

The following vouchers were paid at the Regular Meetings held on May 12, 2016 and May 26, 2016, to wit:

FAIR BOARD

Eads Chamber of Commerce	Fair Parade Theme	\$ 50.00
The Fair Publishing House	Ribbons for Fair and Exhibit Day	\$ 1,144.81
Kiowa Healthmart	Batteries and Report Covers	\$ 18.12
Kiowa County Press	Advertising	\$ 10.00
Nancy Walker	Reimbursement for Supplies & Paper	\$ 27.66
Nancy Walker	Reimburse for Flag for Cowboy Statute	\$ 35.96
		<u>\$ 1,286.55</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 248.30
American Fidelity-OK City	Accident Insurance	\$ 169.02
CHP - CTSI	Health Insurance Withheld	\$ 365.37
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State	
	Withheld. Retirement Withheld. Offset for	<u>\$ 14,646.54</u>
		\$ 15,436.15

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 39.91
Business Solutions Leasing	EPR Grant-Copier Leasing	\$ 143.00
Eastern Slope Rural Telephone	1/3 EPR Phones \$52.78, 2/3 Public	
	Relations \$105.56	\$ 158.34
Gobin's	1/3 EPR \$13.26, 2/3 PH \$26.91	\$ 40.17
S.E.C.P.A.	Electricity	\$ 117.24
Kris Stokke	Regional Planner Salary & Fringe-EPR	
	Grant	\$ 6,666.67
Town of Eads	Water Utility	\$ 78.47
Unifirst	P/H Nurse Office Supplies	\$ 66.96
VISA	Postage-\$6.94, Meeting \$7.78	\$ 14.72
Kiowa County Treasurer	Fed & Fica Tax Withheld, State	
	Withheld, Retirement Withheld, Offset for	
	Direct Deposit	\$ 5,519.81
American Family Life	Cancer Insurance Withheld	\$ 35.36
CHP - CTSI	Health Insurance Withheld	\$ 1,217.45
American Fidelity	Accident Insurance	\$ 53.54
CDPHE	Public Health-Birth/Death Certificates	\$ 71.75
La Junta Tribune Democrat	Advertising	\$ 300.00
Shinn, Steerman & Shinn	Professional Services	\$ 135.00
Marion Woodmansee	Vital Records Refund	\$ 20.00
		<u>\$ 14,678.39</u>

COUNTY GENERAL

Apex Companies, Inc.	Land Fill-Test Wells	\$ 62.00
Atmos Energy	Gas utility	\$ 399.72
Bent County Sheriff	Sheriff_ Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Chematox Laboratories	Jail-Prisoner Meds	\$ 20.00
Colorado State Land and Board	Assessor-Public Legal Notice	\$ 5.00
Cougar Mountain	Admin-Professional Services	\$ 255.00
Crow's Stop and Shop	Eads Snrs-Supplies	\$ 128.23
Crow's Stop and Shop	DEM-Travel/Mtg	\$ 85.97
Colorado Coroner's Assn	Coroners-Conference	\$ 1,200.00
District Attorney	Salaries, Operating Supplies, Elected	
	Official	\$ 2,273.50
DeLoach's Water Conditioning	SNRS-Water System	\$ 19.50
Derek's LP Service LCC	Towner Fire-Propane	\$ 214.64

Eads Auto Supply	Main-Horseshoe Pk-\$4.14, Bldg Main Repairs-\$252.80, Supplies-\$106.77, Sheriff-Auto Repairs-\$125.01, Eads SNR-Repairs \$2.47, Museum-Repairs-\$251.20, Maint-Fair Grinds Repairs-\$401.24	\$ 1,143.63
East End Seniors	East End SNRS-Staff \$430.25, Meat-\$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone Service	\$ 1,499.40
Express Toll	Transit Van- Tollway Travel	\$ 3.55
Fairpoint Communication	TWNR SNRS-Telephone	\$ 36.59
Farm and ranch Realty, Inc.	Refund on Rental of Community Building	\$ 100.00
Galls, LLC	Sheriff-Uniforms	\$ 63.06
Gobin's Inc	Admin-Service Agreement	\$ 70.44
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
High Plains Energy	Bldg. Maint-Towner Rec -Propane	\$ 103.10
Jack Howard	Ambulance-Contract Labor	\$ 350.00
Kiowa County Independent	Advertising	\$ 695.85
Kiowa Healthmart	Elections-Office Supplies \$22.19,Trustee \$21.99, SNRS-Hobby Supplies-\$4.99	\$ 49.17
Kiowa County National Bank	Sheriff-Debt Service Cars \$1028.03, Trucks-\$1016.99, Admin-Lease payment \$531.25	\$ 2,576.27
Liberty Flag & Specialty Company	Bldg Maint-Supplies	\$ 151.16
Neve's Uniforms & Equipment	Sheriff-Uniforms	\$ 89.99
Patties Potties	Landfill- Rent Port-A Potty	\$ 70.00
Plains Network Services	Treasurer-Office Supplies	\$ 297.00
U.S. Postal Service	Clerk-Postage	\$ 1,180.10
Prowers County Jail	Jail-Prisoner Keep	\$ 2,000.00
Public Safety Center	Sheriff- Small Equipment & Freight	\$ 173.73
Quill	Admin-Office Supplies-\$210.25; DEM-Office Supplies-\$64.41; Comm-Office Supplies-\$35.28; Events-Office Supplies \$67.65	\$ 377.59
Response Technologies, Inc.	Elections-Printing	\$ 327.31
Debbie J Six	Sheriff-Uniforms	\$ 220.00
S.E.C.P.A.	Electricity	\$ 125.00
S.E.C.P.A.	Electricity	\$ 1,906.60
State of Colorado Accounting	Clerk-Postage	\$ 79.16
Taser International	Sheriff-\$2094.48, Sheriff-Postage \$39.08	\$ 2,133.56
Thunderbird Petroleum Products	Towner Fire-Repairs and Fuel	\$ 51.78
Town of Eads	Water	\$ 428.73
Towner Recreation District	Towner-Utilities	\$ 150.00
Tri-County Ford	Sheriff-Auto Repairs	\$ 103.44
UniFirst	C/G-Building Supplies	\$ 549.52
Verizon	DEM-Telephone	\$ 146.33
Viaero	Sheriff-Telephone	\$ 733.98
VISA	Assr-Mileage/Trvl-\$103.00, Fire-Repairs \$107.16, Clerk-Mileage/Trvl-\$343.25; Elections-Travel-\$425.82; Transit Van-Car Wash \$6.00; DEM-Fuel \$79.65, Travel-\$366.37; Sheriff-Internet-\$79.99, Fuel-\$121.18; Lodging-\$182.05, Travel Meal-\$141.22; Office Supplies-\$658.85;, Telephone-\$64.97; Jail-Prisoner Transport -\$43.33--Sheriff-Refund \$176.51	\$ 2,546.33
Weisbrod Memorial Hospital	Jail-Prisoner Med	\$ 61.50
West End Golden Seniors	Haswell - Utilities	\$ 200.00
WEX Bank	Sheriff-Auto Fuel	\$ 281.87
ACS	Treasurer-Rental Contract-\$1411.17	\$ 2,822.34
American Family Life	Assesor-Rental Contract-\$1411.17	\$ 641.12
American Fidelity -Flex Kan City	Cancer W/held	\$ 100.00
	Elective Ebenfits	\$ 100.00