

The following vouchers were paid at the Regular Meetings held on July 11, 2019 & July 25, 2019 to be paid out of 2019 Budget to wit:

**CONSERVATION TRUST**

Charles Collins	Lake Clean Up	\$ 900.00
Eads Auto Supply	Horse Shoe Park	\$ 89.75
		<u>\$ 989.75</u>

**CAPITAL EXPENDITURES**

Zink & Associates, INC	Murdock Building	\$ 11,820.00
Kleinfelder	Murdock Building concrete test	\$ 3,349.25
		<u>\$ 15,169.25</u>

**FAIR BOARD**

Kiowa County Fair Board	CJRA Rodeo Expense	\$ 3,500.00
Rank Lil Buckers	CJRA Rodeo Expense	\$ 2,500.00
Dan McVey	CJRA Stock	\$ 500.00
Co Dept. of Revenue	Demo Derby Beer Garden	\$ 25.00
		<u>\$ 6,525.00</u>

**SOCIAL SERVICES**

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,047.36
		<u>\$ 15,047.36</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	P/H - Gas	\$ 29.37
CDPHE	Birth/Death Certs	\$ 27.00
Eastern Slope Rural Telephone	EPR Phones \$46.59, Public Health Phones \$108.71	\$ 155.30
GN Bank	HSA Deposit Clearing/Employer (CMG) Deposit	\$ 192.00
Kiowa County Treasurer	PH EE/ER Benefits/Direct Deposit	\$ 10,302.56
Sharon Mauch	IOG Family Rep Stipend	\$ 50.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Town of Eads	Water	\$ 90.47
Pitstop Oil, LLC	Fuel	\$ 85.30
Precision Pest Control	Pest Control	\$ 524.00
Prowers County	CMG Office Rent, IOG IT	\$ 182.71
Prowers County Public Health	Print/Adv.	\$ 1,992.46
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 143.09
Kris Stokke	EPR	\$ 7,800.00
Unifirst Corporation	Office Supply	\$ 58.98
Viaero Wireless	CMG - Phone	\$ 79.98
VISA-GNB	CMG Travel \$629.56, Fuel/Travel \$37.28, Office Equip \$863.00, Office Supplies \$76.17, Misc. 72.82, Zoom \$149.90	\$ 1,828.73
		<u>\$ 23,555.95</u>

**COUNTY GENERAL**

Advanced Cleaning Solutions	Maint Repair	\$ 100.80
Apex Companies	LF - Engineering & Consulting	\$ 2,308.28
Atmos Energy	Natural Gas- Courthouse \$38.83, Bransgrove Upstairs \$28.02, Comm. Bldg \$28.02, Senior Citizens \$31.46, Seniors Cit \$28.02	\$ 154.35
AVENU	Treas. Rental Contract \$1340.55, Assr Rental Contract \$1340.54	\$ 2,681.09
Bent County Sheriff	Sheriff-Dispatch \$2500, Prisoner Keep \$2550	\$ 5,050.00
Business Solutions Leasing	Service Agreement	\$ 114.55
CAT Financial	LF Compactor	\$ 2,977.07
CBI	Sheriff - Case prep, fingerprints	\$ 352.50
CO Dept. of Military & Veterans	Conference	\$ 250.00
CO Secretary of State	Elections Meeting	\$ 40.00
Consolidated Communications	Towner Seniors-Telephone	\$ 38.41

