

The following vouchers were paid at the Regular Meetings held on October 12, 2017 and October 26, 2017 to be paid out of 2017 Budget to wit:

HOSPITAL

Weisbrod Hospital	District Transfer	\$ 90,767.00
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CONSERVATION TRUST

Darrell Hollis	Lake Clean-Up	\$ 500.00
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CAPITAL EXPENDITURES

Metcalf Archaeological Consultants	Archaeological Services	\$ 22,899.48
White Construction	Murdock Construction Project	\$ 203,539.40
Zink and Associates	Murdock Rehabilitation	\$ 6,658.00
Zink and Associates	Architect Services	\$ 4,920.00
White Construction	Murdock Project Construction	\$ 79,575.40
White Construction	Murdock Construction Project	\$ 217,185.39
		<u>\$ 534,777.67</u>

FAIR BOARD

Eads Auto Supply	Supplies Misc. \$260.11, Carnival \$347.43	\$ 607.54
Patties Potties	Port a Potties	\$ 217.50
CASH	Haunted House entry fee	\$ 300.00
Colorado Assn of Fairs Convention	Registration Fees	\$ 640.00
Hotel Elegante	Lodging for Conference	\$ 638.00
KVAY	Advertising for Fair/Ouster Fry	\$ 1,000.00
		<u>\$ 4,228.08</u>

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 16,981.79
		<u>\$ 16,981.79</u>

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$ 30.50
Colorado State Treasurer	Unemployment Insurance	\$ 54.58
DeLoach's Water Conditioning	PH-Water	\$ 8.00
Eastern Slope Rural Telephone	Telephones, EPR Phones \$55.37 PH Phone \$110.73	\$ 166.10
Great Plains Security LLC	Monitoring Electronic Security System, Serve October 2017 - September 2018	\$ 252.45
Gobin's Inc	EPR Printing \$108.67, PH Printing \$217.36	\$ 326.03
Pitstop Oil, LLC	CMG Grant--Fuel for Chevy Equinox	\$ 59.73
Prowers County	Office Rent	\$ 76.42
Prowers County Public Health & Environment	Health Services \$1290.91, Prof Services EPR \$1458.06	\$ 2,748.97
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 165.26
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 82.67
UniFirst	P/H Nurse Office Supplies	\$ 85.36
Viaero Wireless	Cell phone	\$ 84.32
VISA	PH/Nurse Office Supplies-\$43.62 CMG-Office Travel Mtg-\$35.41	\$ 79.03
CDPHE	Vital Statistics	\$ 82.75
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 9,487.01
Quill Corporation	PH Office Supply	\$ 169.27
Kiowa National Bank	HSA Deposit Clearing	\$ 149.00
		<u>\$ 21,907.45</u>

COUNTY GENERAL

American Legion #125	Event Fee/Rental	\$ 500.00
Atmos Energy	Natural Gas	\$ 224.19
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions Leasing	Service Agreement	\$ 176.43
Colorado State Treasurer	Unemployment Insurance	\$ 406.83
Crow's Stop & Shop	Eads Snrs-Group Meal \$54.60, Healthy Choices \$365.09	\$ 419.69
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 Service LLA	Towner Fire	\$ 147.60

