

The following vouchers were paid at the Regular Meetings held on March 14, 2017 and March 28, 2017 to wit:

CONSERVATION TRUST

Waldin Mills Group	Con Trust-Towner Kiosk	\$ 3,000.00
		<u>\$ 3,000.00</u>

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	
CHP - CTSI	Health Insurance Withheld	\$ 532.17
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	State Fed/FICA Tax Withheld, Retirement Withheld, To Offset Direct Deposit	<u>\$ 19,922.07</u>
		<u>\$ 20,461.16</u>

PUBLIC HEALTH AGENCY FUND

CDPHE	Public Health Vital Statistics	\$ 95.75
Prowers County	CMG-Office Rent-\$76.28, Supplies- \$110.00	\$ 186.28
S.E.C.P.A.	PH-Utilities	\$ 109.37
Kris Stokke	EPR-Contract	\$ 6,666.67
Town of Eads	PH-Water	\$ 82.67
Unifirst Corporation	PH-Office Supplies	\$ 78.22
Viaero Wireless	PH-Phone	\$ 99.13
VISA-Girard National Bank	CMG-Trvl Mtg-\$546.66, Education- \$283.43, Fuel \$30.81	\$ 860.90
CHP	Health, Life, Dental, Vision and Supplemental Insurance	\$ 2,483.05
Eastern Slope Rural Telephone	EPR Phone-\$54.64, P/H \$109.25	\$ 163.89
Kiowa County Treasurer	State/Fed/FICA W/held Retirement W/held to offset Direct Deposit	\$ 6,544.64
Kiowa County National Bank	HSA Deposit Clearing	\$ 429.00
Pit Stop Oil, LLC	Chevy Equinox -3 Transaction of Fuel	\$ 63.18
Verizon	PH/CMG-Data Hot Spot	\$ 40.01
		<u>\$ 17,902.76</u>

FAIR BOARD

Kiowa County Independent	Fair- Advertising	\$ 45.00
--------------------------	-------------------	----------

COUNTY GENERAL

Hickman Trailer	Landfill-E-Waste	\$ 4,480.00
ACS	Treas-Rental Con \$1,214.32; Assr- Rental Contract \$1,214.32	\$ 2,428.64
APEX Companies, LLC	Landfill-Test Wells	\$ 3,450.25
Atmos Energy	Utilities	\$ 806.56
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions	Admin-Contract	\$ 176.43
Colorado Secretary of State	Election-Travel Meeting	\$ 60.00
Colo. State University Extension	Extension-CSU COOP Ext	\$ 8,792.25
Crow's Stop and Shop	Bldg Maint-Supplies	\$ 142.85
Crow's Stop and Shop	Bldg Maint-Supplies	
District Attorney	Salaries, Operating Supplies,	\$ 2,476.66
DeLoach's Water Conditioning, Inc.	Seniors-Water Treatment	\$ 19.50
E-470 Highway Authority	T-Van Travel	\$ 11.10
Eads Auto Supply	Maint-Repairs \$44.19, Supplies \$1,321.75, Sm Tools \$7.68; Landfill- Supplies \$83.70; Sheriff-Auto Repairs \$.68, Sm Equip-\$71.33, Camera Repairs- \$16.76; Fire Dept.-Repairs \$244.91; Maint-Fairground Repairs-\$212.84	
		\$ 2,003.84
Eads Consumer Supply	Fire Dept.-Fuel \$196.54; Repairs-\$48.00 T-Van-Fuel \$105.20	
		\$ 349.74
Eads Medical Clinic	Transit-Physicals	\$ 134.00
Eastern Slope Rural Telephone	Telephone	\$ 1,481.26
Fairpoint Communications	Towner Telephone	\$ 37.08
Gobin's Inc.	Admin-Service Agreement	\$ 72.76

