The following vouchers were paid at the Regular Meetings held on April 11, 2019 and April 25, 2019 to be paid out of 2019 Budget to wit:

LATCON Corp. Mundock/NPS Project Construction \$ 61,638,93	Town of Eads	Capital Outlay Eads Municipal Pool Donation	<u>\$</u>	1,000.00 1,000.00				
LATCON Corp. Murdock/NPS Project Construction \$ 109,073.23 Thi-County Ford Sheriff - Down Payment 2019 Tahoe \$ 7,000.00 Sheriff - Down Payment 2019 Tahoe \$ 1,700.00	* ********							
LATCON Corp. Murdock/NPS Project Construction \$ 109,073.23 Thi-County Ford Sheriff - Down Payment 2019 Tahoe \$ 7,000.00 Sheriff - Down Payment 2019 Tahoe \$ 1,700.00								
Tri-County Ford Sheriff - Down Payment 2019 Tahoe \$ 7,000,000 \$ 184,190.16	•	•						
FAIR BOARD	•		\$					
FAIR BOARD		•	Φ \$					
Floorais Fee \$ 100.00	ZIIIR & ASSOCIATES, IIVO	<u>-</u>	\$					
Fair Board Advertising \$ 68.30								
SOCIAL SERVICES Fed & Face Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit \$ 15.083.32 \$ 26.302.27 \$ 2	-		\$					
SOCIAL SERVICES Fed & Face Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit \$ 15.083.32 \$ 26.302.27 \$ 2		<u> </u>	ф Ф					
SOCIAL SERVICES Fed & Face Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit \$ 15.083.32 \$ 26.302.27 \$ 2	-		\$ 	1,500.00				
Food Face Face Tax Withheld, State Withheld, Offset for Direct Deposit \$ 15,083.32			\$	1,719.30				
Retirement Withheld, Offset for Direct Deposit \$ 15,083.22								
Atoms Energy	Klowa County Treasurer		\$	15 083 32				
Altoms Energy		Retirement Withheld, Onset for Direct Deposit	\$	26,302.27				
Colorado Stafe Treasurer CMG Unkempt. Ins. \$37.97, PH Unkempt. Ins. \$19.56 Cullian Deloach's Water Cond. Eastern Slope Rural Telephone Town of Eads Water \$ 9.00 Pristop Oil, LLC Fuel \$ 14.88.33 Water \$ 90.47 Pitstop Oil, LLC Fuel \$ 15.18 Prowers County CMG Office Rent \$ 75.62 Pitstop Oil, LLC \$ 100.00 Prowers County Public Health Southeast Colo. Power Assn Kris Stokke CMG Misc - IT Hour Log \$ 100.00 \$ 100.00 VISA-GNB CMG Frinting \$ 17.800.00 CMG Piriting \$ 132.26 FER Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ 10,445.92 Health Southeast Solice Plant S	PUBLIC	HEALTH AGENCY FUND						
Colorado Stafe Treasurer CMG Unkempt. Ins. \$37.97, PH Unkempt. Ins. \$19.56 Cullian Deloach's Water Cond. Eastern Slope Rural Telephone Town of Eads Water \$ 9.00 Pristop Oil, LLC Fuel \$ 14.88.33 Water \$ 90.47 Pitstop Oil, LLC Fuel \$ 15.18 Prowers County CMG Office Rent \$ 75.62 Pitstop Oil, LLC \$ 100.00 Prowers County Public Health Southeast Colo. Power Assn Kris Stokke CMG Misc - IT Hour Log \$ 100.00 \$ 100.00 VISA-GNB CMG Frinting \$ 17.800.00 CMG Piriting \$ 132.26 FER Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ 10,445.92 Health Southeast Solice Plant S								
Sign			\$	73.17				
Cullinan Deloach's Water Cond. Eastern Slope Rural Telephone FPR Phones \$44.65, Public Health -\$104.18 \$ 148.83 Town of Eads Water \$ 90.47 Pitstop Oil, LLC Fuel \$ 15.18 Prowers County CMG Office Rent \$ 75.62 Prowers County Public Health CMG Misc - IT Hour Log \$ 100.00 Kris Stokke CMG Printing \$ 151.44 Kris Stokke PH/Nurse-Electric \$ 132.26 Kris Stokke EFR \$ 7,800.00 Unifiest Corporation Office Supply \$ 59.56 VISA-GNB CMG-Training \$51.44, Office Supplies \$71.30 \$ 132.74 Kiowa National Bank HSA Deposit Clearing/Employer (CMG) Deposit \$ 10,445.92 Klowa National Bank HSA Deposit Clearing/Employer (CMG) Deposit \$ 14.00 MASA Mits Electric Benefits-Monthly \$ 79.10 Sharon Mauch CMP IOG Family Representative Stipend \$ 79.10 Sharon Mauch CMP IOG Family Representative Stipend \$ 79.10 Sharon Mauch Sheriff Dispatch, Prisoner Keep \$ 719.62 Bent County Sheriff Sheriff Di	Colorado State Treasurer	·	φ	E7 E0				