DW Waste Management	Trash	\$	6,855.00
E-470 Public Highway Authority	T-Van Travel	\$	15.50
Eads Auto Supply	Maintenance-\$1470.71, Sheriff-Auto Repair/Supply-		
Eads Consumer Supply Co.	\$12.87, Fire Dept.-Supplies \$62.46,	\$	1,546.04
East End Seniors-Barbara Wilson	T-Van-Fuel \$355.80, Fired Dept.-Fuel \$37.28,		
Eastern Slope Rural Telephone	Sheriff-Auto Repairs \$762.02	\$	1,155.10
Fair Point Communications	East End Seniors-Staff		
Gobin's Inc.		\$	200.00
Great America Financial Services	Telephone Services	\$	1,499.44
Jack Howard	Towner Seniors- Telephone	\$	37.89
Keefe Memorial hospital	Admin -Service Agreement	\$	72.76
Kiowa County Independent	Sheriff - Supplies	\$	138.98
Kiowa Healthmart	Ambulance Contract Labor	\$	350.00
Kiowa County National Bank	Jail-Prisoner Dr/Med	\$	1,127.70
	Advertising-\$166.20, Treas-Legal/Pub \$11.64,		
	Admin-Ads \$220.40, Admin Legal/Pub \$612.65	\$	1,010.89
	Assessor-Supplies	\$	2.79
	Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks		
	\$1016.99; Admin Lease PFMT \$531.25		
		\$	2,576.27
Kiowa County Treasurer	Fed/FICA/State W/held, Retirement W/held	\$	340.72
Lamar BMS	Maintenance--Fair grounds	\$	210.24
Miller Auto Parts	Sheriff- Repairs/Tires	\$	140.17
Precision Pest Control, Inc	Haswell-Pest Spray, Towner Pest spray	\$	307.00
Prowers County Jail	Outside Prisoner Keep	\$	4,200.00
Quill Corporation	Admin Assist-Office \$58.99, Admin-Office Supplies		
	\$1199.98	\$	1,258.97
Response Technologies, Inc.	Election-Ballot Printing	\$	793.35
Rupp's Truck & Trailer Repair	Fire Dept.-Repairs	\$	850.00
S.E.C.P.A.	Utilities-Electric	\$	3,175.16
Jake Six	Sheriff-Meal	\$	19.97
Thunderbird Petroleum Products	Fire Dept.-Fuel \$454.02, Repairs-\$626.28, Small		
Town of Eads	Tools \$46.76	\$	1,127.06
	Seniors Water \$82.67, Courthouse Water \$503.17,		
	Museum Water \$82.67	\$	668.51
Towner Recreation District	Towner SRS Utilities	\$	150.00
Tri County Ford	Sheriff- Repairs/Tires	\$	249.57
UniFirst	CG Building Supplies	\$	626.96
USDA-APHIS	Fish and Game-Wild Life Contract	\$	1,004.01
Viaero	Sheriff-Telephone	\$	652.04
VISA	#####		
		\$	2,080.77
Weis Fire & Safety Equipment	Fire Dept.- Supplies		
West End Golden Seniors	Haswell Seniors-Utilities		
WEX Bank	Sheriff Auto Fuel		
4 Rivers	Maint/Fair Grounds Repairs		
APEX Companies	Engineering & Consulting Fees for Landfills	\$	6,076.49
Assn of Colo. County Admin	ACCA Conference Registrations	\$	20.00
CDPHE Attn: SW Data Manager	Landfill-Solid Waste Fee	\$	437.50
Colorado Assessor's Association	Assessor's Conference	\$	800.00
Colorado State University	Extension-CSU COOP Ext		
Extension		\$	8,792.25
Conduit Business Services, LLC	Treas-Rental Contract \$1274.46 and Assr-Rental		
	Contract \$1274.46	\$	2,548.92
COPRO EFP LLC	Fire Dept.- Operation Supplies	\$	295.44
Cougar Mountains	Admin-Office Supply Check Reorder	\$	158.07
DocuTek, Inc.	Clerk-Office Supplies	\$	650.00
Kiowa County Treasurer	Fed/FICA/State W/held, Retirement W/held	\$	87,163.91
Kiowa National Bank	HSA Deposit	\$	697.00
Legal Shield	Elective Benefit	\$	12.95
Plains Network Services, Inc	DEM-Office Supply \$10.00 Veteran's-Office Supply		
	\$570.00	\$	580.00
Plainsman Printing & Supply	Elections-Printing	\$	66.92
Postmaster	Clerk-Postage	\$	1,225.00
Quill Corporation	Admin- Office Supply \$245.98, Transit-Print/Adv		
	\$124.49, Healthy Choices-\$124.48	\$	494.95
Road & Bridge	Landfill-Fuel \$32.87, Diesel-\$150.48; Bldg.		
	Maintenance-Fuel \$89.96; Transit Van-Repairs		
	\$43.89	\$	317.20
Richards' Well Calibrations	Admin-Travel Meeting	\$	422.40
Patricia Roper	Veteran's - Travel	\$	45.44
Saffer Spray Service, Inc	Fairgrounds- Repairs	\$	63.01