Creative Product Source	DEM Advertising	\$ 100.00
Crow's Stop & Shop	Eads Snrs-Group Meal \$50.02, Food Vouchers \$1111.53, Bldg Supplies \$345.65, T-Van Sup \$1.65	\$ 1,508.85
County Sheriffs of Colorado	Sheriff - Concealed Cary Cards \$50, Training \$100	\$ 150.00
CSU	Quarterly Assessment	\$ 8,931.50
DeLoach's Water Conditioning, Inc.	SNRS-Water Treatment	\$ 19.50
Doubletree Hotel	Veterans Conference	\$ 512.00
Eads Auto Supply	Maintenance, Sheriff Repairs, Freight	\$ 775.38
Eads Consumer Supply Co.	T-Van, Clerk Fuel	\$ 515.85
East End Seniors	Staff	\$ 200.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,319.03
Everweigh Scale Industries	LF - Service Scale	\$ 876.00
Express Toll	Sheriff-Travel, CG Toll	\$ 37.95
Diana Flory	Treas. Conference Mileage	\$ 56.64
Girard National Bank	Loan Payment	\$ 1,940.01
Gobin's Inc.	Admin -Service Agreement	\$ 482.64
Jack Howard	Ambulance Contract Labor	\$ 350.00
Kiowa Healthmart	Eads Srs, Sheriff Supplies, Assessor Supplies	\$ 73.23
Kiowa County Treasurer	CG Employer/Employee Benefits /Direct	\$ 96,075.94
Kiowa National Bank	HSA Deposit Clearing	\$ 657.00
KS State Bank, Gov't Finance Dept.	Capital Outlay LED Lighting	\$ 1,153.94
Lamar BMS	Fair Repairs - SECOG Mini Grant	\$ 304.85
LCC	COSI Scholarship Allocation	\$ 1,200.00
Legal Shield	Elective Benefits	\$ 12.95
Marc	Bldg Supplies	\$ 140.70
MASA MT's	Elective Benefits	\$ 65.00
Mile Saver Shopper	LF - Advertising	\$ 26.85
Native Touch	Repair Elections Vault	\$ 250.00
Plains Network Services Inc.	Office Supplies	\$ 210.00
Plains Printing	Sheriff Office Supplies	\$ 79.75
Postmaster	Box Rent	\$ 76.00
Precision Pest	Pest Control	\$ 148.00
Prowers County Sheriff	Prisoner Keep	\$ 300.00
Quill Corporation	Offices Supplies - Admin Asst. \$69.99, Clerk - Office Supplies \$391.70	\$ 2,207.27
Range Ledger	LF - Advertising	\$ 53.90
Richards' Well Calibrations	Ark Valley Basin Meetings Mileage	\$ 492.80
Ryders Public Safety	Sheriff - Uniforms	\$ 317.60
SECOM	Sheriff-Internet	\$ 185.84
S.E.C.P.A.	Utilities-Electric	\$ 3,269.42
State of Colorado DPA Accounting	Clerk-Postage	\$ 178.51
Steel Corner	SECOG Mini Grant - Pipe	\$ 226.39
Steerman Law Offices	Professional Services	\$ 31.25
Thunderbird Petroleum Prod, LLC	Sheriff-Auto Repairs	\$ 492.00
Town of Eads	Seniors Water \$94.22, Courthouse Water \$364.07, Museum \$90.47	\$ 548.76
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri-County CDJR	Repairs	\$ 2,476.07
Tri State Body Shop	Transit Repairs	\$ 1,305.19
UniFirst	CG Building Supplies \$51.45, Maint Uniforms \$121.48, Mats \$98.60	\$ 271.53
Viaero	Sheriff-Telephone \$382.90, LF \$36.75, Maint \$114.00, DEM \$77.77	\$ 611.42

VISA-GNB ##### \$ 6,230.41

Eunice Weber	CPR Training	\$ 150.00
West End Golden Seniors	Haswell Seniors-Utilities, Picnic	\$ 346.53
WEX Bank	Sheriff Auto Fuel	\$ 496.21
Wheatland Electric Cooperative	Towner Streetlight \$26.22, Emergency Siren \$25.22	\$ 51.44

\$ 152,709.15

**ROAD & BRIDGE**

Ace Tire	Tires	\$ 999.10
Airgas	Supplies	\$ 76.12
Ark Valley Diesel	Repairs	\$ 491.84
ATMOS Energy	Gas	\$ 28.02
Bruckner Truck Sales	Repairs	\$ 191.12
CAT Financial Service Corp	Equipment Payments	\$ 15,368.30
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 28.37
Consolidated Communications	Sheridan Lake Shop	\$ 38.87
Cordova Shed: Billie Cordova	Rent	\$ 250.00
Digitcom Electronics	Haswell Tower Repairs	\$ 696.50
DW Waste	Haswell Shop	\$ 300.00
Eads Auto Supply & Hardware	Supplies, Repairs, Filters, and Oil	\$ 3,538.43
Eastern Slope Telephone	Telephone	\$ 124.50
Electra Pro	TV Tower Generator	\$ 3,846.41
Fremont Paving	Asphalt	\$ 7,629.18
GN Bank	HSA Deposit Clearing	\$ 1,090.00
Haswell Propane	Supplies	\$ 23.64
John Deere Credit	Equipment Repairs	\$ 1,138.89
John Deere Financial	Equipment Payments	\$ 2,852.82
Kiowa County Treasurer	RB EE/ER Benefits/Direct Deposit	\$ 61,937.03
Kiowa County Treasurer	Permit Fee	\$ 324.00
Martin Pipe & Steel	Cattle Guard Supplies	\$ 1,499.44
MASA MTS	Elective Benefits	\$ 32.00
Ranchers Supply	Equipment Repair	\$ 253.71
SECPA	Southeast Colorado Power	\$ 813.67
Sheridan Lake Water	Sheridan Lake Water	\$ 40.00
Thunderbird Petroleum Products	Repairs, Supplies	\$ 181.79
Town of Eads	Fairgrounds-Water	\$ 156.36
Town of Haswell	Water	\$ 35.00
UniFirst	Mat, Uniforms and Supplies	\$ 476.95
Wagner Equipment CO	Equipment, Service Agreement, Outside Repairs	\$ 3,045.67
		<u>\$ 107,507.73</u>
	TOTAL	\$ 321,504.19

Social Services

During the regular meeting of the Kiowa County Board of Social Services held during July 2019 the following bills were approved for payment:

	Total	State Share	County Share
General Operation	\$2,000.91		
General Assistance			
Medicaid Transportation			
Payroll/Benefits/Travel			\$2,928.28

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

/s/ Dennis Pearson

ATTEST:

APPROVED:

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Delisa L. Weeks, County Clerk

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Richard Scott, Chairman