Southeast Colo. Power Assn Kris Stokke	Cullinan Dalaach's Water Cond	•	Ф Ф					
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Southeast Colo. Power Assn Kris Stokke	•	CMG Misc - IT Hour Log	\$					
Kris Stokke EPR \$ 7,800.00	Prowers County Public Health	CMG Printing	\$	151.44				
Unifirst Corporation		PH/NurseElectric						
VISA-GNB CMG-Training \$61.44, Office Supplies \$71.30 \$ 132.74				,				
Kiowa County Treasurer PH Employer/Employee Benefits/Direct Deposit \$ 10,445.92 Kiowa National Bank HSA Deposit Clearing/Employer (CMG) Deposit \$ 192.00 MASA Mis Elective Benefits-Monthly \$ 14.00 Viaero Wireless CMG - Phone \$ 79.10 Sharon Mauch CMP-IOG Family Representative Stipend \$ 62.50 Sharon Mauch CMP-IOG Fam Rep \$ 200.00 COUNTY GENERAL Atmos Energy Natural Gas \$ 719.62 Bent County Sheriff Sheriff-Dispatch, Prisoner Keep \$ 4,050.00 Consolidated Communications Towner Seniors-Telephone \$ 37.88 Crow's Stop & Shop Eads Snrs-Group Meal \$163.14 Food Vouchers \$ 1,39.94 Slad Scince Additionaling, District Attorney Salaries-1439.58 Elected Official-\$208.67 \$ 1,893.33 Eads Auto Supply Maint-Bidg Repairs-\$1529.82, Auto Repairs \$ 1,893.33 Eads Consumer Supply Co. T-Van-Fuel \$ 306.76 Eastern Slope Rural Telephone Gold Repairs-\$1529.82, Auto Repairs \$ 1,929.10 Girard National Bank Vehicle payments-Sheriff & Admin \$ 1,940.01								
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Sheriff County Sheriff	Atmos Energy	Natural Cas	Ф	710.62				
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Town of Eads Seniors Water \$90.47, Courthouse Water \$134.89 Towner Recreation District UniFirst CG Building Supplies Viaero VISA West End Golden Seniors WEX Bank Civil Air Patrol Colorado State Treasurer Tinkle Gas Company Tinkle Gas Company Tinkle Gas Company Kiowa Health art Petry Cash Seniors Water \$90.47, Courthouse Water \$134.89 Towner \$90.47, Courthouse Water \$150.00 Landfill-Trash Tote, Sheriff-Courthouse Water \$225.36 \$134.89 Towner \$150.00 \$			\$					
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, , ,	WEX Bank Civil Air Patrol Colorado State Treasurer Tinkle Gas Company Kiowa Health art Parker Mechanical	Sheriff Auto Fuel Sheriff- Book and Printing Unemployment Insurance 1st Quarter 2019 Towner Sirs-Propane Office Supplies Main-Building Repair	\$ \$ \$ \$ \$ \$	395.03 100.00 398.28 587.25 23.24 152.00				
Frankli Toront	Petty Cash	Landfill-Trash Tote, Sheriff-Vehicle Registration, Transit-Travel	\$	42.73				

Transit-Travel

Plains Network Services	Eads Seniors-Office Supply	\$	27.00
Precision Pest Control, Inc.	Twnr Snrs-\$159.00, WEGA-Pest Spray	\$	307.00
PRO COM	DOT Randon Drug Testing	\$	90.00
Prowers County Jail	Outside Prisoner Keep	\$	1,100.00
Quality Dry Cleaner	Sheriff-Uniforms-	\$	73.30
Quill Corporation	Admin Assist-Office Supplies \$11.99, Admin-	\$	51.56
•	Office Supplies \$22.19, Landfill Office Supplies		
Ryders Public Safety	Sheriff Uniforms	\$	892.10
SECOM	Sheriff-Internet	\$	186.08
Steerman Law Office	County Attorney Member Dues \$300.00,	\$	581.25
Steerman Law Office	Professional Services \$281.50	Ψ	001.20
Symbol art's Inc	Sheriff-Uniforms \$285.00, Postage \$34.50	\$	319.50
Symbol art's Inc.		Ψ	
Thunderbird	Sheriff-Uniforms		\$44.97
Tri County Ford	Sheriff-Auto Repairs/Tires		\$103.01
US Postal Service	Post Box Rent-DEM		\$56.00
LAVAAA	LAVAAA Contribution 2019		\$542.00
Small Business Development	SBDC Dues 2019		\$500.00
USDA, APHIS General	Wildlife Services Customer #6004963		\$1,533.61
Plains Network Services, Inc.	Operating Supplies -DEM		\$560.00
Plains Printing, Inc.	Printing Dem		\$27.00
Zink & Associates	Underfunded Courthouse Grant		\$2,400.00
SCEDD	Dues-2019		\$1,000.00
Modern Marketing	Sheriff Surcharge		\$370.50
Amy Weirich	Postage Pick Up	\$	275.00
