

The following vouchers were paid at the Regular Meetings held on July 13, 2017 and July 27 2017 to wit:

RETIREMENT

HOSPITAL

CAPITAL EXPENDITURES

White Construction Group	Murdock Project Construction	\$293,409.54
Zinc and Associates	Murdock Architect Services	\$ 7,520.92
		<u>\$300,930.46</u>

CONSERVATION TRUST

Darrell Hollis	Lake Clean Up	\$ 500.00
WBR Construction	Horseshoe Park	\$ 399.00
		<u>\$ 899.00</u>

FAIRBOARD

Cash	Fair Board-Special Events	\$ 1,500.00
Eads Consumer Supply	Fair Board-Premiums	\$ 3,000.00
Duane Ripke	Special Events- Winner Mini	\$ 500.00
Jordan Goth	Special Events- Winner 1st Place	\$ 1,000.00
Martin Church	Special Events-2nd Place	\$ 500.00
Aiden Michael	Special Events-3rd Place	\$ 250.00
Andrew Homer	Special Events--1st Place Winner	\$ 1,000.00
Carol McDowell Jr.	Special Events-2nd Place Winner	\$ 500.00
Drew Corsentino	Special Events-3rd Place Winner	\$ 250.00
Fair Publishing House, Inc	Fair Board Ribbons	\$ 1,031.95
		<u>\$ 9,531.95</u>

SOCIAL SERVICES

Colonial Life	Insurance Withheld	\$ 6.92
Texas Life	Insurance W/held	\$ 58.00
AFLAC	Insurance Withheld	\$ 195.26
American Fidelity	Insurance Withheld	\$ 245.94
CHP - CTSI	Health, Life Dental Vision Ins Withheld	\$ 532.17
Kiowa County Treasurer	Fed & Fica Tax Withheld, State	\$ 15,788.15
Payroll Deduction Error	Withheld. Retirement Withheld. Offset for Insurance W/held	\$ 52.65
		<u>\$ 16,879.09</u>

PUBLIC HEALTH AGENCY FUND

Atmos Energy	Natural Gas	\$ 29.99
Colorado State Treasurer	Unemployment Insurance	\$ 55.92
Eads Auto Supply & Hardware	Build Repairs-Ballast and Bulbs	\$ 43.88
Eastern Slope Rural Telephone	1/3 EPR Phones \$54.61 2/3 Public Health Phones \$54.61	\$ 163.83
Pitstop Oil, LLC	Fuel Transactions-Fuel for Chevy Equinox	\$ 71.45
Precision Pest Control, Inc.	Pest Control	\$ 245.00
Prowers County	CMG-Office Rent	\$ 76.42
S.E.C.P.A.	Electricity	\$ 193.07
Kris Stokke	Regional Planner Salary & Fringe-EPR Grant	\$ 7,800.00
Town of Eads	Water Utility	\$ 82.67
Unifirst	P/H Nurse Office Supplies	\$ 78.22
Viaero Wireless	PH-phone	\$ 83.83
VISA	Training-\$53.34, Misc.-\$301.94, Travel/Mtg \$36.00, Dues-\$24.98 Fuel-\$39.12	\$ 455.38
CDPHE	Public Health Vital Statistics	\$ 60.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 10,664.21
Kiowa National Bank	HSA Deposit Clearing	\$ 149.00
Network Imaging	Lexmark Toner	368.55
Verizon Wireless	PH-CMG Data Hot Spot	\$ 40.01
		<u>\$ 20,661.43</u>

