

Kiowa County Vouchers – January 2018

The following vouchers were paid at the Regular Meetings held on December, 2017 and January 25, 2018 to be paid out of 2017 and 2018 Budget to wit:

CAPITAL EXPENDITURES

White Construction, Murdock Construction Project \$29,691.20
Zink And Associates, Fees, Core and Shell Rehabilitation \$3,620.00
\$33,311.20

, FAIR BOARD

Colo. Association of Fair, FB--Dues \$50.00
Kiowa County Press, FB-Printing \$360.16
Postmaster, Postage \$52.00
\$462.16

SOCIAL SERVICES

Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset
for Direct Deposit \$17,065.82
MASA MTS, Elective Benefits \$49.50
\$17,115.32

PUBLIC HEALTH AGENCY FUND

Alexander's Fire Care, Repairs
Atmos Gas, P/H Nurse - Gas \$86.22
Colorado State Treasurer, Unemp Insurance-\$36.97, PH-Unemp. Insurance \$18.54 \$55.51
CWCP, 2018 CWCP Contribution/PH \$33.00, 2018 CWCP Contr/CMG \$586.00 \$619.00
Eastern Slope Rural Telephone, EPR Phones \$54.76 PH Phone \$109.34 \$164.01
Pitstop Oil, LLC, CMG Grant--Fuel for Chevy Equinox \$53.46
Prowers County Public Health & Environment, Health Services-Kiowa-378.71, Professional
Services-EPR Grant \$522.30 \$901.01
Southeast Colo. Power Assn, PH/Nurse--Electric \$141.25
Kris Stokke, EPR \$7,800.00
Town of Eads, Water \$82.67
Lisa Thomas, Reimbursement for lodging \$85.50
UniFirst, P/H Nurse Office Supplies \$42.83
Viaero Wireless, Cell phone \$84.51
Wendy Gonzales, Family Representative Stipend \$100.00
VISA, PH/Nurse Travel Mtg \$47.70; CMG Travel Meeting \$14.99 \$62.69
CDPHE, Vital Statistics \$18.00
Deloach's Water, PH-Water \$8.00

Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset
for Direct Deposit \$9,602.89
Kiowa National Bank, HSA Deposit Clearing \$150.00
\$20,057.55

COUNTY GENERAL

Atmos Energy , Utilities Gas \$1,531.25
Amanda Brown , 2018 Budget Repair \$1,000.00
Bent County Sheriff , Sheriff-Dispatch \$2,500.00
Colorado Counties Inc. , 2018 Public Lands Annual Dues \$150.00
Colorado Coroners Association , 2018 Dues \$260.00
CCCA , Clerk-Conference Registration for 3 people \$1,050.00
Colorado State Treasurer , Unemployment Insurance \$381.32
CWCP , 2018 CWCP Contribution \$17,987.00
Cougar Mountain Software , Admin-Professional Services \$1,922.51
CTSI , 2018 Capp Contribution \$36,323.00
Crow's Stop & Shop , Eads Snrs-Group Meal \$131.31; Healthy Choices-Food Vouchers \$636.79;
Admin-EE Good will \$43.28; Bldg. Maint-Supplies \$274.55; Sheriff-Supplies \$7.99; Fire Dept.-
Chili Supper \$4.47; Landfill-Test Soil Supplies \$3.69 \$1,102.08
Zelpha Deines , Towner Senior Ceramics \$1,137.11
District Attorney , Salaries-\$1511.33, Elected Official-\$201.75, Operating Supplies-\$221.75
\$1,934.83
Derek's LP Service, LLC , Propane \$392.34
Dinkel Gas Company LLC , Propane \$465.00
Dominion Voting Systems, Inc. , Elections: Maintenance Contract \$6,265.00
DW Waste Management , CG-Trash \$6,855.00
Eastern Region County Clerk , Clerk-Dues and Fees \$100.00
East End Seniors , SNRS- Staff \$200.00
E-470 Public Highway Authority , Sheriff- Travel Lodging \$27.45
Eads Auto Supply , Maint-Supplies \$283.59, Bldg. Repair \$685.31 Small Tools \$56.10, Sheriff-
Supplies \$14.40; Landfill-Repairs \$43.22 \$1,082.62
Eastern Slope Rural Telephone , Telephone Service \$1,501.29
Fair Point Communications , Towner Seniors- Telephone \$37.89
GLF Enviro Consultant LLC , R & B SWANA Landfill Training \$1,095.50
Gobin's Inc. , Admin-Service Agreement \$72.76
Cora Grandy , Office Supplies \$35.96
Jack Howard , Ambulance-Contract Labor \$350.00
Intellichoice, Inc. , Sheriff-Case Prep/Control Program \$6,504.68
Kiowa County Fire Protection , Donation \$5,000.00
Kiowa County Fire District , Fire Dept.-Loan \$15,000.00
Kiowa County Independent , Legal/Pub \$244.44, Adv./Pub 10.50, Advertising \$71.25
\$326.19
Kiowa Healthmart , Office Supplies \$233.03

