

The following vouchers were paid at the Regular Meetings held on November 14, 2017 and November 30, 2017 to be paid out of 2017 Budget to wit:

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park	\$	2.61
Darrell Hollis	Lake Clean-Up	\$	500.00
		\$	502.61

CAPITAL EXPENDITURES

Town of Eads	Murdock Project-Water Tap	\$	800.00
Zink and Associates	Murdock Rehabilitation -Proj#2015-01-017	\$	1,810.00
Zink and Associates	Invoice #5-Tenant Finishes for NPS	\$	6,150.00
		\$	8,760.00

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	17,062.10
		\$	17,062.10

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$	41.00
Crow's Stop and Shop	EE- Goodwill	\$	52.50
Eastern Slope Rural Telephone	EPR Phones \$55.28 PH Phone \$110.55	\$	165.83
Network Imaging	Toner - Lexmark XM 1145	\$	367.43
Pitstop Oil, LLC	CMG Grant--Fuel for Chevy Equinox	\$	80.71
Prowers County	Office Rent	\$	76.42
Prowers County Public Health & Environment	Health Services \$1513.22, Prof Services EPR \$655.06	\$	2,168.28
Southeast Colo. Power Assn	PH/Nurse--Electric	\$	123.93
Kris Stokke	EPR	\$	7,800.00
Town of Eads	Water	\$	82.67
UniFirst	P/H Nurse Office Supplies	\$	85.51
Viaero Wireless	Cell phone	\$	84.32
VISA	PH/Nurse Travel Mtg	\$	21.99
CDPHE	Vital Statistics	\$	68.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	9,547.98
Kiowa National Bank	HSA Deposit Clearing	\$	149.00
		\$	20,915.57

COUNTY GENERAL

A-1 Rental & Sales of Lamar, Inc.	Fire Dept.-Repairs	\$	55.14
Ace Tires Service, LLC	T-Van-Repairs	\$	60.00
Mandy Adamson	Election-LAT , Canvass, RLA Audit Board	\$	120.00
APEX Companies, LLC	Admin-Engineering & Consulting Fess on Landfill	\$	4,341.15
Atmos Energy	Natural Gas	\$	362.18
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Blue 360 Media	Sheriff-Books, Printing \$94.00, Postage \$12.50	\$	106.50
Business Solutions Leasing	Service Agreement	\$	202.43
Dale Butler	Elections-Counting Judge, training and mileage	\$	115.00
Colorado Counties Inc.	2017 CCI Conference Registration	\$	1,500.00
Crow's Stop & Shop	Eads Snrs-Group Meal \$131.83, Healthy Choices \$499.91 & Courthouse Maint-Supplies \$37.62	\$	669.36
District Attorney	Salaries \$1749.33; Elected Official \$195.25; Supplies \$532.08	\$	2,476.66
DeLoach's Water Conditioning, Inc	SNRS-Water Treatment	\$	63.50
Honeybelle Dixon	Elections-Counting Judge and Mileage	\$	72.00
Dominion Voting Systems, Inc.	Elections-Supplies	\$	127.21
	Maint-Repairs \$350.35, Supplies-\$884.58, Auto Repairs \$697.48, Comm. Bldg. Repairs-\$14.06, fairground Repairs \$280.81; Fire Dept. Supplies \$68.65	\$	2,295.93
Eads Auto Supply		\$	200.00
East End Seniors-Barbara Wilson	East End Seniors-Staff	\$	1,493.10
Eastern Slope Rural Telephone	Telephone Services	\$	1,400.00
El Paso County	Coroner-Autopsy	\$	37.89
Fair Point Communications	Towner Seniors- Telephone	\$	192.34
Gobin's Inc.	Admin -Service Agreement	\$	26.00
Great America Financial Services	Sheriff - Supplies	\$	752.00
Hotel Elegante	Admin-2017 CCI Hotel Reservations	\$	350.00
Jack Howard	Ambulance Contract Labor	\$	120.00
Dawn James	Elections-LAT, Canvass, & RLA Audit	\$	

