

The following vouchers were paid at the Regular Meetings held on April 10, 2018 and April 26, 2018 to be paid out of 2018 Budget to wit:

CAPITAL EXPENDITURES

Zink and Associates	Invoice #7 Sand Tenant Finishes	\$	11,970.00
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SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	16,998.10
		\$	16,998.10

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$	49.46
Colorado State Treasurer	Unemployment Insurance	\$	55.84
DeLoach's Water Conditioning	PH-Water	\$	8.00
Eastern Slope Rural Telephone	Telephones, EPR Phones \$54.83 PH Phone \$109.63	\$	164.49
Kiowa Healthmart	Office Supplies-Health Fair	\$	1.68
Network Imaging	Lexmark Toner	\$	368.55
Kiowa County Independent	Advertising	\$	40.00
Pitstop Oil, LLC	CMG Grant--Fuel for Chevy Equinox	\$	38.42
Prowers County	Office Rent	\$	76.42
Prowers County Public Health & Environment	Health Services \$263.87, Prof Services EPR 794.33	\$	1,058.20
Prowers County	CMG-Misc.	\$	75.00
Southeast Colo. Power Assn	PH/Nurse--Electric	\$	126.03
Kris Stokke	EPR	\$	7,800.00
Town of Eads	Water	\$	82.67
UniFirst	P/H Nurse Office Supplies	\$	129.13
Viaero Wireless	Cell phone	\$	84.19
VISA	CMG-Office Travel Mtg	\$	50.99
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	9,721.31
Kiowa National Bank	HSA Deposit Clearing	\$	150.00
		\$	20,080.38

COUNTY GENERAL

Jacobs Construction	Community Building Construction	\$	5,767.50
DoubleTree Inn	Veteran's-Lodging	\$	472.00
Art's Lock Service	Maintenance-Com Bldg. Keys	\$	340.00
Atmos Energy	Natural Gas	\$	580.12
Bent County Sheriff	Sheriff-Dispatch	\$	2,500.00
Jimmy R. Brown	Coroner-Supplies Reimbursement	\$	509.00
Business Solutions Leasing	Service Agreement	\$	176.43
Colorado State Treasurer	Unemployment Insurance	\$	377.86
Conduent Business Services, Inc.	Treas-Rental Contract \$1339.38 and Assr-Rental Contract \$1339.38	\$	2,678.76
Consolidated Communications	Towner Seniors-Telephone	\$	37.84
County Sheriff of Colorado	Sheriff- Dues Fees	\$	1,523.14
Crow's Stop & Shop	Eads Snrs-Group Meal \$29.95, Healthy Choices \$955.15, Bldg. Maintenance \$40.25	\$	1,025.35
District Attorney	Salaries \$1511.33; Elected Official \$201.75; Supplies \$221.75	\$	1,934.83
DeLoach's Water Conditioning, Inc	SNRS-Water Treatment	\$	19.50
Dinkel Gas Company, LLC	Towner Propane	\$	292.50
Dominion Voting	2017 Elections Processing	\$	7,484.77
DW Waste Management	Trash	\$	6,855.00
E-470 Public Highway Authority	T-Van Travel; Sheriff-Travel \$9.00	\$	43.70
Eads Auto Supply	Maint-Bldg Repairs-\$329.44, Supplies-\$1008.31, Sm Tools-\$72.41, Comm Bldg.-\$6.90; Landfill-Repairs \$32.79; Sheriff Repairs-\$454.56	\$	1,904.41
Eads Consumer Supply Co.	T-Van-Fuel \$409.51, Sheriff-Auto Repairs \$283.87	\$	693.38
East End Seniors-Barbara Wilson	East End Seniors-Staff	\$	200.00
Eastern Slope Rural Telephone	Telephone Services	\$	1,369.67
Foam Insulation 4-U, LLC	Maintenance-Bldg. repair	\$	75.00
Gobin's Inc.	Admin -Service Agreement	\$	76.40
Great America Financial Services	Sheriff - Supplies	\$	82.49
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County Independent	Admin-Ad/Printing \$76.74; Landfill-Advertising \$66.60; DEM-Advertising \$84.00, Clerk-Ads \$10.50	\$	237.84

