

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

SOCIAL SERVICES

American Family Life	Cancer Insurance Withheld	\$ 247.91
American Fidelity, OKLA CITY	Elective Benefits	\$ 245.94
County Health Pool (CHP)	Health, Dental Supp. & Vision Insurance	\$ 532.17
Colonial Insurance	Accident Insurance Withheld	\$ 6.92
Kiowa County Treasurer	Fed/FICA Tax W/held, State W/held, Retirement W/held, Offset for Direct Deposit	\$ 16,318.70
Texas Life Insurance	Elective Benefits	\$ 58.00
		<u>\$ 17,409.64</u>

PUBLIC HEALTH AGENCY FUND

CCNC, Inc.	Membership Fees for 2017	\$ 100.00
Eastern Slope Rural Telephone	1/3 EPR Phone-\$52.11, 2/3 Public Health-\$104.22	\$ 156.33
Network Imaging	Lexmark XM 1145	\$ 368.97
Pitstop Oil, LLC	CMG- Fuel Transaction for Chevy Equinox	\$ 78.35
Prowers County	CMG-Office Rent	\$ 76.28
S.E.C.P.A.	PH-Utilities	\$ 133.51
State Chemical Solutions	PH-Cleaning Supplies	\$ 404.62
Kris Stokke	EPR	\$ 6,666.67
Town of Eads	PH-Water	\$ 82.67
Unifirst Corporation	PH-Office Supplies	\$ 109.05
Viaero Wireless	PH-Phone	\$ 98.78
VISA-Girard National Bank	CMG-Trvl Mtg-\$112.19, Education-\$393.07	\$ 505.26
American Fidelity, Okla. City	Elective Benefits	\$ 26.00
County Health Pool (CHP)	Elective Benefits	\$ 2,483.05
Kiowa National Bank	HSA Deposit Clearing	\$ 429.00
Kiowa County Treasurer	State/Fed/FICA Tax W/held to Offset Direct Deposit	\$ 6,639.32
Verizon	Telephone	\$ 40.01
		<u>\$ 18,397.87</u>

FAIR BOARD

Co. Professional Rodeo Assn	FB-Sanction Fees	\$ 125.00
Scott Englehardt	Reimburse for CAFS Conv Dues	\$ 40.00
Int'l Assn of Fairs & Expos	FB-Dues	\$ 100.00
USPS/Postmaster	FB-Box Rent	\$ 52.00
		<u>\$ 317.00</u>

COUNTY GENERAL

APEX Companies, LLC	Landfill-Test Wells	\$ 2,120.33
Atmos Energy	Utilities	\$ 1,342.19
Bent County Sheriff	Sheriff-Dispatch	\$ 1,925.00
Business Solutions	Admin-Service Agreement	\$ 176.43
CCNC, INC.	Sheriff-\$100.00; Admin-\$100.00	\$ 200.00
CDVA	Veterans-Conference	\$ 268.00
Colorado Coroners Conference	Coroner-Dues for 2017	\$ 260.00
Colorado County Treasurer Assn.	Treasurer-Dues for 2017	\$ 400.00
Cobblestone Inn & Suite	Sheriff-Training	\$ 102.89
County Sheriffs of Colorado	Sheriff-Dues	\$ 1,523.14
Crow's Stop and Shop	DEM-Emergency Planning	\$ 22.29
Crow's Stop and Shop	Bldg Maint-Supplies	\$ 8.99
District Attorney	DA-Salaries, Supplies, Elected Official	\$ 2,476.66
DeLoach's Water Conditioning, Inc.	Seniors-Water Treatment	\$ 19.50
Derek's LP Service LLC	Towner Fire-Propane	\$ 332.38
DigitCom Electronics	Sheriff-Radio Service	\$ 75.00

Eads Auto Supply	Maint-Repairs \$24.21, Supplies \$508.63, Sm Tools \$91.71; Landfill-Supplies \$16.00; Sheriff-Auto Repairs \$157.96; Fire Dept.-Repairs \$375.10; Maint-Com Bldg-\$38.20	\$ 1,211.81
Eads Consumer Supply	Sheriff-Auto Repairs %\$118.48; Fire Dept.-Fuel \$75.51; T-Van-Fuel \$28.27	\$ 222.26
East End Seniors	Snrs-Staff-\$430.25, Meat-\$10.00	\$ 440.25
Eastern Slope Rural Telephone	Telephone Bills	\$ 1,397.41
Lane Elliott	Sheriff- Training Reimbursement	\$ 37.45
Fairpoint Communications	Towner Telephone	\$ 37.08
Fastenal Company	Maint-Supplies	\$ 116.78
Gobin's Inc.	Sheriff-Service Agreement \$402.80; Admin-Service Agreement-\$72.76	\$ 475.56
Gobin's Inc.	Sheriff- Service Agreement - 2016	\$ 212.00
Gonzales Unlimited	Transit-Repair Transit Van Accident	\$ 3,026.45
Cora Grandy	Admin-Travel Training-Food \$11.83,Mileage \$95.46	\$ 107.29
Great American Financial Services	Sheriff-Office Supplies \$56.49; Misc. Late Charges \$26.00	\$ 82.49
High Plains Energy, LLC	Bldg Maint- Towner Rec Propane	\$ 494.85
Jack Howard	Ambulance-Contract Labor	\$ 350.00
Kiowa County Independent	Admin-Legal/Pub-\$271.60; Admin-Adv./Printing \$54.00; Clerk-Adv./Printing \$5.10; Landfill-Advertising \$21.90	\$ 352.60
Kiowa Healthmart	Treas-Office Supplies \$78.44; Sheriff-Postage \$13.48, Maint-Supplies \$11.97	\$ 103.89
Kiowa Healthmart	Clerk-Office Supplies	\$ 3.75
Kiowa County National Bank	Sheriff- Service Cars \$1028.03; Debt Service Trucks \$1,016.99; Lease	\$ 2,576.27
Kiowa County Press	Admin-Ad/Printing \$15.00, Treas-Office Supply-\$144.00	\$ 159.00
KLIM	Sheriff-Postage/Freight	\$ 40.44
LAVAAA	2017 Annual Dues	\$ 452.00
Lombard Enterprises, LLP	Sheriff-Auto Repairs \$118.48; Fire Dept.-Fuel \$75.51; T-Van-Fuel \$28.27	\$ 197.44
Modern Marketing	Sheriff-Operating Expenses-\$290.00, Postage/Freight \$35.41	\$ 325.41
Motorola	Sheriff-Radio Service	\$ 3,392.64
Pine Tree Car Wash	Sheriff- Car Wash	\$ 100.00
Prowers County Jail	Jail-Prisoner Keep \$1650.00, Prisoner Med/Doctor \$160.98	\$ 1,810.98
Prowers Medical Center	Jail-Medical Doctor	\$ 257.52
Public Trustee Assn of Colorado	Public Trustee-Dues	\$ 100.00
Quill Corporation	Admin-Supplies	\$ 26.58
SCEDD	Admin-Dues	\$ 1,000.00
Sharon Scott	Towner Seniors-Repairs	\$ 527.91
S.E.C.P.A.	Utilities	\$ 2,187.93
Casey Sheridan	Sheriff-Prisoner Transport	\$ 11.04
USPS Stamp Fulfillment	Treasurer-Postage	\$ 3,236.50
State of Colorado	Sheriff-Postage	\$ 74.66
Town of Eads	Utilities	\$ 1,003.18
Towner Recreation District	Towner Seniors-Utilities	\$ 150.00
Transwest Chrysler Dodge	Sheriff-Auto Repairs \$118.48; Fire Dept.-Fuel \$75.51; T-Van-Fuel \$28.27	\$ 62.88
UniFirst Corporation	CG-Bldg Supplies	\$ 651.48
Viaero	Sheriff-Telephone	\$ 727.71
VISA	Treas-Postage \$424.83; Fire Dept.-515.38, DEM-Fuel \$88.42, Travel \$9.71, EM Plan \$36.19; T-Van Fuel-\$39.34, Car Wash \$6.00; Clerk-Travel/Mtg \$471.21, Elections-Training \$539.82; Sheriff-Training \$353.75, Supplies \$255.44, Trav/Lodge-\$1,429.50, Uniforms-\$1199.17, Post/Frt \$10.95, Pris Trans-\$134.77, Sm Equip-\$206.08	\$ 5,362.08
Weisbrod Memorial Hospital	Sheriff- Training/Testing	\$ 61.50
West End Golden Seniors	Seniors-Utilities	\$ 330.84
WEX Bank	Sheriff-Auto Fuel	\$ 133.74
Wholesale Jobber	Maint-Bldg Supplies	\$ 431.06

Gary Fuselier	Consulting Fees/Landfill Training	\$ 1,125.00
Billie Cordova	Cordova Building Lease/February	\$ 250.00
Advanced Cleaning Solutions	Courthouse Carpet Cleaning	\$ 462.00
CDPHE	Landfill-Solid Waste Fee	\$ 1,339.32
Crow's Stop and Shop	Eads Snr. Center-Hobby/Meat \$4.49, Building Maintenance-Supplies \$39.12	\$ 43.61
Derek's LP Service	Towner Fire Dept. Propane	\$ 174.89
Digitcom Electronics	Fire Dept.-Repairs \$134.66, Sheriff- Radio Service \$13.50	\$ 148.16
E-470 Public Highway Authority	Sheriff- Travel/Lodging	\$ 22.20
Kiowa County Clerk	Sheriff-Misc.	\$ 60.00
Kiowa County Sheriff	Jail Outside Prisoner Keep	\$ 1,000.00
National Association of Counties	Admin-NACo Membership 2017	\$ 450.00
Plains Network Services, Inc.	Treas-Print/Ad-\$7.50, Assr-Office Supply- \$91.00, Admin-Supplies \$670.00	\$ 768.50
Psychological Resources	Sheriff-Training Tests	\$ 135.00
Road & Bridge	Landfill-Repairs \$16.00, Fuel-\$45.50, Diesel-\$183.38; Ambulance Repairs- \$20.49; Bldg Maint Fuel-\$87.50	\$ 352.87
Ryders Public Safety	Sheriff-Uniforms \$59.90; Sheriff- Postage/Freight \$9.58	\$ 69.48
SECED	Admin-Dues	\$ 570.49
Shinn, Steerman & Shinn	County Attorney-Services	\$ 1,035.00
Tri-County Ford	Sheriff-Auto Repairs	\$ 3,068.19
Verizon	DEM-Cell Phone	\$ 146.20
Viaero Wireless	Landfill-\$38.95, Maintenance-122.90	\$ 161.85
Western Cartographers	Kiowa County Plat Maps	\$ 624.00
Wheatland Electric Cooperative	Towner Streetlight-\$31.88, Siren-\$23.72	\$ 55.60
Teresa Witte	Reimburse Fuel-\$33.28, Mtg/Trvl-\$13.54	\$ 46.82
Prisoner Keep	Outside Jail Keep	\$ 500.00
American Family Life	Elective Benefits	\$ 734.59
American Fidelity, Okla. City	Elective Benefits	\$ 471.56
American Fidelity, FLEX- Kans City	Elective Benefits	\$ 100.00
CHP	Health Life Supp Dental Vision Ins.	\$ 23,129.88
Colonial Supplemental Insurance	Elective Benefits	\$ 128.85
Kiowa County Treasurer	State/Fed/FICA Tax W/held Retirement W/held to Offset Direct Deposit	\$ 71,449.02
Kiowa National Bank	HSA Deposit	\$ 518.00
Legal Shield	ID/Theft	\$ 12.95
Texas Life Ins. Company	Elective Benefits	\$ 148.60
		<hr/> \$154,618.14

ROAD & BRIDGE

4 Rivers Equipment	Repairs, Small Tools, Filter	\$ 1,328.06
Interstate Billing Service, Inc	Repairs, Small Tools, Filter	\$ 539.32
Atmos Energy	Gas Utility	\$ 242.62
Bruckner Truck Sales	Repairs, Small Tools, Filter	\$ 1,945.44
CAT Financial Services Corp.	Equipment Payments	\$ 6,807.48
Cintas Corp	Supplies	\$ 314.52
Colorado natural Gas Inc.	Utilities-Gas Sheridan Lake Shop	\$ 627.19
Deere Credit, Inc	Equipment Payments	\$ 6,482.77
Dickel Gas Company, LLC	Propane	\$ 150.00
Eads Auto Supply & Hardware	Supplies Repairs Filters, Small Tools	\$ 2,141.85
Eads Consumer Supply	Supplies, Fuel, Tires and Tools	\$ 9,508.61
Eastern Slope Rural Telephone	Telephone	\$ 37.50
Fairpoint Communications	Telephone-Sheridan Lake	\$ 38.51
Haswell Propane & Fuel	Propane and Filters	\$ 819.12
John Deere Financial	Equipment Repairs	\$ 578.50
Lamar Generator & Generator Service	Outside Repairs	\$ 76.98
PM & Sons Enterprises, LLC	Equipment Repairs and Outside Repairs	\$ 5,322.01
Professional Compliance & Testing LLC	RB Admin-Physicals Testing	\$ 37.00
R&M Auto Parts, Inc.	Equipment Repairs	\$ 140.43
S.E.C.P.A.	Utilities	\$ 1,756.73
Sheridan Lake Water Company	Admin-Water	\$ 30.00
Thunderbird Petroleum Prod	Supplies, Repairs and Small Tools	\$ 444.41