

The following vouchers were paid at the Regular Meetings held on June 12, 2018 and June 28, 2018 to be paid out of 2018 Budget to wit:

**CAPITAL EXPENDITURES**

Kiowa County	Ambulance Replacement Agreement	\$ 3,000.00
Zink and Associates	Invoice #9	\$ 12,050.25
		<u>\$ 15,050.25</u>

**Conservation Trust**

Joyce Berry	Conserve Trust-Horseshoe Park Reimbursement	\$ 343.28
Kiowa County Road & Bridge	Lake Cleanup-Contract Labor	\$ 700.00
Town of Eads	Eads Municipal Pool Donation	\$ 1,000.00
		<u>\$ 2,043.28</u>

**FAIR BOARD**

Eads Auto Supply	F/B Supplies	\$ 87.27
Areta Laird	F/B Display Case	\$ 20.00
Jesus Munoz	F/B Entry Refund	\$ 1,000.00
Plains Printing	F/B Flyers	\$ 70.00
		<u>\$ 1,177.27</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Gas	P/H Nurse - Gas	\$ 30.01
Eastern Slope Rural Telephone	Telephone & Internet-EPR Grant \$48.78	
	Telephone \$113.72	\$ 162.46
Pitstop Oil, LLC	Fuel-3 transaction	\$ 46.54
Prowers County Public Health	Health Services-\$5510.61, CMG-Office Grant 76.42	\$ 5,587.03
Southeast Colorado Power Assn	P/H Nurse - Electric	\$ 144.00
DeLoachs Water Conditioning	Water, Sewer & Trash	\$ 8.00
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water, Sewer & Trash	\$ 91.22
Unifirst	P/H Nurse Office Supplies	\$ 85.66
Viaero Wireless	CMG-Phone	\$ 84.19
VISA	CMG-Travel/Mtg.	\$ 560.85
Emily Neischburg	CMP-Strategic Planning Project	\$ 1,495.00
American Family Life	Cancer WH	\$ 16,094.96
Quill Corporation	PH-Office Supply	\$ 163.29
CDPHE	Public Health Vital Statistics	\$ 32.25
Kiowa County Treasurer	State, Fed/FICA Offset Direct Deposit	\$ 9,663.24
Kiowa National Bank	HSA Deposit	\$ 150.00
		<u>\$ 9,813.24</u>

**SOCIAL SERVICES**

Kiowa County Treasurer	State/Fed/FICA to Offset Direct Deposit and Insurances	\$ 19,921.28
		<u>\$ 19,921.28</u>

**COUNTY GENERAL**

APEX Companies, LLC	Engineering & Consulting Fees/Landfill	\$ 126.00
Atmos Energy	Natural Gas	\$ 148.22
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00
Bent County Sheriff	Jail-Prisoner Keep	\$ 495.00
Business Solutions Leasing	Admin Service Agreement	\$ 176.43
Consolidated Communications	Towner Snrs-Telephone	\$ 37.84
Crow's Stop and Shop	Eads SRS - Hobby/Meat - 150.10; Bldg. Maint - Supplies 75.48, Healthy Choices-Food Voucher-\$1240.16	\$ 1,476.61
Debi Derby	VALE Grant - Jag Clearing	\$ 24.10
DeLoach's Water Conditioning	RO Water System -Misc.	\$ 19.50
Digitcom Electronics	Sheriff-Radio Service	\$ 197.60
Eads Auto Supply	Bldg. Maint-Repairs \$40.78, Supplies \$305.56, Sm Tools-\$187.72, Comm Bldg.-56.33, Auto Repair-\$82.74	\$ 673.13

