

The following vouchers were paid at the Regular Meetings held on December 13, 2016 and December 29, 2016 to be paid out of 2016 Budget

COUNTY GENERAL

FAIR BOARD

Jay Stum	Mini Bronc Purse	\$	1,900.00
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SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$	247.91
American Fidelity-OK CITY	Accident Insurance Withheld	\$	245.94
CHP - CTSI	Health Insurance Withheld	\$	564.32
Colonial Insurance	Accident Insurance Withheld	\$	6.92
Kiowa County Treasurer	Fed & Fica Tax Withheld, State		
	Withheld, Retirement Withheld, Offset for		
	Direct Deposit	\$	18,623.16
		\$	19,688.25

PUBLIC HEALTH AGENCY FUND

Eastern Slope Rural Telephone	Telephone & Internet-EPR1/3 Grant		
	\$53.64 Public Health Phones \$107.29		\$160.93
Gobin's Inc	Cannon Copier Purchase	\$	1,389.00
Pitstop Oil	Fuel -2 Transactions for Chevy Equinox	\$	43.24
Prowers County	Office Rent \$117.88 Supplies \$40.00		\$157.88
Prowers County Public Health & Environment	Health Services \$1,174.56; EPR Grant		
	Prof Services \$896.00: CMG Supplies		
	\$57.84. Travel \$80.46	\$	2,505.86
SECPA	Electricity	\$	110.55
Kris Stokke	EPR		
Town of Eads	Water, Sewer & Trash	\$	78.47
UniFirst	P/H Nurse Office Supplies	\$	109.05
VISA	Ed/Training-\$114.76, Holiday Dinner &		
	Crafts-\$106.63-CMG Expense- Office		
	Supplies-\$53.86, Fuel-\$31.20,		
	Ed/Training\$36.00	\$	342.45
In Compliance Products	Office Supplies	\$	25.00
CDPHE	Vital Statistics	\$	62.50
Kiowa County Treasurer	Fed/FICA/State Tax W/held, Retirement		
	W/held, Offset for Direct Deposit	\$	6,738.58
Kiowa National Bank	HSA Deposit	\$	429.00
American Family Life	Cancer Insurance Withheld		
CHP - CTSI	Health Insurance Withheld	\$	2,483.05
Colorado State Unemployment	2nd Quarter Unemployment		
American Fidelity	Elective Benefits	\$	26.00
Verizon	Data Hot Spot	\$	40.03
Unifirst Corporation	Office Supplies	\$	36.35
			\$14,737.94

COUNTY GENERAL

Petty Cash	Admin-Employee Goodwill	\$	920.00
ACS	Treasurer, Rental Contract \$1,334.60		
	Assessor , Rental Contract \$1,334.60	\$	2,669.20
APEX	Landfill- Test Wells	\$	62.00
Atmos Energy	Natural Gas	\$	677.75
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$	176.43
Crow's Stop & Shop	Eads SNRS-Hobby Meat \$65.13 Bldg		
	Maint-Supplies \$47.68	\$	112.81
DeLoach's Water Conditioning	RO Water System	\$	19.50
District Attorney	Salaries \$1747.00; Elected Official		
	\$184.50; Supplies \$342.00	\$	2,273.50
Eads Auto Supply	Bldg Maint Repairs \$34.72 Supplies		
	\$818.64; Sm Tools \$35.79; Sheriff Auto		
	Repairs/supplies \$32.97 Small		
	Equipment \$3.89; Fire Dept. Repairs		
	\$30.52	\$	956.53
East End Seniors	Staff-\$430.25; Meat- \$10.00	\$	440.25
Eastern Slope Rural Telephone	Telephone Bills	\$	1,426.17