Great American Financial Services	Sheriff-Office Supplies	\$ 56.49
High Plains Energy, LLC	Bldg Maint- Towner Rec Propane	
Jack Howard	Ambulance-Contract Labor	\$ 350.00
KCEDF	Donation-Dream Big Aerospace Day	\$ 500.00
Kiowa County Independent	Treas-Legal/Pub-\$149.18; Admin- Adv./Printing \$148.00; Legal/Pub \$950.00; Landfill-Advertising \$38.70	\$ 1,322.28
Kiowa Healthmart	Sheriff-Postage \$19.98; Eads Snrs- Hobby Supplies \$5.07,	\$ 25.05
Kiowa County National Bank	Sheriff- Service Cars \$1028.03; Debt Service Trucks \$1,016.99; Admin-Lease Payment-\$531.25	\$ 2,576.27
Kiowa County Press	Admin-Ad/Printing \$37.50	\$ 37.50
Lamar BMS	Maint-Community Bldg Repair	\$ 134.82
LAVAAA	2017 Annual Dues	
Plains Network Services	Clerk-Office Supplies	\$ 29.80
Prowers County Jail	Jail-Prisoner Keep 4800.00 Prisoner Med/Dr \$61.98	\$ 4,861.98
Ranchers Supply of Lamar LLC	Fire-Repairs	\$ 71.62
Saul's Creek Equipment, Inc.	Maintenance Contract	\$ 3,420.00
S.E.C.P.A.	Utilities	\$ 2,000.74
Stop Stick, LTD	Sheriff- Sm Equip-\$624.00, Freight- \$22.00	\$ 646.00
Thunderbird Petroleum Products	Fire Dept.-Repairs	\$ 452.01
State of Colorado	CLERK- Postage	\$ 80.52
Town of Eads	Utilities	\$ 209.04
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Tri-County Ford GMC	Sheriff -Auto Repairs	\$ 467.56
Unifirst Corporation	CG-Bldg Supplies	\$ 570.98
Viaero	Sheriff-Telephone	\$ 337.42
VISA	Admin-Supplies #30.35; Landfill-E-Waste \$1048.60, Training \$57.90; Maint-Com Rm Bldg Blinds-\$550.57; T-Van-Fuel \$37.50; Sheriff-Case Prep \$70.50, Train Tests-\$28.99, Misc.-\$68.39, Trvl Lodge- \$9.13, Uniforms \$89.99,Postage \$6.95, Jail Prisoner Keep-\$127.58, Prisoner Transport \$45.01	\$ 2,507.11
Weis Fire & Safety Equipment, Inc.	Fire Dept.-Repairs \$165.32; Operating Supplies \$732.00	\$ 897.32
West End Golden Seniors	Seniors-Utilities	\$ 300.00
ACCA c/o Tonya McCann	ACCA Membership Dues 2017	\$ 100.00
County Health Pool (CHP)	Health, Dental Life, Vision and Supplemental Insurance	\$ 22,498.98
Colorado Bureau of Investigation	Sheriff-Misc.	\$ 105.00
Colorado State Patrol	Sheriff-Capital Outlay	\$ 6,000.00
Colonial Supplemental Insurance	Elective Benefits	\$ 128.85
Eads Chamber of Commerce	Refund Community Snow Goose Fest	\$ 100.00
Gonzales's Unlimited	T-Van Auto Repairs	\$ 483.40
Kiowa County Treasurer	State/Fed/FICA W/held Retirement W/held, to Offset Direct Deposit	\$ 75,724.09
Kiowa National Bank	HSA Deposit Clearing	\$ 518.00
Legal Shield	Elective Benefits	\$ 12.95
Michael's Service	Com Bldg-Repairs	\$ 240.00
Neve's Equipment & Uniforms	Sheriff- Uniforms	\$ 371.90
Ogallala Commons Inc.	2017 Youth Entrepreneurship Fair	\$ 200.00
ProForce Law Enforcement	Sheriff-Ammo	\$ 430.11
Quill Corporation	Clerk-Office Supplies	\$ 87.26
Kiowa County Road & Bridge	T-Van Repairs \$20.24; Landfill-Repairs \$46.44, Fuel \$42.00, Diesel-\$272.13;	\$ 446.44
SECPA	Bldg Maint-Fuel \$65.63	\$ 166.47
Shinn, Steerman, & Shinn	Maintenance-Bldg Repairs	\$ 112.50
Verizon	County Attorney-Legal Fee	\$ 146.20
Viaero Wireless	DEM-Cell Phone	\$ 146.20
	Landfill-Phone\$38.95, Maint-Phone \$122.90	\$ 161.85
Weisbrod Hospital	Sheriff-Case Prep	\$ 61.50