Kiowa National Bank , Sheriff- Debt Service for Vehicles \$2,576.27
 Kiowa Press , Advertising \$27.00
 LP Gas & Service LLC , Maintenance-Capital Outlay \$40,749.00
 Morgan & Sons Glass Inc. , Maintenance-Community Bldg. Repair \$1,500.00
 Norchem Drug Testing , Sheriff-Miscellaneous \$9.85
 Petty Cash , Sheriff-Postage \$109.30
 Plains Network Services, Inc. , Sheriff-Office Supply \$212.50; Eads. Snrs.- Printing \$32.00
 \$244.50
 Ports to Plains Coalition , Ports to Plains 2018 Membership \$132.10
 Prowers County Jail , Outside Prisoner Keep \$1,200.00
 Quill , Clerk supplies \$146.94
 Ryder's Public Safety , Sheriff- Uniforms \$3,050.35
 SCEDD-SO CO Econ District , Admin-2018 Dues \$1,000.00
 S.E.C.P.A. , Utilities-Electric \$2,265.13
 Thunderbird Petroleum Products , Fire Dept.- Fuel \$85.16
 Towner Recreation District , Towner Seniors-Utilities \$150.00
 Town of Eads , Eads Snrs-Water \$82.67; Courthouse-\$126.37 \$209.04
 UniFirst , Building Supplies \$146.54
 Valley Electronics , Sheriff- Office Supplies \$129.96
 VISA , Admin Dues \$444.99; Clerk Office Supply \$85.10; Assessor-Mileage/Travel \$658.81
 Sheriff- Travel/Meal \$51.09, Fuel-\$9.00, Office Supply \$1300.58, Books Printing \$352.43,
 Telephone \$194.02, Training \$161.62; DEM Fuel and travel \$317.60 \$3,611.67
 WEX Bank, Sheriff Auto Fuel \$547.76
 West End Golden Seniors, Haswell Seniors-Utilities \$400.00
 A-1 Rental Sales , Maintenance-Small Tools \$143.96
 APEX Companies, LLC, Landfill Engineering & Consulting Fees \$3,921.68
 Business Solutions Leasing, Admin-Service Agreement \$176.43
 CDPHE Attn: SW Data Manager, CDPHE Annual SW User Fees \$1,340.28
 Colorado Assessor's Association, Dues \$520.00
 Colorado County Clerk's Assn, Dies \$724.50
 CO Division of Veteran's Affairs, Veteran's -Travel meeting \$240.00
 Colo. State University Extension, Extension-CSU Coop \$8,792.25
 Conduent Business Services, LLC, Treas-Rental contract -\$1339.38, Assr-Rental Contract-
 \$1339.38 \$2,678.76
 Cougar Mountain Software, Admin-Professional Fees \$357.00
 DeLoach's Water Condition, Inc., Eads SNRS-Water Treatment \$19.50
 Eads Consumer Supply, T-Van-Fuel \$288.76; Maintenance-Fuel 49.60; Sheriff-Auto Repairs
 \$32.50 \$330.86
 Forward Communications, Sheriff- Telephone \$1,722.91
 GLF Enviro Consultant LLC, SWANA Landfill Training \$428.80
 Great American Financial Services, Sheriff- Office Supplies \$30.49
 KCEDF, 2018 Annual Distribution to KCEDF \$385.00
 Kiowa County Treasurer, Fed/FICA/State W/held, Retirement W/held to Offset Direct Deposit;
 Includes Health , Dental, Life, Vision Insurance \$84,659.30

Kiowa National Bank, HSA Deposit \$703.00
 KS State Bank, Gov't Finance Dept., Maintenance-LED Lighting \$1,153.94
 Legal Shield, Elective Benefit \$12.95
 Deb Lening, Clerk-Consulting Fees \$550.00
 MASA MTS, Elective Benefits \$576.00
 National Sheriff's Assn, Sheriff-Dues/Fees/Sub \$60.00
 Neve's Uniforms, Sheriff-Uniforms \$209.95
 Prowers County , Useful Public Service Program \$2,319.61
 Prowers County Jail, Jail-Prisoner Keep \$1,250.00
 Road & Bridge, Bldg. Maint-Fuel \$69.20, Equip Repairs-99.21, Landfill-Equip Maint. \$118.24; T-
 Van Repairs \$23.94 \$310.59
 Patricia Roper, Clerk-Mileage reimbursement \$100.16
 Transwest Chrysler Dodge, Maintenance-Auto Repairs \$749.00
 USDA-APHIS, Fish & Game-Wildlife Contract \$1,694.90
 Verizon, DEM-Cell Phone \$146.47
 Viaero Wireless, Sheriff-Telephone \$313.76
 Wakefield & Associates, Garnishment \$717.60
 Wheatland Electric Cooperative, Towner Streetlight/Siren \$57.96
 \$288,511.99

