travel/Meeting Travel/Meeting Travel/Meeting Travel/Meeting Travel/Meeting Travel/Meeting Travel/Meeting Advertising Advertising Travel/Meeting Travel/Meeting Advertising Advertising Travel/Meeting Travel/Meeting Travel/Meeting Advertising Advertising Travel/Meeting		SOCIAL SERVICES		,		
American Fidelity-OK CITY		- 				
Colonial Insurance Kiowa County Treasurer Accident Insurance Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit 6.92 PUBLIC HEALTH AGENCY FUND Atmos Gas P/H Nurse - Gas \$ 32.66 Business Solutions Leasing Copier Lease-EPR Grant \$39.00, 2/3 Copier \$78.00 \$ 143.00 Eastern Slope Rural Telephone Telephone & Internet-EPR Grant 53.28 Telephone \$106.56 \$ 159.84 Gobin's Inc Cannon Copier Lease-EPR Grant \$13.26, 2/3 PH-\$26.91 \$ 65.17 Kiowa County Independent Kiowa Press Advertising \$ 285.00 Kiowa Press Advertising \$ 15.00 Prowers County Public Health Quill Office Supplies \$ 80.24 Southeast Colorado Power Assn Kris Stokke EPR \$ 6,666.67 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 224.00 VISA POStage \$ 100.41 Daniel's Long Chevrolet CMG-Vehicle \$ 22,540.20 American Family Life Cance		Cancer Insurance Withheld				
Colonial Insurance Kiowa County Treasurer Accident Insurance Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit 6.92 PUBLIC HEALTH AGENCY FUND Atmos Gas P/H Nurse - Gas \$ 32.66 Business Solutions Leasing Copier Lease-EPR Grant \$39.00, 2/3 Copier \$78.00 \$ 143.00 Eastern Slope Rural Telephone Telephone & Internet-EPR Grant 53.28 Telephone \$106.56 \$ 159.84 Gobin's Inc Cannon Copier Lease-EPR Grant \$13.26, 2/3 PH-\$26.91 \$ 65.17 Kiowa County Independent Kiowa Press Advertising \$ 285.00 Kiowa Press Advertising \$ 15.00 Prowers County Public Health Quill Office Supplies \$ 80.24 Southeast Colorado Power Assn Kris Stokke EPR \$ 6,666.67 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 224.00 VISA POStage \$ 100.41 Daniel's Long Chevrolet CMG-Vehicle \$ 22,540.20 American Family Life Cance		Health Insurance Withheld	\$			
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Direct Deposit \$ 14,425.94 \$ 15,382.10	Kiowa County Treasurer					
PUBLIC HEALTH AGENCY FUND			Φ	44 405 04		
PUBLIC HEALTH AGENCY FUND		Direct Deposit				
Atmos Gas P/H Nurse - Gas \$ 32.66 Business Solutions Leasing Copier Lease-EPR Grant \$39.00, 2/3 Copier \$78.00 \$ 143.00 Eastern Slope Rural Telephone Telephone & Internet-EPR Grant 53.28 Telephone \$106.56 \$ 159.84 Gobin's Inc Cannon Copier Lease-EPR Grant \$159.84 \$ 65.17 Kiowa County Independent Kiowa Press Advertising \$ 285.00 Prowers County Public Health Quill Advertising \$ 15.00 Prowers County Public Health Gould Health Services \$ 121.02 Quill Office Supplies \$ 80.24 Southeast Colorado Power Assn Kis Stokke EPR \$ 6,666.67 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 224.00 Town of Eads Water, Sewer & Trash \$ 78.47 UniFirst P/H Nurse Office Supplies \$ 66.96 VISA Postage \$ 100.41 Daniel's Long Chevrolet CMG-Vehicle \$ 22,540.20 American Fidelity Accident Insurance \$ 37.24 CDPHE Vital Statistics \$ 29.00 Robinson Printing				,		
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Copier \$78.00			Φ	32.00		
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\$13.26, 2/3 PH-\$26.91		•	\$	159.84		
Kiowa County Independent Kiowa Press Advertising \$ 285.00 Prowers County Public Health Quill Health Services \$ 121.02 Quill Office Supplies \$ 80.24 Southeast Colorado Power Assn Kris Stokke EPR \$ 6,666.67 Lisa Thomas Travel/Meeting \$ 268.08 Lisa Thomas Travel/Meeting \$ 224.00 Town of Eads Water, Sewer & Trash \$ 78.47 UniFirst P/H Nurse Office Supplies \$ 66.96 VISA Postage \$ 100.41 Daniel's Long Chevrolet CMG-Vehicle \$ 22,540.20 American Fidelity Accident Insurance \$ 37.24 CDPHE Vital Statistics \$ 29.00 Robinson Printing Advertising \$ 165.00 Kiowa County Treasurer Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit \$ 6,885.33 American Family Life Cancer Insurance Withheld \$ 1,217.45 Colorado State Unemployment 2nd Quarter Unemployment \$ 1,217.45 Colorado State Unemployment 2nd Quarter Unemployment	Gobin's Inc		Ф	65 17		