American Legion Post 125	Building Repair	\$	3,000.00
AVENU	Treas. Rental Contract \$1340.55, Assr Rental	\$	2,681.09
7110	Contract \$1340.54	Ψ	2,001.00
Cardiac Science	Sheriff - Surcharge Vehicle Supplies/Equipment	\$	4,557.37
Colorado Coroners Association	2019 Coroner's Conference	\$	1,200.00
Colorado State University	Extension CSU COOP EXT	\$	5,406.50
Extension			
Eads Consumer Supply Co.	Sheriff - Auto Repairs/Tires	\$	60.00
Eads Medical Clinic	CDL Physicals	\$	138.00
Kiowa County Clerk	40 Copies	\$	10.00
Kiowa County Independent	Admin Legal/Pub \$256.08, Landfill Advertising	\$	425.80
	\$55.20, Treasure Legal/Pub \$114.52		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	100,602.06
Kiowa National Bank	HAS Deposit Clearing	\$	657.00
Koehler Oil Field Service	FR Maint. Repairs CH Sprinkler	\$	75.00
KS State Bank, Gov't Finance	Capital Outlay LED Lighting	\$	1,153.94
Dept.	capital cataly === =gitting	*	.,
L.AW.S	Sheriff-Capital Outlay	\$	7,448.20
Legal Shield	Elective Benefits	\$	12.95
MASA Mts	Elective Benefits	Φ	79.00
Plains Network Services Inc.	Office Supplies	\$ \$	117.50
	• •	Φ	
Precision Home & Lawn LLC	Maint. Fairgrounds - Stump Removal	\$	2,400.00
Professional Finance CO, INC	Garnish 4/19	\$	497.78
Road & Bridge	T-Van Repairs \$28.27, Landfill-Fuel \$205.60,	\$	1,113.00
	Diesel \$600.88, Bldg. MaintFuel \$210.74, Diesel		
	\$10.36		
S.E.C.P.A.	Utilities-Electric	\$	317.37
Viaero	Maint. Telephone \$149.22, DEM Telephone		
	\$77.06	\$	226.28
VISA	Sheriff - Radio Service	\$	49.97
VISA	Sheriff - Surcharge Misc	\$	144.84
WEGAS	Coffee Cups, Plates	\$	30.84
Wheatland Electric Cooperative	Towner Streetlight \$28.60, Emergency Siren	-	
	\$25.22	\$	53.82
Wholesale Jobber	Maint. Bldg Supplies	\$	505.87
Marci Miller	Mileage For Improvement	\$	60.48
Gail Voss	Eads Sr. Operating Supplies	\$	13.96
Call VO00	Eddo Or. Operating Supplies	\$	219,378.61
		Ψ	210,070.01

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs, supplies Repairs	\$ 1,603.62
Ark Valley Diesel Service, Inc.	Equipment Repairs	\$ 185.11
ATMOS Energy	Gas	\$ 198.87
Bruckner Truck Sales	Repairs	\$ 449.72
CAT Financial Service Corp	Equipment Payments	\$ 4,259.09
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 299.65
Consolidated Communications	Sheridan Lake Shop	\$ 63.00
Eads Auto Supply & Hardware	Supplies, Repairs, and Filters	\$ 1,462.33
Eads Consumer Supply	Fuel	\$ 34,450.36
Eastern Slope Telephone	Telephone	\$ 125.88
Haswell Propane	Fuel	\$ 41.99
SECPA	Southeast Colorado Power	\$ 894.87
SL Water	Sheridan Lake Water	\$ 30.00
Thunderbird Petroleum Products	Supplies, Repairs, Small Tools	\$ 133.78
Town of Eads	Fairgrounds-Water	\$ 136.86
Town of Haswell	Water	\$ 35.00
UniFirst	Mat, Uniforms and Supplies	\$ 516.60
Wagner Equipment CO	Service Agreement, Outside Repairs	\$ 1,815.66
Kiowa County Capital Expenditures	2014 Dodge Pick up	
		\$ 7,000.00
719 Metal Works LLC	Equipment Repairs	\$ 1,049.95
ACE Tire Service, LLC	Tires	\$ 330.55
Colorado State Treasurer	Unemployment 1St Qtr. payment 2019	\$ 370.45
Coloradoland Tire	Tires	\$ 3,528.24
Crow's Stop & Shop	Supplies	\$ 11.08
DW Waster Management	Haswell Shop	\$ 300.00
Fastenal Company	Supplies 42.33	\$ 42.33
John Deere Credit	Equipment payments	\$ 3,334.96
Quill Corporation	Office Supplies	\$ 104.99
Krissy Ray	PR, HR & A/P Training	\$ 682.50
Paul Gapinski	TV Tower Repairs	\$ 320.00
Roll Rite, LLC	Equip. Repair	\$ 505.74
Newman Signs, INC	Road Signs	\$ 198.02
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 58,931.89
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Kiowa National Bank	HSA Deposit Clearing	\$ 1,060.00
MASA MTS	Elective Benefits	\$ 32.00
Fremont Paving	Asphalt	\$ 3,605.94
Kiowa County Independent	Public/Legal Notices	\$ 48.00
	-	\$ 157,184.92