

The following vouchers were paid at the Regular Meetings held on March 16, 2015 and March 31, 2015, to wit:

<u>CAPITAL EXPENDITURES</u>		
Michael K. Ellsberry	Engineering Service for Fairgrounds	\$ 350.00
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<u>CONSERVATION TRUST</u>		
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<u>SOCIAL SERVICES</u>		
American Family Life	Cancer Withheld	\$ 109.59
CHP-CTSI	State/Fed/FICA Tax Withheld	\$ 804.84
Colonial Supplemental Insurance	Accident Insurance	\$ 6.92
Kiowa County Treasurer	State/Fed/FICA Tax Withheld, Retirement Withholding, Offset Direct Deposit	\$ 12,905.93
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	PH/Nurse Gas Utilities	\$ 87.67
Business Solutions	EPR -Printing 1/3-\$39.00; Public Health Printing \$78.00	\$ 117.00
CDPHE	1/3 EPR Vital Statistics-\$42.26, 2/3 Public Health Vital Statistics	\$ 126.80
Eastern Slope Rural Telephone	1/3 EPR Phone; 2/3 Public Health Phone	\$ 154.34
Southeast Colorado Power Assn	PH/NURSE-Electric	\$ 118.82
Kris Stokke	PH/NURSE- Grant Contract Labor	\$ 6,666.67
Town of Eads	PH/NURSE-Water	\$ 73.27
Unifirst	PH/NURSE-Office	\$ 64.62
VISA	PH-Postage	\$ 6.98
Kiowa County Treasurer	State/Fed/FICA withheld, Retirement Withheld, Offset for Direct Deposit	\$ 517.75
Colo. State Unemployment Admin	Quarterly Unemployment Tax	\$ 13.17
Kiowa Press	Public Health-Advertising	\$ 33.60
Prowers County Public Health & Environment	Health Services-\$1,229.08, Prof. Services EPR-\$808.00	\$ 2,037.08
<u>COUNTY GENERAL</u>		
ACS	Treasurer/Assessor Agreement	\$ 2,956.49
Atmos Energy	Natural Gas	\$ 1,492.33
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
CCVSOA	Veteran's-Administration	\$ 25.00
Chematox Laboratory, Inc.	Jail-Medical/Medicine	\$ 475.00
Colorado Secretary of State	Clerk Training	\$ 45.00
District Attorney	Services	\$ 2,222.58
DeLoach's Water System	SNRS-R/O Water System	\$ 20.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 217.30
Eads Auto Supply	Bldg Maint-Repairs \$338.73, Supplies \$287.14; Sheriff-Auto Repairs \$108.73; Maint - Fair Grounds \$28.99	\$ 763.59
Eads Consumers Supply	Fair Grnds-Repairs \$10.00; Sheriff-Fuel \$110.96, Auto Repairs \$12.00; DEM- Repairs \$179.37	\$ 312.33
East End Seniors	Staff-\$430.25, Meat-\$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone	\$ 1,286.69
Express Toll E-470 Public Highway	Sheriff-Travel Lodging	\$ 6.95
Fair Point Communications	Towner Snrs - Telephone	\$ 35.90
Gobin's Inc.	Admin - Service Agreement	\$ 70.37
Great America Financial Services	Sheriff - Office Supplies	\$ 56.49
HD Supply Facilities Maintenance	Bldg Maint - Supplies	\$ 610.94
High Plains Energy	Towner Rec District-Supplies	\$ 456.75
Jack Howard	Ambulance - Contract Labor	\$ 336.53
Walter Immer	Assessor-Consult Land Valuation	\$ 800.00