Eads Consumer Supply	T-Van Fuel \$290.56	\$ 290.56
East End Seniors	SNRS-Staff	\$ 200.00
Eastern Slope Rural Telephone	Telephone	\$ 1,356.43
Express Toll	T-Van Travel	\$ 19.90
Express Toll	Sheriff-Travel/Lodging	\$ 4.15
Fair Board	Transfer to Fair board Per Agreement	\$ 36,000.00
Gobin's Inc.	Admin-Service Agreement	\$ 76.40
Great American Financial Services	Sheriff-Office Supplies \$15.00; Assessor Office Supplies \$7.00	\$ 82.49
Jack Howard	Ambulance-Contract labor	\$ 350.00
Jimmy Brown	2018 Coroner's Conference Reimbursement	\$ 234.45
Kiowa Healthmart	Treas-Office Supplies-\$20.82, Admin- Office Supplies-Supplies \$9.99	\$ 30.81
Kiowa County National Bank	Sheriff Cars-\$1028.03, Sheriff-Pkup \$1016.99, Adams Lease Pymt \$531.25	\$ 2,576.27
SECPA	Utilities	\$ 3,005.74
Kiowa Press	Admin-Print/Advertising	\$ 17.00
Koehler Oil Field Service	Ground Maintenance	\$ 858.00
MARC	Bldg. Maint-Supplies \$327.50, FG Maint- Supplies \$508.23, Com Bldg.-Supplies - \$184.56	\$ 1,020.29
Marci Miller	Mileage - Checking Improvements	\$ 64.32
MB Police Equipment	Sheriff-uniforms \$23.98, Postage/Freight- \$4.56	\$ 28.54
Parker Mechanical	Maintenance-Bldg Repairs	\$ 1,954.82
Quill Corporation	Clerk-Office Supplies	\$ 149.21
Response Technologies, Inc.	Elections-Printing	\$ 797.71
Saffer Spray Service	Fairgrounds-Weed Control	\$ 156.50
Shinn Steerman & Shinn	Professional Services	\$ 437.50
Sirius XM Radio, Inc.	Transit-Supplies	\$ 157.07
Debi Six	Sheriff-Uniform Repairs	\$ 215.00
SECOM	Utilities	\$ 185.76
SECPA	CG-Fairgrounds -Pole repair	\$ 750.00
US Postal Service	Box Rental-Clerk, Assessor, Treasurer	\$ 304.00
Plains Network Services, Inc.		\$ 78.97
Prowers County Jail	Jail-Outside Prisoner Keep	\$ 9,050.00
State of Colorado-DPA Accounting	Clerk-Postage	\$ 158.28
Town of Eads	Eads SNRS-Water \$82.67, Courthouse- \$396.97, Museum-\$126.83	\$ 606.47
Towner Recreation District	SNRS-Utilities	\$ 150.00
Unifirst	CG/Building Supplies	\$ 680.75
Viaero	Sheriff-Telephone	\$ 226.62
VISA	Coms-Trl 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	\$ 4,237.66
West End Golden Seniors	June -Utilities	\$ 300.00
Wex Bank	Sheriff-Auto Fuel	\$ 1,411.43
Adamson Police Products	Sheriff-Surcharge-Guns Supplies	\$ 58.75
Ramanda Adamson	Clerk-LAT Judge	\$ 45.00
Civil Air Patrol	Sheriff-Books and Printing	\$ 100.00
Colorado Counties Inc.	Coms-2018 CCI Summer Conference	\$ 450.00
Colorado State university Extension	Extension-CSU CO-OP	\$ 8,931.50
Conduent Business Services, LLC	Tres-Rent Contract, \$1339.38, Assr- Rent-\$1339.38	\$ 2,678.76
Janelle Crow	Elections-Training for Judges	\$ 45.00
DigitCom Electronics	Sheriff - Radio Service	\$ 197.60
Honeybelle Dixon	Elections - Judge	\$ 93.84
Eads Auto Supply	Jail-Office Repairs \$115.24; Sheriff- training \$31.88, Auto Repairs \$209.63, Operating Expense \$1.89	\$ 358.64
Eads Consumer Supply	Sheriff-Repairs/Tires	\$ 624.20
Koy Glover	Election: Judge	\$ 90.00
Great America Financial Services	Sheriff - Office Supplies	\$ 82.49

