

The following vouchers were paid at the Regular Meetings held on  
 JUNE 13, 2017 and JUNE 29, 2017 to be paid out of the 2017 Budget

**HOSPITAL**

Weisbrod Hospital	District Transfer	\$ 100.00
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**CONSERVATION TRUST**

Joyce Berry	Horseshoe Park	\$ 92.39
Darrell Hollis	Lake Clean-Up	\$ 250.00
		<u>\$ 342.39</u>

**CAPITAL EXPENDITURES**

Atkinson-Noland & Assoc	Grandstand Study	\$ 6,000.00
Earth Services & Abatement, Inc.	Brownfield-Rialto Demolition	\$ 197,975.00
Zink & Associates	Architect Services-Sand Creek	\$ 6,343.82
Zink & Associates	Architect Service-SHF Project	\$ 8,520.44
Atkinson-Noland & Assoc	Engineering Services	<u>\$ 24,400.00</u>
		<u>\$ 243,239.26</u>

**FAIR BOARD**

Kiowa County Independent	Advertising	\$ 90.00
Molly's Custom Silver	Rodeo Buckles	<u>\$ 2,448.97</u>
		<u>\$ 2,538.97</u>

**SOCIAL SERVICES**

	State/Fed/FICA W/held, Retirement	
Kiowa County Treasurer	W/held to Offset for Direct Deposit	\$ 20,510.54
		<u>\$ 20,510.54</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	PH -Utilities	\$ 18.04
DeLoach's Water Conditioning	WPH-Water	
		<u>\$ 165.00</u>
Eads Auto Supply & Hardware	PH-Building Repairs	\$ 93.28
Eastern Slope Rural Telephone	Telephone	\$ 164.98
Kiowa Healthmart	Office Supplies	\$ 3.99
Pitstop Oil, LLC	PH/CMG-Fuel	\$ 79.63
Prowers County	Office Rent	\$ 76.28
Prowers Public Health & Environment	Health Services--Kiowa-\$2443.98 and Prof Services- 1345.97	<u>\$ 3,789.95</u>
Robinson Printing, Inc	PH-Print/Ad	\$ 157.40
Kris Stokke	EPR	\$ 6,666.67
Town of Eads	Water	\$ 82.67
UniFirst	P/H Nurse Office Supplies	\$ 78.22
SECPA	Utility	\$ 130.49
VISA	Office Supply \$14.46, Training \$198.95, Misc. \$30.00, Travel Mtg 61.47	<u>\$ 304.88</u>
CDPHE	Vital Statistics	\$ 5.75
DeLoach's Water Conditioning	PH-Water	\$ 8.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	<u>\$ 8,183.51</u>
Kiowa County National Bank	HSA Deposit	\$ 149.00
Prowers County Public Health & Environment	EPR-Grant	<u>\$ 2,435.43</u>
Quill Corporation	PH-Office Supply	
Verizon	Data Hot Spot	\$ 40.03
Viaero Wireless	PH/MCG Phone	<u>\$ 83.92</u>
		<u>\$ 22,717.12</u>

**COUNTY GENERAL**

Tina Adamson	Mileage Reimbursement-	\$ 136.96
Colorado Secretary of State	Elections-Judges Training	\$ 120.00
Conduit Business Services, LLC	Treas-Contract \$1274.46; Assr-Contract \$1274.46	<u>\$ 2,548.92</u>