COUNTY GENERAL

Apex Companies, Inc.	Land Fill-Test Wells/Gas M monitoring	\$ 5,320.65
Atmos Energy	Gas utility	\$ 202.54
Bent County Sheriff	Sheriff Dispatch	\$ 1,925.00
Business Solutions Leasing	Admin-Service Agreement	\$ 176.43
Colorado State Treasurer	Unemployment Insurance	\$ 391.47
Colorado State Land and Board	Assessor-Public Legal Notice	
Cougar Mountain	Admin-Professional Services	
Crow's Stop and Shop	Healthy Choices-\$270.41, Com Bldg-\$13.95	\$ 284.36
Crow's Stop and Shop	DEM-Travel/Mtg	
Colorado Coroner's Assn	Coroners-Conference	
District Attorney	Salaries-\$1836.75, Operating Supplies 532.08, Elected Official-\$195.25	\$ 2,564.08
DeLoach's Water Conditioning	SNRS-Water System	\$ 20.50
DW Waste Treatment	CG- Trash	\$ 6,855.00
Derek's LP Service LCC	Towner Fire-Propane	
E-470 Public Highway Authority	T-Van-Travel	\$ 25.10
Eads Auto Supply	Supplies-\$93.02, Small Tools-\$34.97, Com Bldg Repairs \$73.28, Maint - Repairs-\$61.13, Maint-Fair Grnds Repairs-\$1242.85; Fire Dept.-Repairs-\$12.79; Sheriff-Auto Repairs-\$522.24	\$ 2,040.28
Eads Consumer Supply	T-Van-\$197.64; DEM-Repairs \$60.75	\$ 258.39
East End Seniors	East End SNRS-Staff \$200.00	\$ 200.00
Eastern Slope Rural Telephone	Telephone Service	\$ 1,438.47
Fairpoint Communication	TWNR SNRS-Telephone	\$ 37.72
Gobin's Inc	Admin-Service Agreement	\$ 72.76
Great America Financial Services	Sheriff-Office Supplies	\$ 56.49
Jack Howard	Ambulance-Contract Labor	\$ 350.00
KCHD	Insurance Reimbursement	\$ 1,500.00
Kiowa County Independent	Treas-Legal/Pub-\$402.64; Admin-Ad/Printing \$9.00; Landfill-Ads \$55.20; Events-Adv/Printing \$134.00	\$ 600.84
Kiowa Healthmart	Sheriff-Operating Expenses	\$ 29.99
Kiowa County National Bank	Sheriff-Debt Service Cars \$1028.03, Trucks-\$1016.99, Admin-Lease Payment \$531.25	\$ 2,576.27
Lamar BMS	Museum-Repairs	\$ 477.89
MARC	Bldg Main-Supplies	\$ 476.00
Marshall & Swift/Boech, LLC	Assessor-Dues/Subs	\$ 634.20
Postmaster	Sheriff-Postage/Freight	\$ 70.00
Prowers County Jail	Jail-Prisoner Keep	\$ 1,861.45
Public Safety Center	Sheriff- Office Supplies 89.90; Fire Dept.-249.94	\$ 339.84
Quill	Admin-Office Sup \$74.97; DEM-Office Supplies 150.99	\$ 234.95
S.E.C.P.A.	Electricity	\$ 2,816.00
State of Colorado Accounting	Clerk-Postage	\$ 72.53
Thunderbird Petroleum Products	Towner Fire-Repairs and Fuel	\$ 104.75
Town of Eads	Water	\$ 534.71
Towner Recreation District	Towner-Utilities	\$ 150.00
UniFirst	C/G-Building Supplies	\$ 573.50
Viaero	Sheriff-Telephone	\$ 338.13
VISA	DEM-Fuel 129.16, Trvl-\$27.75, Office Supplies \$46.94, Operate Supplies \$232.96; Clerk-Mileage/Trvl-\$337.76; Training-\$64.67, Training-\$405.39; Coroner Conference \$545.00; Landfill-Test Wells-\$90.31; Transit Van-Car Wash \$6.00; Supplies-\$14.81, Fuel-\$54.45, Admin-Travel \$25.48; Sheriff, Fuel-\$92.44; Uniforms-\$32.88, Travel Meal-\$15.66; Office Supplies-\$46.47;; Jail Prisoner Transport \$40.48	\$ 2,217.31
West End Golden Seniors	Haswell - Utilities	\$ 252.06
WEX Bank	Sheriff-Auto Fuel	\$ 501.16
Wheatland Electric Cooperative	Towner Streetlight and Siren	\$ 58.41
CDPHE	Solid Waste Fee	\$ 1,339.32