Share Corporation	Maintenance-Building Supplies	\$	278.96
Shinn, Steerman & Shinn	County Attorney Professional Services	\$	2,645.00
Roland Sorensen	Election-Office Supplies	\$	5.32
US Postal Service	Commissioner-Postage-\$266.25 and Admin-Postage \$1000.00	\$	1,266.25
Verizon	DEM-Cell phone	\$	146.47
Viaero Wireless	Landfill- Telephone \$34.29 and Maintenance- \$109.08	\$	143.37
Wakefield & Associates	Garnishment	\$	709.13
Western Cartographers	Kiowa County Plats Maps	\$	912.00
Wheatland Electric Cooperative	Towner Streetlight & Emergency Siren	\$	62.72
		\$	158,780.14

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs	\$	2,951.95
A-1 Rental Sales	Small Tools	\$	143.14
ATMOS Energy	Gas	\$	28.64
Barnes Pit- Floyd Barnes	Gravel	\$	406.00
Bruckner's	Repairs	\$	119.47
CAT Financial Service Corp	Equipment Payments	\$	7,401.38
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	28.80
Colorado State Treasurer	Unemployment Insurance	\$	357.65
Division of Reclamation, Mining and Safety	Gravel Pit Permit	\$	1,582.00
Eads Auto Supply & Hardware	Supplies-\$1200.00, Repairs-\$3851.59, Filters- \$699.91, Small Tools-\$14.82	\$	5,766.80
Eads Consumer Supply	Supplies-\$28.53, Repairs-\$158.50, Fuel-\$23199.45, Propane-\$11.40	\$	23,397.88
Eastern Slope Telephone	Telephone	\$	120.67
Fairpoint Communications	Sheridan Lake Shop	\$	37.89
Darrell Frederick	Cattle guard Pipe	\$	240.00
Jim Freshman	R/B Equipment-Repairs	\$	43.60
Haswell Propane	Propane and Supplies	\$	2,525.02
Kiowa Healthmart	Office Supply	\$	12.99
Professional Compliance & Testing LLC	Admin-Physicals/Testing	\$	123.00
Rancher's Supply of Lamar, LLC	Equipment Repairs	\$	44.70
Rockmount Research & Alloys Inc	Repairs	\$	907.27
Rother Pit-Lochurst Farms LLP	Gravel	\$	36.75
Rupp's Truck and Trailer Repair Inc	Outside Repairs \$908.36; Service Agreement \$914.25, Outside Repairs \$3439.50	\$	6,170.90
Southeast Colorado Power Assn	Electric	\$	867.34
Sheridan Lake Water	Water	\$	30.00
Thunderbird Petroleum Products	Supplies-\$8.85, Repairs-\$163.49, Fuel-\$16255.47	\$	16,427.81
Town of Eads	Water	\$	383.33
Town of Haswell	Water	\$	35.00
UniFirst	Mats \$55.20 and Uniforms-\$823.50	\$	878.70
Wagner Equipment CO	Service agreement-\$598.00, Outside Repairs- \$444.44, Repairs-\$53.73	\$	1,096.17
Airgas USA, LLC	Supplies	\$	61.86
Cordova Shed: Billie Cordova	Rent	\$	250.00
Cougar Mountain Forms	Office Supply-Check Reorder	\$	158.06
Fremont Paving	Asphalt	\$	378.84
Paul Gapinski	Admin- TV Tower Repair	\$	300.00
John Deere Credit	Equipment Repairs	\$	6,368.66
Kiowa County Treasurer	State/FED/Fica W/held to Offset Direct Deposit- Insurances W/held	\$	57,327.67
Kiowa National Bank	HSA Deposit Clearing	\$	1,106.00
Prowers Aggregate Operators,	Gravel	\$	2,185.74
Saffer Spray Service, Inc.	Equipment Repairs	\$	36.51
US Postal Service	Postage/Freight	\$	1,000.00
		\$	141,338.19

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

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

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
General Operation	\$ 1,968.03		
General Assistance	\$ -	\$ -	\$ -
Medicaid Transportation			\$ -
Payroll/Benefits/Travel			4047.29

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