Kiowa Healthmart	ASSR-Office Supplies \$31.98; TREAS-Office Supplies \$24.87; SHERIFF-Office Supplies \$28.58	\$ 85.43
Kiowa County National Bank	Sheriff-Debt Services Cars and Trucks	\$ 2,045.02
Kiowa County Press	ADMIN -Legal Notice \$90.58; TREAS-Ad/Printing \$30.00; LANDFILL-Advertising \$30.00; DEM-Office Supplies \$54.80	\$ 205.38
MARC	Bldg Main-Supplie \$109.00, Freight-\$13.78	\$ 122.78
Neve's Uniform and Supply Company	Sheriff-Uniforms	\$ 415.79
PCDI SEBREA Account	Admin-Dues	\$ 1,000.00
Plains Network	CLERK ComputerRepairs\$15.00;Treas-Office Supplies \$52.50; Veteran's-Office Supplies \$15.00	\$ 82.50
Postmaster	Sheriff-Postage Freight	\$ 49.00
Prowers County Jail	Jail-Outside Prisoner Keep	\$ 12,650.00
Quill	Coms-Office Supplies \$168.10; Admin-Office Supplies \$169.54; DEM-Ofiice Supplies \$679.48; Maint-Supplies \$85.80	\$ 1,102.92
Southeast Colorado Power Assn.	Utilities	\$ 2,178.01
Shinn, Steerman & Shinn	County Attorney-Consulting	\$ 800.00
Sirius XM	Transit Van-Radio and GPS	\$ 138.54
SymbolArts Inc.	Sheriff-Uniforms \$1265.00, Postage/Freight \$50.00	\$ 1,315.00
Total Office Solutions	CLERK-OFFICE SUPPLIES	\$ 191.41
Town of Eads	Snrs.-Water \$73.27, Courthouse \$114.75	\$ 188.02
Towner Recreation District	Towner Snrs.-Utilities	\$ 150.00
Unifirst	CG-Building Supplies	\$ 375.68
Verizon	Transit Van- Phone	\$ 102.20
Viaero	Sheriff-Cell Phones	\$ 317.41
VISA	Transit Van \$12.08, Fuel- \$36.11, Supplies \$17.98; Assessor- Supplies \$14.00; Sheriff -Dues \$10.00, Office Supplies \$102.80, Postage \$143.20, Auto Repairs \$81.97,Uniforms \$68.00, Jail-Prisoner Transport \$100.37, Supplies \$249.74, Small Equip \$98.93	\$ 935.18
Amy Weirich	Assessor-Lodging \$99.84, Meals \$99.54, Mileage Reimburse \$153.92	\$ 353.30
West End Golden Seniors	Haswell Snrs	\$ 300.00
Zee Medical	CG-Building Supplies	\$ 98.25
Kiowa County Press	ADMIN-Advertising Printing	\$ 22.00
Kiowa County Treasurer	Fed/FICA Tax Withheld State withheld Retirement Withheld, Offset For Direct Deposit	\$ 59,989.07
AMERICAN FAMILY LIFE	Cancer	\$ 472.25
American Fidelity	Elective Benefits	\$ 311.95
Altus Environmental, LLC	Landfill-Test Wells	\$ 528.31
Carlson Systems, LLC	Sheriff-Capital Outlay	\$ 5,024.53
Chematox Laboratory, Inc.	Jail- Prisoner Medical	\$ 225.00
CHP-CTSI	Health Insurance Withheld	\$ 19,607.70
Colonial Supplemental Insurance I	Accident Insurance	\$ 201.60
Colorado Cop & Uniform	Sheriff - Uniforms	\$ 94.55
Colorado State Unemployment Administration	Quarterly Unemployment Tax	\$ 346.07
Colorado State University Extension	Extension-CSU Coop Extension	\$ 5,408.75
County Sheriff's of Colorado	Sheriff-Training/Tests	\$ 275.00
Elise Crockett	Transit Van - Drug Testing	\$ 30.00
Crow's Stop and Shop	Eads Snrs-Hobby/Meat \$23.44, Supplies-\$84.70	\$ 108.14
Express Toll E-470 Public Highway	Sheriff - Travel/Lodging	\$ 5.00
Fastenal	Bldg Maint - Supplies	\$ 268.96
Gobin's Inc.	Admin - Service Agreement	\$ 69.30
Kay's Ceramics	Snrs - Hobby	\$ 203.45
Kiowa National Bank	HAS Deposit Clearing/ SO Security Grant	\$ 798.00