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Daniel's Long Chevrolet American Fidelity CDPHE Robinson Printing Kiowa County Treasurer American Family Life CHP - CTSI Colorado State Unemployment Kiowa Press CMG-Vehicle Accident Insurance Vital Statistics Advertising Advertising Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit Cancer Insurance Withheld S15.36 Health Insurance Withheld The Insu		·	\$			
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\$ 39,388.20 COUNTY GENERAL						
\$ 39,388.20 <u>COUNTY GENERAL</u>			\$			
COUNTY GENERAL		· · ·				
CCI-Colorado Counties, Inc. Admin-Summer Conference Dues \$ 350.00		COUNTY GENERAL	\$	39,388.20		
	CCI-Colorado Counties, Inc.	Admin-Summer Conference Dues	\$	350.00		

ACS	Transurar Pontal Contract \$1566.22		
ACS	Treasurer Rental Contract-\$1566.23 Assessor Rental Contract-\$1566.23	\$	3,132.46
Mandy Adamson	Election-Judges	\$	45.00
Advanced Cleaning Solutions	Courthouse- Carpet Cleaning	\$	1,435.92
APEX Companies, LLC	Landfill-Test Wells	\$	474.00
Atmos Energy	Natural Gas	\$ \$ \$	260.71
Bent County Sheriff Brown Funeral Home	Sheriff-Dispatch Autopsy Transport	ф Ф	1,925.00 250.00
Jimmy Brown	Coroner-Conference, Seals & Supplies	φ \$	255.98
Business Solutions Leasing	Admin-Service Agreement	\$	176.43
Colorado State University Extension			
0 11	A.L.: 000 0 11 0440 74	\$	8,515.17
Cougar Mountain Crow's Stop and Shop	Admin-Office Supplies \$116.74, Bldg Main-Supplies	\$ \$	158.07 16.75
District Attorney	Salaries, Elected Official Operating	φ	10.73
District / Morriey	Supplies	\$	2,273.50
DeLoach's Water Conditioning	RO Water System -Misc.	\$	19.50
DigitCom Electronics	Siren Repairs-Misc.	\$	422.86
E-470 Public Highway Authority	DEM-Toll Fess	\$	21.30
Eads Auto Supply	Bldg Maint-Repairs \$495.57, Supplies		
	\$125.75, Sheriff-Auto Repairs \$135.55; Maint-Fair grounds \$194.78	\$	951.65
East End Seniors	SNRS-Staff \$430.25, Meat \$10.00	Ψ \$	440.25
Eastern Slope Rural Telephone	Telephone	\$	1,418.82
El Paso County	Autopsy	\$	1,350.00
Englehardt Construction LLP	Eads SNRS-Repairs	\$	350.00
Express Toll	Transit Van-Fees	\$	6.80
Fair Point Communications	TNR SNRS-Telephone	\$	36.59
Gall's LLC	Sheriff-Uniforms \$79.59, Postage-\$21.90	•	101.10
Cabiala Ina	Admin Coming Agreement	\$	101.49
Gobin's Inc. Great America Financial Services	Admin-Service Agreement Sheriff-Office Supplies	\$ \$	93.24 56.49
Haswell Propane and Fuel	Sheriff-Fuel	\$	54.56
Jack Howard	Ambulance-Contract labor	\$	350.00
Kansasland Tire	Sheriff-Tires	\$	708.84
Kiowa County Independent	Advertising-2016	\$	888.57
Kiowa County National Bank	Sheriff Cars-\$1028.03, Sheriff-Pkup		
	1016.99; Admin-Lease Pymnt \$531.25	\$	2,576.27
Kiowa County Press	Admin-Ads \$69.91; Elections-\$320.81;		
	Assr-Legal Notice \$43.96; Maint-Ads	\$	444.68
Amanda Koeller	\$10.00 Refund VENDOR/BOOTH FEE	\$	25.00
Ashlynn Miner	Refund VENDOR/BOOTH FEE	φ \$	25.00
Neve's Uniforms & Equipment	Sheriff Uniforms-\$871.35, Freight-\$9.99	-	
Prowers County Sheriff	Jail-Outside Prisoner Keep	\$	881.34
Patties Potties	Landfill-Rental Port-A-Potty	\$	70.00
Petty Cash	Postage-\$6.47, Elected Official Luncheon-	Ψ	
•	\$39.83, Sheriff-Registration-\$18.54		
District Control	01 "" 0" 0 "	\$	64.84
Plains Network Services, Inc. Postmaster	Sheriff-Office Supplies	\$ \$	86.50 286.00
Provers County Jail	Postal Rent-Clerk, Assr and Treasurer Jail-Outside Prisoner Keep - \$1400.00	-	
•	•	\$	1,400.00
Public Safety Center	Jail-Supplies \$230.50, Sheriff-Postage \$19.08	\$	255.58
Quill	Events-Office Supplies \$376.24,		
Declar ID: In	Veteran's \$47.47	\$	423.71
Road and Bridge	Landfill-Repairs	\$	6,049.59
Ranchers Supply	MaintCourthouse Mandatory Railing for	\$	116.00
Kim Richards	Election-Judges	\$	45.00
Saffer Spray Service	Bldg Main-Supplies \$169.77, Fairgrounds-Rapairs \$169.78	\$	339.55
Share Corp	Bldg Main-Supplies		
Roland Sorensen	Elections-Mileage supplies	\$	133.53
Notatiu Sofetiseli	Liections-ivilleage supplies	\$	29.44
Southeast Colorado Power Assn	Electric	\$	2,178.95
Thunderbird Petroleum Products	Towner Fire-Fuel \$68.46, Fire Dept.		
	Repairs \$50.86; Sheriff-Small Equipment-		
	\$87.46, Misc\$34.95	\$	241.73
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