ROAD & BRIDGE

4 Rivers Equipment, Equipment Repairs \$463.47 Outside Repairs-\$2245.67 \$2,709.14
 Airgas USA, LLC, Maintenance \$270.16
 ATMOS Energy, Gas \$281.96
 Barnes Pit-Floyd Barnes, Gravel \$770.00
 Amanda Brown, 2018 Budget Preparation \$980.00
 Colorado Natural Gas Inc., Sheridan Lake Shop \$370.64
 Colorado State Treasurer, Unemployment Insurance \$343.33
 County Technical Services, Inc., 2018 CAPP Contribution \$30,479.00
 CWCP, 2018 CWCP Contribution \$30,820.00
 Crow's Stop and Shop, Supplies \$5.15
 Eads Auto Supply & Hardware , Supplies-\$46.72, Repairs-\$678.37, Filters-\$149.15
 \$874.24
 Eastern Slope Telephone, Telephone Eads \$39.85, Haswell \$40.01, Haswell Internet \$42.25
 \$122.11
 Elise Crockett Drug Testing , Admin -Physicals \$180.00
 Fairpoint Communications, Sheridan Lake Shop \$42.24
 Haswell Propane, Propane \$351.62, Fuel \$2275.46 & Supplies \$1.10 \$2,628.18
 Heath and Turpin, RB/Admin DOT Inspection Forms \$50.28
 John Deere Financial, Supplies \$29.98
 Martin Pipe & Steel, RB-Supplies \$108.42
 Peters Pit-David Morrill Senior, Gravel \$2,000.00
 Professional Compliance & Testing LLC, RB Admin-Physical/Testing \$44.00

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 Ranchers Supply of Lamar, LLC, Culverts-\$1725.12, Equipment Supplies-\$18.36 \$1,743.48
 Schmidt Pit-Carl & Freda Schmidt, Gravel \$2,013.00
 Southeast Colorado Power Assn, Electric \$955.58
 Sheridan Lake Water, Water \$30.00
 Thunderbird Petroleum Products, Repairs \$176.69
 Town of Eads, Water-Fairgrounds \$180.83
 Town of Haswell, Water \$35.00
 UniFirst , Mats \$13.90, Uniforms-\$198.56 \$212.46
 UniFirst , Mats-\$41.70, Uniforms \$772.998, Supplies-\$19.65 \$834.33
 Wagner Equipment CO, Service Agreement-\$626.75, Repairs-\$503.75, Repair \$142.68
 \$1,273.18
 Auto Truck Group, Equipment Repairs \$70.57
 Car-Go Automotive Equipment, Inc, Equipment -Repairs \$39.56, Admin-Freight \$5.00 \$44.56
 CAT Financial Services, Equipment Repairs \$6,807.48
 CARSE, 2018 CARSE DUES \$45.00
 Cordova Shed: Billie Cordova, Rent \$250.00
 Division of Reclamation, Mining , R & B Maint-Gravel Pit Permit \$1,905.00
 Dragon ESP, Inc., Equipment Repairs \$155.09
 Eads Consumer Supply, Fuel \$26,957.32
 Jack Howard, Reimbursement for personal Cell Phone \$300.00
 Kiowa County Treasurer, State/FED/Fica W/held to Offset Direct Deposit-Insurances W/held
 \$58,572.60
 Kiowa National Bank, HSA Deposit Clearing \$1,114.00
 MASA MTS, Elective Benefits \$153.00
 Curtis Pettitt, Miner Training Reimburse Food \$64.89
 RTH Farms, DTR Tower Lease 2018 \$100.00
 Ryan Sneller, RB/Admin TV Contract \$4,125.00
 Rick Spady, Reimbursement for personal Cell Phone \$300.00
 Allen Watts, Reimbursement for personal Cell Phone \$300.00
 \$181,950.89

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:

TOTAL STATE SHARE	COUNTY SHARE
General Operation \$2,930.78	
Payroll/Benefits/Travel	4302.06

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

/s/ Dennis Pearson

February 2, 2018

ATTEST: Delisa L. Weeks, County Clerk