4 Rivers Equipment	Maintenance Mower Blade Kit	\$	80.26
Gobin's Inc	Admin Service Agreement		
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County Independent	Admin Legal Notice \$422.92, Printing- \$80.40, Landfill Ads \$69.00, Assr. Legal Pub \$50.75; Events-Printing \$80.00	\$	703.07
Kiowa Healthmart	Assessor- Office Supplies	\$	69.90
Kiowa National Bank	Sheriff-Debt Serv-Cars \$1028.03, Sheriff-Pickup-\$1016.99; Admin- Lease Pvmnt-DSS Van \$531.25	\$	2,576.27
Prowers County Jail	Prisoner Keep \$2400.00, Medical \$31.97	\$	2,431.97
Saffer Spray Service	Sheriff-Operating Supplies	\$	153.00
SECPA	Utilities	\$	2,097.13
State of Colorado DPA Account	Clerk-Postage	\$	180.41
Thunderbird Petroleum Products	Fire Department-Fuel	\$	145.51
Town of Eads	Eads SNRS Water \$82.67; Museum- 91.34 Courthouse Water \$260.92	\$	434.93
Towner Recreation District	Towner SRS Utilities	\$	150.00
US Treasury	Admin-941 Fees	\$	1,678.48
Tri-County Chrysler Dodge	Sheriff-Auto repairs	\$	62.21
UniFirst	CG Building Supplies	\$	716.10
VISA-Girard National Bank	DEM-Fuel \$91.47, Ops Supplies \$76.81, Emer Plan \$47.89, Travel \$29.07, Mis- Car Wash \$30.00; Sheriff-Auto Fuel \$313.15, Car Wash \$10.00, Auto Repair \$49.99, Training \$662.11, Small Equip \$63.64, Uniform \$190.36; JAIL Prisoner Transport \$61.81	\$	1,626.30
Weis Fire & Safety Equipment	Fire Department- Operating Supplies	\$	672.90
West End Golden Seniors	Utilities	\$	200.00
WEX Bank	Sheriff Auto Fuel	\$	713.72
Wholesale Jobber	Maintenance-Bldg Supplies	\$	449.52
APEX Companies, LLC	Landfill-Test Wells, Engineering & Consulting	\$	2,765.43
Atmos Energy	Utilities	\$	288.64
Bent County Sheriff	Sheriff-Dispatch	\$	1,925.00
Jimmy Brown	Coroner Conference Mileage	\$	139.75
Business Solutions Leasing	Admin-Service Agreement	\$	202.43
Crow's Stop and Shop	Healthy Choices- Food Voucher- \$59.59, Eads-Seniors \$\$19.84	\$	79.43
Connie Richardson	2017 Coroner's Conference Mileage Reimbursement	\$	93.44
Conduit Business Services, LLC	Trea- Rental Contract \$1274.46, Assr-Rental Contract \$1274.46	\$	2,548.92
District Attorney	Salaries-\$685.66, Elected Official \$1171.50, Operating Supplies - \$532.08	\$	2,389.24
Zelpha Deines	Senior Citizen Program	\$	300.00
DeLoach's Water Conditioning	Senior-Water Treatment	\$	19.50
District Attorney	Salaries-\$1749.33, Elected Official \$195.25, Operating Supplies - \$532.08	\$	2,476.66
Digitcom Electronics	Sheriff-Radio Service-\$82.00, Sheriff- Shipping/Freight \$10.25	\$	92.25
Eads Consumer Supply	T-Van Fuel \$170.41, Fuel- 422.59, Sheriff-Training \$6.28	\$	199.28
Eads Auto Supply & Hardware	Maint-Fairgrounds Repairs-\$480.87, Fire Dept. Repairs \$131.74; Sheriff- Auto Repair/Supply \$431.08. Museum-repairs/main- \$83.53	\$	1,127.22
East End Seniors	East End Senior- Staff	\$	200.00
Eastern Rural Telephone	Courthouse Telephone	\$	1,495.21
Fairpoint Communication	Towner-Seniors Telephone	\$	37.15
Great American Financial Services	Sheriff- office Supplies	\$	56.49

