

The following vouchers were paid at the Regular Meetings held on December 14, 2017 and Decemberr 28, 2017 to be paid out of 2017 Budget to wit:

FAIR BOARD

Savanna Brown, Mileage for Royalty \$50.00
Reagen Johnson, Mileage for Royalty\$250.00
Kiowa Healthmart, Supplies \$2.79
KVAY, Special Events \$403.58
Kiya Leonard, Mileage for Royalty \$100.00
\$806.37

CAPITAL EXPENDITURES

Kiowa County Road & Bridge, Reimbursement for NPS / DOI payment applied to wrong fund
\$10,266.40
White Construction Group, Murdock Project Construction \$63,815.29
Metcalf, Murdock Rehabilitation -Proj#2015-01-017 \$7,808.35
\$81,890.04

SOCIAL SERVICES

MASA MTS, Elective Benefits \$49.50
Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset
for Direct Deposit \$19,268.36
\$19,317.86

PUBLIC HEALTH AGENCY FUND

Alexander's Fire Care, Repairs \$48.00
Atmos Gas, P/H Nurse - Gas \$62.08
Culligan/DeLoachs Water Company, Water \$8.00
E-470 Public Highway Authority, Travel \$29.30
Eastern Slope Rural Telephone, EPR Phones \$55.50 PH Phone \$111.00 \$166.50
Pitstop Oil, LLC, CMG Grant--Fuel for Chevy Equinox \$24.75
Prowers County, Office Rent Aug. \$76.42 Sept. \$76.42 Dec. \$76.42 Misc. \$120.00
\$349.26
Prowers County Public Health & Environment, Office Supplies \$678.29 Print/Adv \$503.62
Travel/Meeting \$323.92 \$1,505.83
Southeast Colo. Power Assn, PH/Nurse--Electric \$118.03
Kris Stokke, EPR \$7,800.00
Town of Eads, Water \$88.82
Tri-County Ford, Auto Repair \$39.25

UniFirst, P/H Nurse Office Supplies \$85.66
 Viaero Wireless, Cell phone \$84.32
 Wendy Gonzales, Family Representative Stipend \$225.00
 VISA, PH/Nurse Travel Mtg \$52.85 Fuel \$96.38 Office Supply \$12.37 \$161.60
 CDPHE, Vital Statistics \$101.50
 Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset
 for Direct Deposit \$9,583.78
 Kiowa National Bank, HSA Deposit Clearing \$150.00
 \$20,631.68
 COUNTY GENERAL

Ace Tires Service, LLC, Fire Department Repairs \$723.00
 Adamson Police Products, Ammo \$978.89
 Tina Adamson, Christmas Gifts \$2329.44, Travel / Meetings \$131.08 \$2,460.52
 APEX Companies, LLC, Admin-Engineering & Consulting Fess on Landfill \$1,707.33
 Alexander's Fire Care, Repairs \$96.00, Repairs/Maint. \$36.00, Supplies \$551.08, Contract
 \$60.00, Contract \$108.00 \$851.08
 Atmos Energy, Natural Gas \$796.16
 Bent County Sheriff, Sheriff-Dispatch \$1,925.00
 Blue 360 Media, Sheriff-Books, Printing \$94.00, Postage \$12.50
 Business Solutions Leasing, Service Agreement \$176.43
 Colorado Bureau of Investigation, Jail - Prisoner \$60.00
 Crow's Stop & Shop, Food Vouchers \$585.67, Chili Supper \$46.53 \$632.20
 Conduent Business Services LLC, Rental Contract \$2,548.92
 District Attorney, Salaries \$1749.33; Elected Official \$195.25; Supplies \$532.08 \$2,476.66
 DeLoach's Water Conditioning, Inc, SNRS-Water Treatment \$19.50
 Derek's LP Serive LLC, Propane \$210.43
 Dinkel Gas Company llc, Propane \$262.50
 Eads Auto Supply, Maint-Repairs \$112.23, Supplies \$419.14, Bldg Repair \$329.19, Small Tools
 \$10.93, Fire Department Small Tools \$302.86, Repairs \$114.90, Sheriff \$14.50 \$1,303.65
 East End Seniors-Barbara Wilson, East End Seniors-Staff \$200.00
 Eastern Slope Rural Telephone, Telephone Service \$1,456.72
 Express Toll, Sheriff - Travel \$5.25
 Fair Point Communications, Towner Seniors- Telephone \$37.89
 Gobin's Inc., Admin -Service Agreement \$72.76
 Cora Grandy, Office Supplies \$36.77
 Jack Howard, Ambulance Contract Labor \$350.00
 Interstate Billing Service.Inc, Fire Department Repairs 441.57, Freight \$19.32 \$60.89
 Kiowa County Independent, Legal/Pub \$368.04, Adv/Pub 24.60, Advertising \$190.95,
 Adv/Printing \$135.80 \$719.39
 Kiowa Healthmart, Office Supplies \$63.60
 Kiowa County National Bank, Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99;
 Admin Lease Pymt. \$531.25 \$2,576.27
 Kiowa Press, Advertising / Printing \$2.50