Fairpoint Communications	Towner Snrs.-Telephone Bills	\$	37.15
Sharon Frazee	Elections-Judge for Audit	\$	66.00
Gobin's Inc.	Admin Service Agreement	\$	74.26
Great America Financial Services	Sheriff Supplies	\$	56.49
HD Supply Facilities	BLDG Maint Small Tools		
Maintenance		\$	59.94
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County Independent	Public/Legal Notice \$31.91; Treas.-Legal Notice-\$271.76; Clerk- Public Notice \$6.30; Landfill-Advertising \$42.60 T-Van-Printing \$44.10		\$396.67
Kiowa County National Bank	Sheriff Office /Cars \$1028.03; Sheriff Office/Trucks \$1016.99; Admin Lease Pmt \$531.25		\$2,576.27
Kiowa County Press	Admin Legal Notice \$5.00; Office Supplies \$231.41;Treas Office Supplies \$168.30; Clerk Supplies \$231.41; Assr Supplies \$126.23; DEM Supplies \$84.15		\$846.50
Kiowa Healthmart	Eads SNRS-Napkins		\$4.50
Marci Miller	Assr-Mileage and Meal		\$280.56
Patties Potties	Landfill- Port-A-Potty Rental		\$140.00
Plains Network	Clerk Supplies; Sheriff- Supplies		\$64.70
Prowers County Jail	Jail-Outside Prisoner Keep		\$1,650.00
Public Safety Center	Jail-Supplies \$107.96; Sheriff-Postage \$18.24		\$126.20
Quill Corporation	Admin Assist-Office Supplies		\$192.53
Krissy Ray	Clerk-Consulting		\$117.00
Kim Richards	Election Canvass/Audit		\$45.00
Road & Bridge	T-Van Fuel \$49.92, Repairs-\$942.43; Landfill-Fuel \$76.96, Diesel \$223.74; Bldg Maint-Fuel \$185.12		\$1,478.17
S.E.C.P.A.	Electrical Utility		\$2,003.08
State of Colorado DPA	Clerk/ Statement \$10.95 Statement		
Accounting	11838-17 \$63.78		\$74.82
Thunderbird Petroleum Products	Towner Fire		\$142.72
Town of Eads	Eads SNRS Water \$78.47; Courthouse Water \$182.69		\$261.16
Towner Recreation District	Towner SRS Utilities		\$150.00
UniFirst	CG Building Supplies		\$715.20
Viaero	Landfill- Phone-\$38.69; Maint-\$122.38; Sheriff- \$320.80		\$481.87
VISA	Veteran's-Luncheon \$82.01; Admin-Office Supplies \$442.29; KC Fire Dept.-Supplies 17.99; DEM-Fuel \$52.04, Travel-\$16.93; T-Van Fuel \$43.56, Car Wash \$30.00; Clerk- Office Supplies \$54.92		\$739.74
Weis Fire & Safety Equipment	Fire Dept.-Capital Outlay \$4774.00, Repairs \$623.50		\$5,397.50
West End Golden Seniors	Haswell-Utilities		\$300.00
Wheatland Electric	Towner- \$41.26; Siren \$23.73		\$64.99
Mandy Adamson	Clerk-Audit/Canvass General Election		\$45.00
Merle Shalberg	Maint/Fair Grounds Repairs		\$415.00
ACS-Xerox Business Services, LLC	Rental Contract Treas-\$1,334.60, Rental Contract Assessor-\$1,334,60		\$2,669.20
American Family Life (AFLAC)	Cancer W/held		\$734.59
American Fidelity, FLEX-Kans	Elective Benefits		\$100.00
American Fidelity, FLEX-Okla. City	Elective Benefits		\$471.56
CHP-CTSI	Health, Life, Dental Vision, Supple Ins		\$23,129.88
Colonial Supplemental Insurance	Elective Benefits		\$128.85
Colorado State University	CSU COOP Extension		\$5,467.25
Crow's Stop and Shop	Eads SNRS Supplies-\$16.21, Bldg Main-Supplies \$33.14		\$49.35
Dominion Voting	Clerk-Voting Equipment		\$48,182.33