Kiowa County Independent	Admin-Print \$330.40, Landfill- \$78.30, Clerk-Ads \$117.30, Clerk-legal \$13.58, Assr-Legal Pub-\$58.80	\$	750.18
Kiowa County Treasurer	State/Fed/FICA Offset Direct Deposit, Insurance	\$	96,124.34
Kiowa National Bank	HSA Deposit	\$	863.00
Legal Shield	Legal/ID Theft	\$	12.95
WEGA Seniors	Seniors-Supplies, Cards, Table Service	\$	9.00
MASA MTS	Elective Benefits	\$	18.00
Michael's Automotive	Maintenance-Repairs	\$	187.95
MonCor LLC	Fairgrounds-Repairs-\$450.00, Outside Labor \$200.00	\$	650.00
Laurie Musgrave	Elections-Election Judge & Mileage	\$	125.60
WEGA Seniors	June Picnic	\$	63.65
Professional Finance	Garnishment	\$	514.86
Psychological Resources	Sheriff-Training/tests	\$	270.00
Quill Corporation	Admin Assist-Office Supplies	\$	24.00
Kim Richards	Elections-LAT Judge	\$	45.00
Pat Roper	Veteran's-Mileage/Meals	\$	46.72
Saul's Creek Engineering	Clerk- Maintenance Contract	\$	3,420.00
Sorensen	Elections-Travel Mileage	\$	52.48
Tri-County Ford	Sheriff-Auto Repairs	\$	434.22
Viaero	Sheriff- Telephone	\$	360.60
Weisbrod Hospital	Admin-Lab Fee	\$	30.00
Wheatland Electric	CG-Other Protection/Utilities/Siren	\$	55.51
			<u>\$ 191,911.37</u>

**ROAD & BRIDGE**

Ace Tires	Tires	\$	879.10
Atmos Energy	Gas Utility	\$	28.69
Bruckner Truck Sales	Repairs	\$	173.59
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	28.20
Consolidated Communications	Sheridan lake Shop-Telephone	\$	37.84
Eads Auto Supply & Hardware	Maint-Supplies, Equipment-Repairs, Filters	\$	2,923.92
Eads Consumer Supply	Tires	\$	243.80
Eastern Slope Telephone	Telephone	\$	121.30
Haswell Propane Services	Supplies and Propane	\$	2,473.57
Southeast Colorado Power	Electric, Fuel Pump and Tower	\$	878.97
Steele Corner, Inc.	Cattle guards	\$	30.00
Thunderbird Petroleum Products	Supplies and Repairs lake Clean Up trailer	\$	310.50
Town of Eads	Water	\$	126.83
Town of Haswell	Water	\$	35.00
Unifies	Mats and Uniforms	\$	1,235.60
Wagner Equipment Co	Service Agreement, Purchase of MF6713 less a trade of \$40000.	\$	28,954.50
Elise Crockett Drug Testing	RB Admin-Drug Testing	\$	120.00
Fremont Paving	RB-Asphalt	\$	1,459.15
Heath & Turpin Truck Repair	RB/Admin-Registrations DOT Insp Forms	\$	54.84
John Deere Credit	Equipment Payments, Fleet Tax	\$	6,357.56
NACE	2018 NACE Dues	\$	200.00
Ranchers Supply of Lamar, LLC	Equipment	\$	402.08
Rockmount Research & Alloys, Inc.	Supplies & Freight	\$	1,870.97
SEMCO, Inc.	Supplies & Repairs	\$	200.02
Stand By Power Service CO, Inc.	DTR Tower and TV Tower Outside	\$	2,069.00
Woller Auto Parts, Inc.	Repairs	\$	45.00
4 Rivers	Supplies, Outside Repairs & Freight	\$	2,786.98
Bruckner Truck Sales	Outside repairs	\$	1,840.87
CAT Financial Services Corp.	Equipment Payment	\$	3,476.19
Cordova Shed: Billie Cordova	Rent-Building	\$	250.00
Fremont Paving	Asphalt	\$	3,000.69
Kiowa County Treasurer	State, Fed/FICA Offset Direct Deposit	\$	53,665.59
Kiowa National Bank	HSA Deposit Clearing	\$	1,114.00
MASA MTS	Elective Benefits	\$	18.00
MHC Kenworth - Pueblo	Repairs	\$	1,613.78
Prowers Aggregate operators, LLC	Gravel	\$	5,578.38
Wagner Equipment CO	Oil, Filters, & Repairs	\$	794.41
Ryan Sneller	RB Admin-TV Contract	\$	4,322.00
		\$	129,720.92

ATTEST:

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Delisa L. Weeks, County Clerk

**SOCIAL SERVICES**

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

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
County Administration	\$ 7,170.16		
General Assistance	\$ -	\$ -	\$ -
Medicaid Transportation			\$ -
Payroll/Benefits/Travel			\$4,868

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

/s/ Dennis Pearson

June 28, 2018

ATTEST:

APPROVED:

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Delisa L. Weeks, County  
Clerk

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Richard Scott, Chairman