KLIM, Sheriff- Postage/ Freight \$9.64, Uniforms \$279.99
 MARC, Bldg Maintenance-Supplies \$376.35
 The Mile Saver Shopper, Advertising / Printing \$24.90
 Miller Auto Parts, Sheriff - Repairs/Tires \$238.36
 Marci Miller, Mileage \$87.68
 Petty Cash, Veh. Reg. \$9.09, Cert. Mail \$6.65, Veh. Reg. 21.96, Veh. Reg. \$14.76, Cert. Mail
 \$12.78, Transit Car Wash \$3.75 \$68.96
 Professional Compliance & Testing LLC, Landfill Physicals/Testing \$37.00
 Quill Corporation, Admin Assist-Office \$79.85, Elections Office Supplies \$356.97 \$436.82
 Ranchers Supply Co. Inc, Fire Department Small Tools \$500.00
 Saul's Creek Engineering, Clerks Capital Outlay \$12,400.00
 SBDC, Admin Dues \$500.00
 S.E.C.P.A., Utilities-Electric \$2,132.93
 Roland Sorensen, Veterans Public Relations Reimburse flag holders \$360.35
 Chad Sheridan, Fire Department Repairs \$525.00
 Thunderbird Petroleum Products, Fire Dept.-Fuel \$258.19, Supplies \$39.53 \$297.72
 Town of Eads, Seniors Water \$82.67, Courthouse Water \$126.37 \$209.04
 Town of Eads, Fire Dept.-Miscellaneous
 Towner Recreation District, Towner SRS Utilities \$150.00
 Tri-County Chrysler, Sheriff - Auto Repairs \$720.35
 Tri-County Chrysler, Maint. Auto Repairs \$1,099.76
 UniFirst, CG Building Supplies \$618.46
 Viaero, Sheriff-Telephone \$313.10
 VISA, Admin Dues \$884.04, Election Judges 22.91, Sheriff Fuel 1107.26, Fuel \$453.11
 \$2,467.32
 West End Golden Seniors, Haswell Seniors-Utilities \$300.00
 Western Cartographers, Kiowa County Plats \$336.00
 WEX Bank, Sheriff Auto Fuel \$667.28
 Wheatland Electric Cooperative, Towner Streetlight/Siren \$54.17
 ACE Tire Service, Fire Dept-Repairs \$5,549.90
 Kiowa County Public Health, Transfer to Public Health \$8,000.00
 WEIS Fire & Safety Equipment, Fire Dept.-Repairs \$405.00
 Alexander Fire, Fire Dept.-Repairs \$66.22
 Brown Funeral Home, Autopsy Transport \$250.00
 Davey Coach Sales Incorporated, T-Van-Capital Outlay-New Van \$8,550.20
 Eads Consumer Supply Co., T-VAN Fuel \$394.57, Fire Dept.-239.50 and Sheriff Auto Repairs
 \$46.50 \$680.57
 El Paso County, Coroner-Autopsy \$1,400.00
 Cora Grandy, Admin-Office Supply \$12.50
 Kiowa County Clerk & Recorder, Re-imbure Election \$1,357.58
 Kiowa Healthmart, Eads Snrs-Office Supplies\$270.72
 Kiowa Press, Admin-Office Supply \$198.00, Treas-Office Supply \$144.00, Clerk-Office Supply
 \$198.00, Assr-Office Supply \$108.00, DEM-\$72.00, Admin-Public Legal Notice \$12.11
 \$732.11

Kiowa National Bank, HSA Deposit \$703.00
 KS State Bank-Gov't Finance Dept, Maint- Capital Outlay \$1,153.94
 Larry's Electric Service, Fired Dept.-Repairs \$2,000.00
 Legal Shield, Elective Benefit \$12.95
 MASA MTS, Elective Benefits \$576.00
 Wendy McDowell, Deputy Coroner- Case Workload \$600.00
 Plains Network Services, Inc, Sheriff- Office Supply \$95.00; Clerk-Office Supply \$249.40;
 Treasurer-Office Supply \$35.00 \$379.40
 Precision Pest Control, Inc, Towner Seniors \$159.00
 Quill, Clerk-Office Supplies \$274.69
 Road & Bridge, Landfill-Fuel \$415.18, Bldg Maint-Fuel \$31.14; Landfill-Equip Repairs \$629.43; T-
 Van Repairs \$20.23; Ambulance-Repairs \$106.11 \$1,202.09
 Connie Richrdson, Coroner-Autopsy Assist, Deputy Comp \$600.00
 Saffer Spray Service, Inc, Fire Dept- Repairs \$103.96
 Shinn, Steerman & Shinn, Admin-Professional Services \$2,610.00
 State Chemical Solutions, Maintenance-Bldg Supplies \$496.65
 State of Colorado, Clerk-Postage- \$93.86
 US Postal Service, Admin Postage \$302.00
 US Postal Service, Elections-Postage \$441.00
 US Postal Service, Elections-Postage \$441.00
 Viaero Wireless, Landfill- Telephone \$236.29 and Maintenance-\$113.08 \$349.37
 Wakefield & Associates, Garnishment \$709.13
 West End Golden Age, Christmas Banquet \$129.29
 Kiowa County Treasurer, Fed/FICA/State W/held, Retirement W/held to Offset Direct Deposit;
 Includes Health, Dental, Life, Vision Insurance \$90,832.38
 Wholesale Jobber, Maintenance-Bldg Supplies \$311.12
 \$179,391.49