Gobin's Inc.	Admin-Service Agreement	\$	72.76
Kiowa County Treasurer	State FED/FICA w/Held Retirement		
	W/held, to Offset Direct Deposit	\$	93,168.79
Kiowa County Treasurer	State/FED/w/held, to Offset Direct		
	Deposit	\$	2.50
Kiowa National Bank	HSA Deposit	\$	518.00
Kiowa Press	Admin-Adv/Printing	\$	15.00
Kiowa Press	Assessor-Legal Notice	\$	49.49
Legal Shield	Elective Benefits	\$	12.95
Newman Traffic Signs	Fire Dept.-Repairs	\$	123.68
Plains Network Services, Inc.	Elections-Supplies	\$	51.25
Wendy McDowell	2017 Coroner's Conference Mileage		
	Reimbursement	\$	93.44
Precision Pest Control, Inc.	Towner Snrs-Pest Spray	\$	159.00
Petty Cash	Transit Repair-01/04/17 Accident		
	\$32.20, Pay Excess Postage-.20,		
	Vehicle Registrati-2012 Charger	\$	43.38
Plains Network Services, Inc.	Assessor-Office Supply	\$	290.00
Postmaster	Treasurer-Box Rent \$116.00,		
	Assessor-Box Rent \$70.00, Clerk		
	Box Rental \$116.00	\$	302.00
Praetorian Digital	Fire Department-Dues and Subs	\$	500.00
Public Safety Center	Fire Dept.-Operational Supplies	\$	539.94
Road and Bridge	Landfill-Fuel \$63.00, Diesel -\$115.32,		
	Bldg Maintenance	\$	251.82
Saffer Spray Service	Bldg Maintenance-Supplies	\$	103.60
Saul's Creek Engineering Inc.	Maintenance Contract	\$	3,420.00
Shinn, Steerman & Shinn	County Attorney-Services	\$	922.50
Verizon	DEM-Cell Phone	\$	146.26
Viaero Wireless	Landfill-\$39.03, Maint-\$123.06,		
	Sheriff \$338.13	\$	500.22
Delisa Weeks	Clerk Training and Conference	\$	278.27
West End Golden Age Seniors	Mother's Day Tea	\$	93.03
Wheatland Electric Cooperative	Towner Streetlight-\$38.69, Siren-		
	\$23.73	\$	48.49
Michelle Wyckoff	Mileage Reimbursement	\$	64.64
		\$	136,504.61

**ROAD & BRIDGE**

4 Rivers Equipment	Equipment Repairs/Outside Repairs	\$	3,503.43
Ark Valley Diesel Service	Repairs	\$	178.50
ATMOS Energy	Gas	\$	44.93
Bruckner's	Repairs	\$	10,545.57
CAT Financial Services Corp.	Equipment Payments	\$	6,807.48
Colorado Natural Gas Inc.	Sheridan Lake Shop -Gas	\$	42.82
Division of Reclamation, Mining,	Gravel Pit Permit		
and Safety		\$	323.00
Eads Auto Supply & Hardware	Supplies, Repairs, Filters & Small	\$	1,581.71
Eastern Slope Telephone	Telephone	\$	123.33
Fairpoint Telephone	Telephone	\$	40.54
Fremont Paving	Asphalt	\$	2,784.32
Kiowa Healthmart	V-Tech Cell Handset	\$	59.99
Lamar Auto Parts	Equipment Repairs & Small Tools	\$	68.29
Lamar BMS	Supplies, Repairs, Filters & Small	\$	49.75
Lamar Starter & Generator	Equipment Repairs	\$	103.94
Petty Cash	Fuel-\$10.00, Postage/ Shipping		
	\$10.25	\$	20.25
Power Equipment Company	Equipment Repairs	\$	534.53
Ron Austin Repairs Shop	Equipment Repairs	\$	199.55
Rusler Implement Company	Equipment Repair	\$	290.25
Saffer Spray Service	Equipment Repairs	\$	28.83
SECPA	Electricity	\$	846.93
Sheridan Lake Water	Water	\$	30.00
Steel Corner, Inc.	Equipment Repairs	\$	1,065.08
Thunderbird Petroleum Products	Repairs, Supplies and Small Tools		
		\$	6,737.43
Town of Eads	Water	\$	287.33
Town of Haswell	Water	\$	270.70
Tri-County Ford Lincoln	Equipment Repairs	\$	288.69
UniFirst	Mats, Uniforms and Supplies	\$	1,022.10
VISA-Girard National Bank	MSHA-Training	\$	95.73