

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

	COUNTY GENERAL CONSERVATION TRUST	
Darrell Hollis	Lake Clean Up	\$500.00
		\$500.00
	CAPITAL EXPENDITURES	
Zink and Associates	Murdock Bldg-Tenant Finishes	\$4,920.00
Zink and Associates	Murdock Building Grant- Foundation	\$3,022.00
7,942.00\$		
	FAIR BOARD	
Drone Brothers	Photo Finish of Horse Races	\$500.00
Buck Family-Ed Buck	1st Place Winner	\$75.00
Rocky Mountain Mini Broncos	Mini Broncs	
Class of 1967	Parade Winner	\$50.00
Crow's Stop and Shop	Fair-BBQ	\$6,861.19
Eads Auto Supply	Fair-Misc.-\$88.35, Carnival House-891.92	\$980.27
Kiowa County Hospital District	2nd Place Winner	\$50.00
Kiowa County Independent	Advertising	\$381.60
Kiowa County WIFE	1st Place Winner	\$75.00
Darwin Nelson	Fair- Sound System Special Events	\$250.00
Lesa Neugebaur	Fair-Fair Royalty Judge	\$75.00
Prairie Pines Assisted Living	Parade Winner-1st-Business	\$75.00
Prairie Queen 4-H	Parade Winner-1st Place 4- H & FFA	\$75.00
Schwartz Marketing, Inc.	Fair- Advertising	\$300.00
Barbara Scranton	Fair- Banners	\$536.88
Sheridan Lake Livewires	Parade Winner-2nd Place 4- H & FFA	\$50.00
Veteran's	2nd Place Winner	\$50.00
VISA	Fair Board- Carnival/Scare house	\$2,263.69
4-H Council	Judges-Lunches	\$186.00
Cobblestone Inn & Suites	Rodeo-\$1755.08, Entertainment-\$495.68	\$2,250.76
Claude B. Crum	Sound Equipment	\$700.00
Fair Publishing House, Inc.	Ribbons	\$246.53
Kiowa County Extension Fund	Judges -\$1057.52, Printing- \$305.00	\$1,362.52
Tearle Lessenden	Carnival -Bounce House	\$325.00
Thought In Bloom	Royalty-Flowers	\$25.00
17,744.44\$		
	SOCIAL SERVICES	
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct	\$20,010.15

Deposit-Insurances W/held

\$20,010.15

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$29.99
Eastern Slope Rural Telephone	Telephone PH- 2/3 --111.97	\$167.96
Pitstop Oil, LLC	EPR-1/3--55.99	
Prowers County Public Health & Environment	Fuel for Chevy Equinox	\$57.16
Southeast Colo. Power Assn	Health Services \$288.86;	\$627.31
Kris Stokke	Prof Service EPR \$338.45:	
Town of Eads	PH/Nurse--Electric	\$177.59
UniFirst	EPR	\$7,800.00
CDPHE	Water, Sewer & Trash	\$82.67
Kiowa County Treasurer	P/H Nurse Office Supplies	\$117.33
	Vital Statistics	\$83.50
	Fed & Fica Tax Withheld,	\$9,728.76
	State Withheld, Retirement	
	Withheld, Offset for Direct	
	Deposit	
Kiowa County National Bank	HSA Deposit	\$149.00
Verizon	Data Hot Spot	\$5.18
Viaero Wireless	PH/CMG-Telephone	\$83.83
		\$19,110.28

SOCIAL SERVICES

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

TOTAL	STATE SHARE	COUNTY SHARE
County Administration	\$1,916.63	\$1,916.63
General Assistance		
Medicaid Transportation		
Payroll/Benefits/Travel	\$5,183.84	\$5,183.84

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

/s/ Dennis Pearson

October 1, 2017

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman