

The following vouchers were paid at the Regular Meetings held on July 12, 2018 and July 26, 2018 to be paid out of 2018 Budget to wit:

CAPITAL EXPENDITURES

Zink and Associates	Invoice #10 Fees, Sand Tenant Finishes	\$	10,788.00
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FAIR BOARD

Eads Auto Supply	F/B Supplies	\$	98.00
John Deere Financial	Fair Board-Pole Bend Case	\$	189.99
		\$	287.99

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$	27.52
Eastern Slope Rural Telephone	Telephone & Internet-EPR Grant \$48.78		
	Telephone \$113.72	\$	165.19
Pitstop Oil, LLC	Fuel-3 transaction	\$	73.28
Prowers County Public Health	Health Services-\$5510.61, CMG-Office Grant 76.42	\$	6,307.53
DeLoach's Water Conditioning	Water, Sewer & Trash	\$	8.00
Kris Stoke	EPR	\$	7,800.00
Town of Eads	Water, Sewer & Trash	\$	82.67
Unifiers	P/H Nurse Office Supplies		
		\$	85.66
Viaero Wireless	CMG-Phone		
		\$	79.08
VISA	CMG-Travel/Mtg.	\$	225.27
Business Solutions Leasing	EPR Copies		
CDPHE	Public Health Vital Statistics	\$	17.25
Colorado State Treasurer	Unemployment 2nd Qtr.	\$	56.09
Kiowa County Treasurer	State, Fed/FICA Offset Direct Deposit	\$	10,933.70
Sharon Mauch	CMP-IOG Family Representative Stipend	\$	50.00
Precision Pest Control, Inc.	Pest Control	\$	249.00
SECPA	PH Utilities	\$	191.63
		\$	26,351.87

SOCIAL SERVICES

Kiowa County Treasurer	State/Fed/FICA to Offset Direct Deposit Dental, Health and Life Insurance	\$	16,826.20
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COUNTY GENERAL

Colorado State Treasurer	Unemployment Insurance	\$	419.18
APEX Companies, LLC	Engineering & Consulting Fees/Landfill	\$	1,288.30
Atmos Energy	Natural Gas	\$	146.72
Back From the Dead Gadget Repair	Telephone		
		\$	330.00
Bent County Sheriff	Sheriff-Dispatch	\$	2,500.00
Bent County Sheriff	Jail-Prisoner Keep	\$	450.00
Big H Builders Supply, Inc.	Sheriff - Jail Remodel Office	\$	105.00
Business Solutions Leasing	Admin Service Agreement	\$	176.43
CCCA	Clerk-Dues/Registration	\$	225.00
CDPHE (ASD-AR-B1)	Solid Waste User Fee Rate - Eads SWDS \$1206.16, Haswell SWDS \$0.00	\$	1,206.16
Consolidated Communications	Towner Snrs-Telephone	\$	37.20
County Sheriff's of Colorado	Sheriff-Operating Expenses	\$	50.00
Creative Product Source, Inc.	DEM-Advertising	\$	119.00
Crow's Stop and Shop	Eads SRS - Hobby/Meat - 150.10; Bldg. Maint - Supplies 75.48, Healthy Choices-Food Voucher-\$1240.16	\$	1,718.01
DeLoach's Water Conditioning	RO Water System - Misc.	\$	19.50
District Attorney	Salaries 1511.33; Elected Official 201.75; Supplies 221.75	\$	1,934.83
DW Waste Management	Trash Service	\$	6,855.00

Eads Auto Supply	Bldg. Maint-Repairs \$40.78, Supplies \$305.56, Sm Tools-\$187.72, Comm Bldg.-56.33, Auto Repair-\$82.74	\$	3,117.26
Eads Consumer Supply	T-Van Fuel \$290.56	\$	585.57
East End Seniors	SNRS-Staff	\$	200.00
Eastern Slope Rural Telephone	Telephone	\$	1,313.06
Express Toll	T-Van Travel	\$	15.10
Gobin's Inc.	Admin-Service Agreement	\$	189.22
Great American Financial Services	Sheriff-Office Supplies \$15.00; Assessor Office Supplies \$7.00	\$	268.06
Jack Howard	Ambulance-Contract labor	\$	350.00
Kiowa Healthmart	Treas-Office Supplies-\$20.82, Admin-Office Supplies-Supplies \$9.99	\$	22.02
Kiowa County National Bank	Sheriff Cars-\$1028.03, Sheriff-Pkup \$1016.99, Adams Lease Pymt \$531.25	\$	2,987.35
Kiowa County Independent	Admin-Adv/Print \$350.64, Landfill-\$55.20, Clerk-Legal/Pub \$135.80, Sheriff-Ad/Print \$20.00	\$	561.64
Kiowa National Bank	Sheriff-Debt/Services Down Payment on 2018 Dodge Charger	\$	7,432.81
SECPA	Utilities	\$	3,627.27
Lamar BMS	Maint. - Repairs KCSO Jail	\$	961.65
Larry's Electric Service	Sheriff-Office Repairs	\$	1,250.00
MARC	Fairgrounds Maint-Supplies	\$	385.97
Precision Pest Control, INC	Haswell & Towner Srs - Pest Spray	\$	196.00
Protective Technologies International	Courthouse Security Equipment	\$	23,598.12
Quill Corporation	Admin Assist-Office Supplies	\$	308.66
Saffer Spray Service	Fairgrounds-Weed Control	\$	128.50
Shinn Steerman & Shinn	Professional Services	\$	1,000.00
USDA-APHIS	Fish & Game Wildlife Contract	\$	1,245.29
Gail Voss	Food Reimbursement	\$	16.69
SECOM	Utilities	\$	185.76
Wagner	Landfill-Repairs	\$	12,112.42
Prowers County Jail	Jail-Outside Prisoner Keep	\$	4,350.00
State of Colorado-DPA Accounting	Clerk-Postage	\$	68.04
Town of Eads	Eads SNRS-Water \$82.67, Courthouse-\$695.02, Museum-\$5.84	\$	783.53
Towner Recreation District	SNRS-Utilities	\$	150.00
Tri-County Ford	Sheriff- Auto Repairs	\$	204.55
Tri-County Chrysler Dodge Jeep	Sheriff-2018 Dodge Charger- Cap Outlay	\$	20,155.00
Unifirst	CG/Building Supplies	\$	548.96
Viaero	Sheriff-Telephone	\$	1,585.52
Viaero	DEM/EMPG	\$	77.37
Viaero	Landfill	\$	36.25
Viaero	Maintenance	\$	113.00
VISA	Coms-Travel Mtg-\$138.48; Admin-Office Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk-Travel/Mtg-\$161.38, Trvl/Lodging-\$1014.00, Office Supplies-\$92.47 Sheriff-Supplies \$13.54, Repairs-\$1035.12, Fuel-\$333.03, Travel/Meals-\$151.86, Car Wash-\$35.00, Reimbursement-\$605.00	\$	2,341.02
West End Golden Seniors	July -Utilities	\$	300.00
Wex Bank	Sheriff-Auto Fuel	\$	419.14
Zelpha Deines	Towner Sr. Ceramics Program	\$	1,114.55
Mandy Adamson	Election-Judge	\$	60.00
Kim Richards	Election-Judge	\$	60.00
State of Colo. DPA Accounting	Clerk-Postage	\$	68.04
Conduent Business Services, LLC	Assr-Contract-\$1339.38, RTI-1104.14, Treas -\$1339.38, Treas-RTI \$1104.13	\$	4,887.02
Kiowa County Treasurer	State/Fed/FICA Offset Direct Deposit, Health. Life and Dental Insurance	\$	93,754.95
Kiowa National Bank	HSA Deposit	\$	804.00
KS State Bank, Gov't Finance	Maint-LED Lighting	\$	2,307.88
Legal Shield	Legal/ID Theft	\$	12.95
MASA MTS	Elective Benefits	\$	18.00

Professional Finance CO, Inc.	Garnishment	\$	432.78
Postmaster	Emergency Management -dues/rent	\$	72.00
Road & Bridge	T-Van-\$219.89; Landfill-Gas-\$86.87; Bldg. Main-Gas-\$150.22; Fire Dept. -Gas-\$28.48	\$	3,216.96
Viaero	Utilities/Telephone	\$	226.47
Wheatland Electric	CG-Other Protection/Utilities/Siren	\$	60.62
		\$	217,867.35

ROAD & BRIDGE

<u>Kiowa County Treasurer</u>	Gravel Pit Permit	\$	324.00
4 Rivers Equipment	Equipment Repairs	\$	907.30
A-1 Rental & Sales of Lamar, INC	RB Main. & Equip Repairs	\$	78.00
Ace Tires	Tires	\$	2,161.30
Atmos Energy	Gas Utility	\$	26.70
Barnett Pit	Gravel	\$	1,925.00
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	28.36
Consolidated Communications	Sheridan lake Shop-Telephone	\$	43.85
CAT Financial Services Corp.	Equipment -Debt Services Payments	\$	6,807.48
Crow's Stop and Shop	Supplies		
DigitCom Electronics	Repairs	\$	663.59
Eads Auto Supply & Hardware	Maint-Supplies, Equipment-Repairs, Filters	\$	5,480.49
Eads Consumer Supply	Tires	\$	36,936.08
Eastern Slope Telephone	Telephone	\$	119.03
Fairpoint Telephone	Telephone		
Glenn's Radiator Shop	Outside Repairs	\$	35.00
Haswell Propane Services	Supplies and Propane	\$	23.83
John Deere Credit, Inc.	Debt Service	\$	6,368.66
Kiowa County General	Equip. Repairs, Office Supplies	\$	49.15
Pro-Com	Admin-Physicals	\$	180.00
R&T Redi Mix	Concrete	\$	581.00
Schmidt Pit	Gravel	\$	10.50
SECPA	Fuel Pump \$89.12, Haswell New Shop \$64.11, Hwy 96/Hogue \$32.88, SL Old Shop \$30.01, SL County Shop \$79.69, TV Tower \$574.57	\$	870.38
Sheridan Lake Water	Water	\$	30.00
Steele Corner, Inc.	Cattle guards	\$	748.32
Thunderbird Petroleum Products	Supplies/Repairs Lake Clean Up trailer	\$	335.46
Town of Eads	Water	\$	126.83
Town of Haswell	Water	\$	47.90
UniFirst	Mats and Uniforms	\$	1,002.63
Cordova Shed-Billie Cordova	Rent	\$	250.00
CAT Financial Services Corp.	Equipment Payment	\$	4,792.22
C & F Engineering, Inc.	Repairs	\$	276.37
Valley Truck Parts, Inc.	Repairs	\$	100.00
Colorado State Treasurer	Unemployment 2nd Qtr.	\$	334.62
Fremont Paving	Asphalt	\$	12,152.91
Kiowa County Treasurer	State, Fed/FICA Offset Direct Deposit	\$	56,797.02
Kiowa National Bank	HSA Deposit Clearing	\$	1,114.00
MASA MTS	Elective Benefits	\$	18.00
Kiowa County Capital Expenditures	Reimburse Capital Expenditures	\$	115,491.30
MHC Kenworth-Pueblo	Equipment Repairs	\$	222.40
Prowers Aggregate Operators, LLC	Gravel	\$	1,731.96
Adamson, Christina	Reimbursement	\$	3,303.84
MHC Kenworth - Pueblo	Supplies- Repairs	\$	3,689.99
		\$	266,185.47

ATTEST:

Delisa L. Weeks, County Clerk

SOCIAL SERVICES

During the regular meetings of the Kiowa County Board of Social Services held during August 2018 the following bills were approved for payment:

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
County Administration			\$ 3,833.02
General Operation	\$ 1,659.02	\$ -	\$ 1,659.02

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

/s/ Dennis Pearson

August 1, 2018

ATTEST:

APPROVED:

Delisa L. Weeks, County
Clerk

Richard Scott, Chairman