Kiowa County Independent	Advertising-\$175.15, Legal/Pub-\$465.60 Landfill - Advertising \$121.80, Treas-Legal \$663.60, Elections-Ad/Print-\$146.47; Sheriff-Adv/Print \$9.00	\$	1,581.62
Kiowa Healthmart	Assessor-Supplies \$17.66, Treas- Supplies-\$34.99	\$	52.65
Kiowa County National Bank	Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99; Admin Lease Pymt. \$531.25	\$	2,576.27
Kiowa Press	Admin-Supply \$217.80, Treas-Supply \$230.40, Print/Adv \$7.50, Clerk-Supply \$217.80; Assr-Supply \$118.80; DEM-Supply \$79.20; Election-Supply \$19.00	\$	890.50
KLIM	Sheriff- Postage/ Freight \$9.64. Uniforms \$279.99	\$	289.63
MARC	Bldg Maintenance-Supplies	\$	385.02
Laurie Musgrave	Elections-Counting Judge & Mileage	\$	82.80
Plains Network Services, Inc.	Assr-Supply \$8.50; Treas-Supply \$28.50; Admin-Supply \$15.50; Veterans-Supply \$7.50; Sheriff-Supply \$117.50; Elections-Supply \$378.65	\$	555.75
Plainsman Printing & Supply	Elections-Office Supplies	\$	52.50
Postmaster-Us Postal Service	Commissioners-Box Rent	\$	116.00
Prowers County Jail	Outside Prisoner Keep	\$	800.00
Quill Corporation	Admin Assist-Office \$107.46, Admin-Office Supplies \$290.88; DEM-Office Supplies \$54.26	\$	452.40
S.E.C.P.A.	Utilities-Electric	\$	1,973.06
State Chemical Solutions	Maint-Bldg Supplies	\$	376.74
State of Colorado	Clerk-Postage	\$	59.55
Thunderbird Petroleum Products	Fire Dept.-Fuel	\$	254.02
Town of Eads	Seniors Water \$82.67, Courthouse Water \$179.62	\$	262.29
Town of Eads	Fire Dept.-Miscellaneous	\$	56.07
Towner Recreation District	Towner SRS Utilities	\$	150.00
UniFirst	CG Building Supplies	\$	799.28
Viaero	Sheriff-Telephone	\$	307.10
VISA	#####		

		\$	2,186.52
Nancy Walker	Elections-Counting Judge, Supervisor, LAT Counter	\$	125.00
Weis Fire & Safety Equipment	Fire Dept.- Supplies	\$	\$171.25
West End Golden Seniors	Haswell Seniors-Utilities		\$380.00
WEX Bank	Sheriff Auto Fuel		\$439.05
Wheatland Electric Cooperative	Towner Streetlight/Siren		\$70.94
First National Bank of Omaha	CORONER-Body Bags	\$	469.52
Conduent Business Services, LLC	Treas-Rental Contract \$1274.46 and Assr-Rental Contract \$1274.46,RTU/RTI-\$1852.66, Assr-RTU/RTI-1852.66	\$	6,254.24
Crow's Stop and Shop	Admin-EE Goodwill	\$	866.25
DeWitt Excavating	Excavation for the Park Service	\$	13,299.86
Eads Auto Supply	Trailer Equipment-DEM	\$	233.95
Eads Consumer Supply Co.	T-VAN Fuel \$255.18; DEM-Repairs \$827.44, Fire Dept.-142.06 and Sheriff Auto Repairs \$12.00	\$	1,236.68
Forward Communications	Sheriff- Telephone	\$	4,000.00
Kiowa National Bank	HSA Deposit	\$	776.00
Legal Shield	Elective Benefit	\$	12.95
Plains Network Services, Inc	DEM-Office Supply \$1690., DEM Equipment-Office Supply \$402.50	\$	2,092.50
Public Safety Center	Fire Dept.- Ops Supplies-\$564.69, Fire Dept.-Freight \$29.99	\$	594.68
Road & Bridge	Landfill-Gas-\$48.44, Diesel-\$11.97; Bldg Maint-Fuel \$70.93	\$	131.34
Darrell Roth's or Iris Roth's	DEM-Utility Trailer	\$	4,500.00
Sheridan Lake Fire Dept.	Annual Contribution	\$	600.00
State of Colorado	Postage- 59.55	\$	59.55
Towner Fire Department	Donation	\$	500.00
Howard Votruba	Fire Dept.-Repairs	\$	41.31
Verizon	DEM-Cell Phone	\$	146.47
Viaero Wireless	Landfill- Telephone \$34.29 and Maintenance-\$109.08	\$	143.37
Wakefield & Associates	Garnishment	\$	709.13
Weis Fire & Safety Equipment CO, Inc.	Fire Dept.- \$890.60, Fire Dept.-Freight \$58.65	\$	949.25
West End Golden Age	Thanksgiving Turkey/Supplies	\$	52.36
Kiowa County Treasurer	Fed/FICA/State W/held, Retirement W/held to Offset Direct Deposit; Includes Health , Dental, Life, Vision Insurance	\$	85,668.28
Employee Adjustment in Salary		\$	53.90
		\$	157,900.99