Kiowa County Press	Admin Legal Notice \$249.28, Ad/Printing-\$15.00,Office Supplies-\$43.20; Treas.-Office Supplies \$21.60; Clerk - Office Supplies \$96.20; Assessor-Office Supplies \$21.60, Ads \$45.00; Transit Van-Ad Printing \$58.96; Maint - Advertising \$53.40; DEM-Office Supplies \$14.40	\$	618.64
Legal Shield	Legal/ID Theft		\$12.95
Logan County Clerk	Election Office Supplies	\$	259.09
MARC	Bldg Main-Supplies	\$	157.63
Michael's Service Center	DEM-Repairs	\$	240.00
Plains Network	Sheriff-Office Supplies \$15.00; Treasurer-Office Supplies \$19.50; Assessor-Office Supplies \$88.75	\$	123.25
Precision Pest Control	Towner Snrs-Pest Spray	\$	39.75
Road and Bridge	Transit Van-Fuel \$147.53; Landfill-Repairs \$216.48, Fuel-\$770.67; Bldg Main -FUEL \$108.54	\$	1,243.22
Debbie Six	Sheriff-Uniform Repairs	\$	239.60
Thunderbird Petroleum	Sheriff-Auto Repair/Tires	\$	44.12
Verizon	DEM-Cell Phone	\$	150.45
Viaero	Maintenance-Telephones	\$	197.40
West End Golden Seniors	Haswell Snrs.-March Dinner	\$	22.90
Wheatland Electric	Other Protection-Utilities	\$	76.31
Big R	Fair Board-Horse Blankets	\$	1,192.63

ROAD & BRIDGE

Weisbrod Memorial Hospital	Physicals	\$	134.00
Wodco Transit	Permit/Licenses	\$	200.00
David Merrill Senor - Peters Pit	Gravel	\$	2,000.00
4 Rivers Equipment	Repairs/Outside repairs	\$	6,012.91
Ace Tire Service	Tires	\$	1,159.50
Airgas	Supplies	\$	36.36
Atmos Energy	Gas	\$	318.52
Blue Tarp Financial, Inc.	Repairs	\$	673.47
Bruckner's	Repairs	\$	731.24
Cat Financial Services Corp	Debit Service/Equipment Payment	\$	9,732.00
Colorado Natural Gas Inc	Sheridan Lake Shop-Gas	\$	375.84
Eads Auto Supply & Hardware	Supplies, Repairs, Filters	\$	2,202.44
Eads Consumer Supply	Supplies, Repairs, Tires, Fuel	\$	11,232.63
Eastern Slope Rural Telephone	Telephone	\$	111.42
FairPoint Telephone	Sheridan Lake Shop-Telephone	\$	36.62
Haswell Propane	Repairs, Propane	\$	441.48
J & S Contractors	Blades	\$	6,099.00
John Deere Credit, Inc.	Debit Service/Equipment Payment	\$	2,852.82
John Deere	Equipment Repairs	\$	64.84
Kiowa Healthmart	Office Supplies	\$	6.48
Pro Com	Physicals	\$	145.00
R & M Auto Parts	Equipment Repairs	\$	80.69
Rockmount	Supplies & Tools	\$	352.21
Southeast Colorado Power Assn	Electric	\$	1,019.98
Shinn, Steerman & Shinn	Professional Services	\$	825.00
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies, Repairs, Small Tools	\$	352.06
Town of Eads	Water	\$	116.11
Town of Haswell	Water	\$	35.00
UniFirst	Mats and Uniforms	\$	770.00
Quill	Office Supplies	\$	63.79
Wagner Equipment Co	Repairs, Outside Repairs and Service Agreement	\$	1,253.91
Zee Medical Inc	Supplies	\$	28.05
Kiowa County Treasurer	Federal & FICA tax withheld, State withheld, Retirement withheld, Offset for Direct Deposit	\$	27,155.19
American Family Life	Cancer Withheld	\$	733.46
American Fidelity	Elective Benefits	\$	109.75
Floyd Barnes	Gravel	\$	18.00
Barnett Pit-Bill Barnett	Gravel	\$	1,362.00
C & F Engineering, Inc.	Equipment Repairs	\$	141.25
CAT Financial Services Corp	Debt Service-Equipment payments	\$	1,869.93

CHP-CTSI	Health Insurance Withheld	\$ 15,400.56
Colonial Insurance	Accident Insurance	\$ 114.81
Colo. State Unemployment Administration	Quarterly Unemployment Tax	\$ 288.61
Elisa Crockett	Physicals	\$ 180.00
Haswell Propane	Fuel	\$ 2,126.38
J & S Contractors	Blades	\$ 167.00
Kiowa National Bank	HSA Deposit Clearing	\$ 888.00
Kiowa County Press	Advertising	\$ 149.40
MHC Kenworth - Pueblo	Repairs	\$ 301.13
Range Ledger	Public/Legal Notice	\$ 98.40
Rockmount	Repairs	\$ 820.37
Wagner Equipment CO.	Repairs	\$ 919.24
Wallace Gas and Oil	Fuel	\$ 52.16

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman