

The following vouchers were paid at the Regular Meetings held on August 14, 2018 to be paid out of 2018 Budget to wit:

CAPITAL EXPENDITURES

Charles Collins	Contract Labor	\$ 900.00
		\$ 900.00

FAIR BOARD

Get Grants	Training	\$ 100.00
John Deere Financial	Misc. Improvements	\$ 7,089.71
Kiowa County Independent Rank Lil Buckers	Fair Board Advertising	\$ 300.00
Molly's Custom Silver	Mini Bull & Horses	\$ 1,875.00
Colo. Dept. of Revenue	Fair-Rodeo and Royalty Buckles	\$ 114.65
Darwin Nelson	Fair -Special Events License Beer Garden	\$ 75.00
Fair Publishing	FB Entertainment	\$ 1,000.00
Go Man Productions	Exhibit Entry Tags	\$ 110.96
H & H Rodeo Company	Ranch Rodeo	\$ 3,500.00
Karen Jones	CPRA Rodeo	\$ 10,300.00
Koehler Oil Field	Wristband Reimbursements	\$ 112.70
Les Ohlhauser	Pipe	\$ 405.35
Petty Cash	Rodeo Announcer	\$ 700.00
	Petty Cash-Wristbands	\$ 100.00
	Gates-\$600.00, Horse Races-6400.00, Calcutta-\$600.00, Fun Day-\$2500.00, Carnival/Games-\$250.00, Beer Garden-\$250.00	\$ 10,600.00
CASH	Ink	\$ 63.00
Plains Network Services, Inc.	Paid other 1/2 upon arrival	\$ 1,875.00
RLB- Rank Lil Buckers		
S & D Music and Sound Productions	Rodeo Sound	\$ 1,400.00
Salt River Rodeo Company, LLC	Ranch Rodeo	\$ 3,000.00
VISA	Supplies-\$70.05, Carnival Prizes-\$1020.70	\$ 1,090.75
		\$ 43,812.12

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,045.06
		\$ 15,045.06

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$ 36.08
Culligan DeLoach's Water Cond.	Water	\$ 8.00
Eastern Slope Rural Telephone	Telephones, EPR Phones, \$53.31 PH Phone \$106.61	\$ 159.92
Town of Eads	Water	\$ 82.67
Prowers County Public Health	CMG-Office Space	\$ 75.62
Prowers County Public Health	Environmental	\$ 7,306.36
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 201.21
Kris Stokke	EPR	\$ 7,800.00
Unifirst Corporation	Office Supply	\$ 85.66
VISA	CMG-Office Supply	\$ 50.99
CDPHE	Vital Statistics-Death and Birth Certificates	\$ 56.75
Kiowa National Bank	HSA Deposit	\$ 150.00
Sharon Mauch	CMP-IOG Family Rep Stipend	\$ 50.00
Network Imaging	Lexmark Toner	\$ 368.55
Town of Eads	Water	\$ 82.67
Prowers County Public Health & Environment	Printing	\$ 243.14
Kiowa County Treasurer	State Fed/FICA W/held to offset Direct Deposit plus Life, Health, Dental, Medical Insurance	\$ 18,555.52
		\$ 35,313.14

COUNTY GENERAL

APEX Companies, LLC	Engineering and Consulting Fees/Landfill	\$ 1,913.80
Adamson Police Products	Sheriff- Reimbursements	\$ 3,436.00
Atmos Energy	Natural Gas	\$ 146.25
Bent County Sheriff	Sheriff-Dispatch, Prisoner Keep	\$ 2,680.00
Business Solutions Leasing	Service Agreement	\$ 176.43
Charla Ferris	Set up/Clean up Refund	\$ 100.00
Consolidated Communications	Towner Seniors-Telephone	\$ 37.18
County Sheriffs of Colorado	Conference Registration	\$ 275.00
Crow's Stop & Shop	Eads Snrs-Group Meal \$76.47, Food Vouchers \$1577.20, Supplies \$204.28	\$ 1,857.95

DeLoach's Water Conditioning,	SNRS-Water Treatment	\$	19.50
Eads Auto Supply	Maint-Bldg Repairs-\$316.83, Sm Tools-\$49.49, ; Fair grounds-\$660.57, Auto Repair \$33.16, Supplies 89.11	\$	1,149.16
Eads Consumer Supply Co.	T-Van-Fuel \$322.47, Auto Repairs \$87.24, Clerk Fuel 63.70, Repairs \$104.25	\$	677.66
Eads Medical Clinic	Physicals	\$	134.00
East End Seniors	Staff	\$	200.00
Eastern Slope Rural Telephone	Telephone Services	\$	1,299.92
Express Toll	Sheriff-Travel Lodging	\$	13.15
Galls, LLC-DBA Neve's Uniforms	Sheriff-Uniforms	\$	2,367.55
Girard National Bank	Loan Payment Correction	\$	64.15
GIS Solutions of Colorado	GSI Address locations	\$	5,237.00
Gobin's Inc.	Admin -Service Agreement	\$	76.40
Great American Financial Services	Sheriff-Oper Supplies-5 Months	\$	892.80
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County National Bank	Debt Svc/Cars 1061.83, Debt Svc/Trucks 1016.99, Lease Payment DSS Van 531.25, Lease Payment DSS Car 282.78	\$	2,892.85
Kiowa Healthmart	Sheriff- Operating Expenses	\$	7.99
Kiowa County Independent	Advertising	\$	17.70
Lamar Animal Medical Clinic	Sheriff Miscellaneous	\$	90.00
Lamar Building Material Supply	Sheriff Office Repair	\$	38.98
MB Police Equipment	Sheriff-Uniforms	\$	63.52
Metal Spinning Targets	Sheriff-Reimbursements	\$	387.78
State of Colorado DPA Accounting	Clerk-Postage	\$	87.57
Plains Network Services Inc.	Copy Paper		\$245.20
Prowers County Jail	Jail-Prisoner Keep	\$	1,650.00
Quill Corporation	Offices	\$	132.25
Road & Bridge	T-Van Repairs-\$261.88; Landfill-Fuel \$110.40, Diesel \$398.63, Bldg. Maint. Uniforms 128.70, Landfill Uniforms \$40.26	\$	939.87
Pat Roper	Training	\$	17.20
SECOM	Sheriff-Internet	\$	185.66
S.E.C.P.A.	Utilities-Electric	\$	3,412.21
Shinn, Steerman & Shinn	County Attorney Services	\$	206.27
Thunderbird Petroleum Prod, LLC	Sheriff-Auto Repairs	\$	109.51
Town of Eads	Seniors Water \$82.67, Courthouse Water \$838.87, Museum Water \$82.67	\$	1,004.21
Towner Recreation District	Towner SRS Utilities	\$	150.00
Tri-County Ford	Sheriff Auto Repair	\$	384.20
Triple C Communication	Sheriff Radio Service	\$	5,500.00
UniFirst	CG Building Supplies	\$	486.09
Viaero	Sheriff-Telephone \$347.64, Landfill Telephone \$36.20, Maint Telephone \$112.90, DEM Telephone \$79.08	\$	575.82
VISA	BOCC-Supplies \$15.00 Admin Late Fees \$55.31; Landfill-Misc. e-waste \$1514.34, Treasurer-Office Postage \$107.20; T-Van Fuel .64; Clerk-Travel Meals-\$1325.27, DEM-Fuel-\$144.15, B132Sheriff-Office Supplies \$815.65	\$	2,201.97
West End Golden Seniors	Haswell Seniors-Utilities	\$	300.00
Western Cartographers	Kiowa County Plats	\$	792.00
WEX Bank	Sheriff Auto Fuel	\$	1,174.38
SECPA	Utilities for Eads and Haswell Siren	\$	71.93
Conduent Business Services, LLC	Rental Contract Treas-\$1339.38, Assr-\$1339.38	\$	2,678.76
Kiowa County Treasurer	State, Fed FICA/W/held to offset Direct Deposit plus Health Dental Life and Medical Insurance W/held	\$	77,721.31
Kiowa National Bank	HAS Deposit Clearing	\$	783.00
KS State Bank, Govt Finance Dept.	Capital Outlay-LED Lighting	\$	1,153.94
Legal Shield	Elective Benefits		
MASA MTS	Elective Benefits		
Professional Finance Company	Garnishment		
Viaero Wireless	Landfill \$36.20, Maintenance-\$112.90, DEM-\$77.31	\$	226.41
Wheatland Electric	Towner Streetlight-\$26.38 & Siren-\$25.23	\$	51.61
District Attorney	Salaries-\$1511.23, Elected Official-\$201.75, Supplies-\$221.75--Overpayment for July was \$1289.75--Total Due For August-	\$	645.08
Ken Flory	Reimbursement for Transit Fuel	\$	10.00
GLF Enviro Consultant, LLC	Landfill Training	\$	619.25
Gall's, LLC	Sheriff Reimbursement-\$143.26, Training-\$42.19	\$	185.45
Kiowa County Fair board	Admin-Goodwill for Employees		\$240.00

Kiowa County Independent	Landfill-Ad \$81.10, Admin-Legal \$135.80; Clerk-Ad \$51.75, Clerk-Election Legal \$135.80; Sheriff-Ad \$50.00	\$454.45
Lamar Community College	2018 COSI Scholarship	\$ 500.00
MARC	Bldg. Maint-\$370.95	\$ 370.95
Marshall & Swift/Boeckh, LLC	Assessor-Dues/Subs	\$ 1,004.15
Royse Electric of La Junta, Inc.	Fairgrounds-Circuit Upgrade	\$ 5,875.00
Saffer Spray Service	Fairgrounds-Weed Control	\$ 219.60
Wholesale Jobber	Bldg. Supplies	\$ 314.36
Eads Auto Supply	Jail-Repairs \$18.70, Sheriff-Misc. \$7.94 Auto Repairs-\$73.04	\$ 99.68
Nathan Lowry-GIS Solutions of Colorado	Assessor-Prof Services-2618.50; Clerk-Prof Services \$2618.50, Previous Locators \$974.50	\$ 5,237.00
		<u>\$ 144,619.06</u>

SOCIAL SERVICES

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

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
General Operation	\$ 1,659.02		
General Assistance	\$ -	\$ -	\$ -
Medicaid Transportation			\$ -
Payroll/Benefits/Travel			3833.02

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

3833.02