Kiowa Healthmart	Treasurer-Office Supplies	\$14.49
Kiowa County National Bank	Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99; Admin Lease PFMT \$531.25	\$ 2,576.27
Lamar BMS	Maintenance--Courthouse Sprinkler System	\$ 117.59
Precision Pest Control, Inc.	Haswell-Pest Spray \$148.00, Towner Pest Spray-\$159.00	\$ 307.00
PPROCOM, LLC	DOT Random Drug Testing	\$ 82.00
Prowers County Jail	Jail-Prisoner Keep	\$ 1,900.00
SECOM	Sheriff-Internet	\$ 371.74
S.E.C.P.A.	Utilities-Electric	\$ 1,931.77
State Chemical Solutions	Maintenance-Bldg. Supplies	\$ 368.22
Town of Eads	Seniors Water \$82.67, Courthouse Water \$174.52	\$ 257.19
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri County Ford	Sheriff- Repairs/Tires	\$ 69.57
UniFirst	CG Building Supplies	\$ 646.62
US Postal Service	DEM-Post Office Rent	\$ 54.00
USDA-APHIS	Fish and Game-Wild Life Contract	\$ 784.51
Viaero	Sheriff-Telephone	\$ 312.64
VISA	#####	
		\$ 1,378.05
VISA	Sheriff-GRANT	\$3,135.95
West End Golden Seniors	Haswell Seniors-Utilities	\$300.00
WEX Bank	Sheriff Auto Fuel	\$324.41
APEX Companies	Engineering & Consulting Fees for Landfills	\$ 1,026.03
Kiowa National Bank	HSA Deposit	\$ 783.00
Kiowa County Treasurer	Fed/FICA/State Tax W/held to Offset Direct Deposit Retirement W/held, Insurance W/held	\$ 88,619.10
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Legal Shield	Elective Benefit	\$ 12.95
MASA MTS	Elective Benefits	\$ 18.00
Professional Finance CO, Inc.	Garnishment	\$ 457.80
Wheatland Electric Cooperative	Towner Streetlight & Emergency Siren	\$ 76.87
Colorado Coroners Association	2018 Coroner's Conference Registration-Brown and McDowell	\$ 800.00
Pine Tree Car Wash	Sheriff-Car Wash	\$ 100.00
Patricia Roper	Veteran's Mtg- Reimburse for mileage	\$ 162.63
SBDC	Admin-Dues	\$ 500.00
State Chemical Solutions	Maint- Bldg. Supplies	\$ 176.06
Viaero Wireless	Telephone Services	\$ 226.62
Colorado State University Extension	Extension Agent	\$ 8,931.50
		\$ 155,734.01

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs and Freight	\$ 720.13
A-1 Rental Sales	Repairs	\$ 54.40
ATMOS Energy	Gas	\$ 143.83
Barnes Pit- Floyd Barnes	Gravel	\$ 2,814.00
Bruckner's	Repairs and Freight	\$ 35.22
CAT Financial Service Corp	Equipment Payments	\$ 6,807.48
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 163.43
Colorado State Treasurer	Unemployment Insurance	\$ 352.22
Consolidated Communications	Sheridan Lake Shop	\$ 38.15
Eads Auto Supply & Hardware	Supplies and Repairs, Filters and Small Tools	\$ 1,057.65
Eads Consumer Supply	Fuel and Tires	\$ 16,409.54
Eastern Slope Telephone	Telephone	\$ 120.72
Haswell Propane	Propane and Supplies	\$ 380.96
John Deere Credit	Admin-Registrations	\$ 11.10
MHC Kenworth - Pueblo	Freight Equipment Repairs	\$ 29.66
Newman Traffic Signs	Maint-Supplies and Signs	\$ 375.00
PROCOM, LLC	DOT Random Drug Testing	\$ 45.00
Southeast Colorado Power Assn	Electric	\$ 830.91
Sheridan Lake Water	Water	\$ 30.00
Stagner, Inc.	Outside Repairs	\$ 60.00
Thunderbird Petroleum Products	Supplies-\$26.72, Repairs-\$285.60, Fuel-\$17815.64	\$ 18,127.96
Town of Eads	Water	\$ 155.93
Town of Haswell	Water	\$ 35.00
Tri-County Ford Lincoln	R/B Equipment-Repairs	\$ 92.38

UniFirst	Mats \$55.60 and Uniforms-\$818.53, Supplies \$19.65	\$	893.78
Wagner Equipment CO	Service Agreement, Outside Repairs	\$	2,699.50
Cordova Shed: Billie Cordova	Rent	\$	250.00
Kiowa County Treasurer	State/FED/Fica W/held to Offset Direct Deposit- Insurances W/held	\$	57,454.03
Kiowa National Bank	HSA Deposit Clearing	\$	1,114.00
MASA MTS	Elective Benefits	\$	18.00
Airgas USA, LLC	RB Maintenance	\$	170.06
Ark Valley Diesel	Interstate Billing	\$	2,250.04
4 Rivers Equipment	Equipment	\$	591.47
		\$	114,331.55

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during ,
April 2018 the following bills were approved for payment:

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
General Operation	\$ 2,377.75		
General Assistance	\$ -	\$ -	\$ -
Medicaid Transportation			\$ -
Payroll/Benefits/Travel			\$ 4,164.20

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

/s/ Dennis Pearson

May 5, 2018

ATTEST:

APPROVED:

Delisa L. Weeks, County
Clerk

Richard Scott, Chairman