Conduent Business Services, LLC	Treasurer and Assessor Fees	\$ 2,548.92
Crow's Stop and Shop	Eads SNRS-Group Meal	\$ 14.91
CTSI Volunteer Insurance	2017 Accident Protection Program	\$ 169.00
Eads Consumer Supply	Fire Dept.-Fuel	\$ 54.93
Kiowa County Independent	Events-Printing \$134.00; Admin-Printing \$9.00; Landfill-Advertising \$55.20	\$ 198.20
Kiowa County Treasurer	Fed/FICA/State W/Held, Retirement W/held, to offset Direct Deposit	\$ 89,809.45
Kiowa National Bank	HSA Deposit	\$ 518.00
Legal Shield	Elective Benefits	\$ 12.95
Parker Mechanical	AC Repair	\$ 2,529.51
Professional Finance CO. Inc.	Garnishment	\$ 333.26
Quill Corporation	Admin- Office Supplies	\$ 173.12
Road & Bridge	Landfill-Diesel \$119.04; Bldg Maint-Fuel \$162.75; Bldg Repair-Equip Repair \$331.65; Landfill-Repairs \$114.85	\$ 728.29
State of Colorado	Clerk-Postage	\$ 82.60
USDA-APHIS	Wildlife Contract	\$ 1,706.73
Verizon	DEM-Cell Phone	\$ 146.31
Viaero Wireless	Landfill- Telephone \$38.99; Maint-\$122.98	\$ 161.97
Amy Weirich	Assessor-Supply	\$ 10.63
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		\$139,177.33

ROAD & BRIDGE

4 Rivers Equipment	Equipment and Repairs	\$ 409.34
A-1 Rental & Sales of Lamar, Inc	Small Tools and Repairs	\$ 411.37
Ace Tire Service	Tires	\$ 1,874.50
Atmos Energy	Gas Utility	\$ 44.93
Bruckner's	Repairs	\$ 1,298.49
CAT Financial Service's	Debt Services/Payments	\$ 6,807.48
Colorado Natural Gas	Sheridan Lake Shop-Gas	\$ 28.20
Colorado State Treasurer	Unemployment Insurance	\$ 340.30
Cordova Shed-Billie Cordova	Rent	\$ 250.00
Crow's Stop and Shop	Supplies	\$ 7.99
DISSCO	Road Oil	\$ 1,550.00
Division of Reclamation, Mining & Safety	Gravel Pit Permit	\$ 1,615.00
Eads Auto Supply and Hardware	Maintenance, Repairs, Filters Sm Tools	\$ 2,248.29
Eads Consumer Supply	Supplies, Repairs Fuel Tires and Tools	\$ 13,956.51
Eastern Slope Rural Telephone	Telephone	\$ 126.03
Fairpoint Telephone	Telephone	\$ 38.95
Andy Flint	TV Tower Repair	\$ 500.00
Fremont Paving	Eads Asphalt	\$ 459.69
Haswell Propane	Repairs and Fuel	\$ 1,559.01
John Deere Credit	Equipment Payments	\$ 6,368.66
John Deere Financial	Supplies and Small Tools	\$ 530.95
Kiowa County Treasurer	Fed/State/FICA W/held, Retirement W/held, to offset Direct Deposit	\$ 56,224.02
Kiowa National Bank	HSA Deposit Clearing	\$ 1,106.00
Lamar Auto Parts	Small Tools and Repairs	\$ 28.76
Lamar BMS	Small Tools	\$ 195.00
MHC Kenworth-Pueblo	Repairs	\$ 17.06
National Sign Company, Inc.	Supplies and Signs	\$ 1,556.20
Power Equipment Company	Outside Repairs	\$ 4,201.46
Pro-Compliance & Testing LLC	Admin-Physicals	\$ 123.00
Ron Austin Repair Shop	Outside Repairs	\$ 176.45
Rother Pit-Lochurst Farms LLP	Gravel	\$ 2,674.50
Rupp's Truck and Trailer Repair	Equipment Repairs	\$ 687.78
Stand-By Power Service Co.	Tower Repair	\$ 1,668.00
S.E.C.P.A.	Electric	\$ 963.23
SEMCO, INC	Supplies	\$ 35.24
Sheridan Lake Water District	Water utility	\$ 30.00
Thunderbird Petroleum	Repairs, Supplies and Small Tools	\$ 213.39
Town of Eads	Water utility	\$ 239.33
Town of Haswell	Water Utility	\$ 39.03
UniFirst	Mats and Uniforms	\$ 901.86
VISA-Girard National Bank	Tower Repair	\$ 1,534.00
Wagner Equipment Company	Repairs and Service Agreement	\$ 1,444.32
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		\$114,484.32