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs	\$	1,262.95
A-1 Rental Sales	Small Tools/Repairs	\$	63.80
Ark Valley Diesel Service, Inc.	Repairs	\$	17.32
ATMOS Energy	Gas	\$	52.42
CAT Financial Service Corp	Equipment Payments	\$	6,807.48
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	65.53
Colorado Counties Inc.	2017 CCI Winter Conference	\$	1,050.00
Eads Auto Supply & Hardware	Supplies-\$14.74, Repairs-\$2281.98, Filters-\$260.17, Small Tools-\$303.48	\$	2,860.37
Eastern Slope Telephone	Telephone	\$	120.78
Fairpoint Communications	Sheridan Lake Shop	\$	42.80
GRAY Gravel Pit	Gravel	\$	1,323.00
Haswell Propane	Propane and Supplies	\$	351.61
Hotel Elegante	2017 CCI Hotel Reservation	\$	564.00
Kiowa County Clerk & Recorder	Admin-Office Supply Plat Maps	\$	120.00
Michaels' Automotive Service, LLC	Outside Repairs	\$	610.98
Moncor, LLC dba Raynor	Outside Repairs	\$	270.00
Professional Compliance & Testing LLC	RB Admin-Physical/Testing	\$	21.00
Prowers Aggregate Operators, LLC	Gravel	\$	1,801.98
Ranchers Supply of Lamar, LLC	Cattle Guards	\$	920.67
Rother Pit-Lochurst Farms LLP	Gravel	\$	900.00
Rusler Implement Company	Equipment Repairs	\$	937.96
Southeast Colorado Power Assn	Electric	\$	772.80
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies-\$277.06, Repairs-\$15.86	\$	292.92
Town of Eads	Water-Fairgrounds	\$	261.83
Town of Haswell	Water	\$	35.00
UniFirst	Mats \$69.30, Uniforms-\$839.26 & Supplies-\$19.65	\$	928.21
Wagner Equipment CO	Service Agreement-\$598.00, Outside Repairs- \$1007.71, Repairs-\$600.33	\$	2,206.04
Airgas USA, LLC	Supplies	\$	3.41
Cordova Shed: Billie Cordova	Rent	\$	250.00
Crow's Stop and Shop	EE- Admin-EE Goodwill	\$	420.00
Eads Consumer Supply	Tires	\$	3,131.31
John Deere Credit	Equipment Repairs	\$	6,368.66
Kiowa County Treasurer	State/FED/Fica W/held to Offset Direct Deposit- Insurances W/held	\$	57,721.35
Kiowa County Press	Office Supplies	\$	255.00
Kiowa National Bank	HSA Deposit Clearing	\$	1,106.00
MHC Kenworth-Pueblo	Outside Repairs	\$	2,766.37
Prowers Aggregate Operators,	Gravel	\$	3,333.96
Rockmount Research & Alloys	Blades	\$	364.36
SECPA	Electricity	\$	235.00
		\$	<u>100,646.87</u>

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

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

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
General Operation	\$ 2,183.12		
Payroll/Benefits/Travel			4134.57

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

/s/ Dennis Pearson

November 2, 2017

ATTEST:

APPROVED:

Delisa L. Weeks, County
Clerk

Richard Scott, Chairman