WEX Bank	Sheriff-Auto Fuel	\$ 1,075.60
Wheatland Electric Cooperative	Towner Streetlight/Siren	\$ 192.49
		<u>\$160,216.02</u>

ROAD & BRIDGE

Ryan Sneller	RB/Admin TV Contract	\$ 4,125.00
4 Rivers Equipment	Repairs and Outside Repairs	\$ 1,470.65
Airgas USA, LLC	Supplies	\$ 23.59
Atmos Energy	Gas Utility	\$ 157.09
Barnett Pit-Bill Barnett	Gravel	\$ 3,410.00
Bluetarp Financial, Inc.	Equipment Repairs	\$ 39.99
Bruckner Truck Sales	Equipment Repairs	\$ 161.15
CAT Financial Services Corp.	Equipment Payments	\$ 6,807.48
Cintas Corp	Supplies	
Colorado Natural Gas Inc.	Utilities-Gas Sheridan Lake Shop	\$ 206.17
Crow's Stop and Shop	RB/ Supplies	\$ 7.99
Dinkel Gas Company, LLC	Propane	
Eads Auto Supply & Hardware	Supplies, Repairs Filters, Small Tools	\$ 1,492.89
Eads Consumer Supply	Supplies, Fuel and Tires	\$ 7,539.54
Eastern Slope Rural Telephone	Telephone	\$ 78.96
Fairpoint Communications	Telephone-Sheridan Lake	\$ 39.85
Haswell Propane & fuel	Repairs and Outside Repairs	\$ 5.71
Jack Howard	Equipment Tires and Fuel	\$ 129.76
Rother Pit-Lochurst Farms LLP	Gravel	\$ 374.00
MHC Kenworth-Pueblo	Outside Repairs	\$ 123.35
S.E.C.P.A.	Utilities	\$ 885.09
Sheridan Lake Water Company	Admin-Water	\$ 30.00
Thunderbird Petroleum Products	Supplies, Repairs and Fuel	\$ 15,073.27
Town of Eads	Fairgrounds Water	\$ 257.33
Town of Haswell	RB-Water	\$ 35.00
Unifirst Corporation	Mats, Uniforms, and Supplies	\$ 832.37
Woller Auto Parts, Inc.	RB-Repairs	\$ 80.00
Ark Valley Diesel	Equipment	\$ 377.53
CHP	Health, Dental, Life, Vision, & Supplemental Insurance	\$ 16,120.50
Colonial Supplemental Insurance	Elective Benefits	\$ 30.24
Dissco	Road Oil	\$ 1,659.00
John Deere Credit	Equipment Payments	\$ 6,368.66
Kansasland Tire	Tires	\$ 472.46
Kiowa County Treasurer	State/Fed/FICA W/held, Retirement W/held, to Offset Direct Deposit	\$ 35,475.54
Kiowa County National Bank	HSA Deposit	\$ 856.00
MHC Kenworth - Pueblo	Repairs	\$ 396.83
Curtis Pettitt	CDL Physical	\$ 100.00
Wagner Equipment	Service Agreement	\$ 868.25
		<u>\$106,111.24</u>

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

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

	<u>COUNTY SHARE</u>
GENERAL OPERATION	\$ 1,810.10
Directoir	\$ 1,312.07
Lead CW/APS Caseworker	\$ 471.66
CW/APS Caseworker	\$ 257.24
Eligibility Tech	\$ 604.83
Child Support/Child Care	\$ 1,144.41
Fron Office/LEAP Tech	<u>\$ 654.60</u>
	\$ 6,254.91

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

/s/ Dennis Pearson

March 1, 2017

ATTEST:

APPROVED:

Delisa L Weeks, County Clerk

Richard Scott, Chairman