ROAD & BRIDGE

4 Rivers Equipment, Equipment Repairs\$2092.96 Freight \$76.12 \$2,169.08
 A-1 Rental Sales, Small Tools/Repairs
 Ace Tire Service LLC, Tires \$746.00 Repair \$25.00 \$771.00
 Ark Valley Diesel Service, Inc., Repairs \$88.32 Freight \$58.33 \$146.65
 ATMOS Energy, Gas \$157.26
 Bruckner Truck Sales, Repairs \$110.11 Outside Repairs \$6884.06 \$6,994.17
 CAT Financial Service Corp, Equipment Payments \$6,807.48
 Colorado Natural Gas Inc., Sheridan Lake Shop \$205.38
 Crow's Stop and Shop, Supplies \$7.99
 Eads Auto Supply & Hardware, Supplies-\$506.76, Repairs-\$1150.44, Filters-\$488.20, Small
 Tools-\$9.88 \$2,155.28
 Eastern Slope Telephone, Telephone Eads \$39.42, Haswell \$39.08, Haswell Internet \$42.17
 \$120.67
 Fairpoint Communications, Sheridan Lake Shop \$37.89

GRAY Gravel Pit, Gravel
 Haswell Propane, Propane and Supplies \$341.00
 Hotel Elegante, 2017 CCI Hotel Reservation
 Jack Howard, Mileage / Travel \$96.00
 MHC Kenworth-Pueblo, Late Fee \$27.66, Freight \$3.99, Outside Repair \$289.03 \$320.68
 Parker Mechanical, Heater Repair \$1,458.36
 Petty Cash, Volvo 960 \$3.89, Look Trailer \$9.09, Mack Truck \$3.78 \$14.76
 Rick Spady, Mileage / Travel \$80.00
 Rupp's Truck & Trailer Repair Inc., Outside Repair \$150.00
 Rusler Implement Company, Equipment Repairs
 Southeast Colorado Power Assn, Electric \$744.59
 Sheridan Lake Water, Water \$30.00
 Thunderbird Petroleum Products, Supplies-\$7.34, Repairs-\$28.52, Small Tools \$53.44 \$53.44
 Town of Eads, Water-Fairgrounds \$608.33
 Town of Haswell, Water \$35.00
 UniFirst, Mats \$111.20, Uniforms-\$731.88 \$843.08
 Wagner Equipment CO, Service Agreement-\$684.25, Repairs-\$629.43, Capital Outlay
 \$131,150.00 \$132,463.68
 Aldrich Pit, Jeannie R. Aldrich-Maes \$315.00
 Alexander Fire, Supplies \$1,124.48
 Barnett Pit-Bill Barnett, Gravel \$420.00
 Cordova Shed: Billie Cordova, Rent \$250.00
 Crow's Stop and Shop, Admin-EE Goodwill
 Eads Consumer Supply, Tires, Fuel Propane \$17,352.39
 Fremont Paving, Eads Concrete \$595.00
 John Deere Credit, Equipment Repairs \$6,368.66
 Kiowa County Treasurer, State/FED/Fica W/held to Offset Direct Deposit-Insurances W/held
 \$56,893.87
 Kiowa National Bank, HSA Deposit Clearing \$1,114.00
 MASA MTS, Elective Benefits \$153.00
 Red's Auto Glass, LLC, Equipment Repairs \$840.65
 Rother Pit-Lochurst Famrs LLP, Gravel \$5,163.00
 Thunderbird Petroleum Prod, Fuel \$7,017.06
 US Postal Service, Postage \$302.00
 \$254,720.88

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during December 2017, the following bills were approved for payment:

	TOTAL STATE SHARE	COUNTY SHARE
General Operation	\$2,278.75	
Payroll/Benefits/Travel		4586.98

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.

/s/ Dennis Pearson
January 8, 2018

ATTEST: Delisa L. Weeks, County Clerk

APPROVED: Richard Scott, Chairman