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 EXPENDITUTRES		
Zink and Associates	Invoice #10 Fees, Sand Tenant Finishes	\$	10,788.00
	FAIR BOARD		
Eads Auto Supply John Deere Financial	F/B Supplies Fair Board-Pole Bend Case	\$ \$	98.00 189.99
		\$	287.99
PUBLIC HEAI	_TH 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 Town of Eads	EPR Water, Sewer & Trash	\$ \$	7,800.00 82.67
Unifiers	P/H Nurse Office Supplies	Ψ	02.01
Minara Minara	OMO Phana	\$	85.66
Viaero Wireless	CMG-Phone	\$	79.08
VISA	CMG-Travel/Mtg.	\$	225.27
Business Solutions Leasing CDPHE	EPR Copies 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
		•	
SOCIA Kiowa County Treasurer	L SERVICES State/Fed/FICA to Offset Direct Deposit		
Nowa County Fredourch	Dental, Health and Life Insurance	\$	16,826.20
COUNTY GENERAL			
Colorado State Treasurer	Unemployment Insurance	\$	419.18
APEX Companies, LLC	Engineering & Consulting Fees/Landfill	\$	1,288.30
Atmos Energy Back From the Dead Gadget Repair	Natural Gas Telephone	\$	146.72
	·	\$	330.00
Bent County Sheriff Bent County Sheriff	Sheriff-Dispatch Jail-Prisoner Keep	\$ \$	2,500.00 450.00
Big H Builders Supply, Inc.	Sheriff - Jail Remodel Office	\$	105.00
Business Solutions Leasing	Admin Service Agreement	\$	176.43
CCCA CDPHE (ASD-AR-B1)	Clerk-Dues/Registration Solid Waste User Fee Rate - Eads	\$ \$	225.00 1,206.16
ODITIE (AOD-AIX-DT)	SWDS \$1206.16, Haswell SWDS \$0.00	Ψ	1,200.10
Consolidated Communications	Towner Snrs-Telephone	\$	37.20
County Sheriff's of Colorado	Sheriff-Operating Expenses	\$	50.00
Creative Product Source, Inc. Crow's Stop and Shop	DEM-Advertising Eads SRS - Hobby/Meat - 150.10; Bldg.	\$	119.00
-1	Maint - Supplies 75.48, Healthy Choices-		
DeLoach's Water Conditioning	Food Voucher-\$1240.16 RO Water System - Misc.	\$ \$	1,718.01 19.50
District Attorney	Salaries 1511.33; Elected Official	φ	19.50
·	201.75; Supplies 221.75	\$	1,934.83
DW Waste Management	Trash Service	\$	6,855.00

Bidg56.33, Auto Repair-\$82.74   \$   \$ 3,117.26   East End Seniors   SNRS-Staff   \$   \$   \$   \$   \$   \$   \$   \$   \$	Eads Auto Supply	Bldg. Maint-Repairs \$40.78, Supplies \$305.56, Sm Tools-\$187.72, Comm		
Eads Consumer Supply         T-Van Fuel \$290.56         \$ 588.57           East End Seniors         SNRS-Staff         \$ 200.00           Eastern Slope Rural Telephone         Telephone         \$ 1,313.06           Express Toll         T-Van Travel         \$ 189.22           Gobin's Inc.         Sherlif-Office Supplies \$15.00; Assessor         \$ 268.06           Jack Howard         Ambulance-Contract labor         \$ 350.00           Kiowa County National Bank         Sherlif-Office Supplies-\$20.82, Admin-Office Supplies-\$20.85, Sherlif-Fuel         \$ 2,987.35           Kiowa County Independent         Sherlif-Office Supplies-\$20.82, Admin-Office Supplies-\$20.85, Sherlif-Fuel         \$ 2,987.35           Kiowa County Independent         Admin-Ad-Wrint \$350.64, Landfill-Ad-Wrint \$350.64, Landfill-Ad-Wrint \$350.64, Landfill-Ad-Wrint \$350.64, Landfill-Ad-Wrint \$350.64, Landfill-Ad-Wrint-Ad-Wrint \$350.64, Landfill-Ad-Wrint-A			\$	3,117.26
Eastern Slope Rural Telephone Express 701 (Sopin's Inc.         Telephone Travel         \$ 1,313.06           Great American Financial Services Diffice Supplies \$15.00; Assessor Office Supplies \$20.00; Assessor Office Supplies \$20.00; Assessor Office Supplies \$20.00; Assessor Travel Micro Supplies \$20.00; Assessor Office Supplies \$20.00; Assessor Travel Micro Supplies \$20.00; Assessor Office Supplies \$20.00; Assessor Travel Micro Supplies \$20.00; Assessor Supplies \$3.00; Assessor Travel Micro Supplies \$20.00; Assessor Supplies \$3.00; Assessor Suppl	Eads Consumer Supply	T-Van Fuel \$290.56	\$	585.57
Express Toll   T-Van Travel   \$   15.10	East End Seniors	SNRS-Staff	\$	200.00
Gobin's Inc.         Admin-Service Agreement         \$ 188.22           Great American Financial Services         Office Supplies \$7.00         \$ 268.06           Jack Howard         Ambulance-Contract labor         \$ 350.00           Kiowa Healthmart         Treas-Office Supplies \$20.82, Admin-Office Supplies \$9.99         \$ 22.087.35           Kiowa County Independent         Sheriff Care-Sri028.03, Sheriff-Pkup \$ 2.987.35         \$ 2.987.35           Kiowa County Independent         Admin-AdvPrint \$350.04, Landfill \$ 2.987.35         \$ 561.64           Kiowa National Bank         Sheriff-Debt/Services Down Payment on 2018 Dodge Charger         \$ 561.64           Kiowa National Bank         Sheriff-Debt/Services Down Payment on 2018 Dodge Charger         \$ 3.627.27           Larry Selloctric Service         Sheriff-Office Repairs         \$ 3.627.27           Larry's Electric Service         Sheriff-Office Repairs         \$ 3.627.27           Larry's Electric Service         Sheriff-Office Supplies         \$ 3.627.27           Larry's Electric Service         Sheriff-Office Repairs         \$ 1.250.00           MARC         Fairgrounds Maint-Supplies         \$ 3.627.27           Larry Selloctric Service         Sheriff-Office Supplies         \$ 3.85.97           Quill Corporation         Admin Assist-Office Supplies         \$ 3.85.97           <			\$	
Sheriff-Office Supplies \$15.00; Assessor	•			
Office Supplies \$7.00   \$ 288.06		<u> </u>	\$	189.22
Jack Howard	Great American Financial Services	• •	Φ.	000.00
Kiowa County National Bank	look Howard	• •		
Colfice Supplies Supplies \$9.99   \$ 2.2.02			Ф	350.00
Klowa County National Bank	Riowa i lealtimart	• •	\$	22.02
\$1016.99, Adams Lease Pymt \$531.25	Kiowa County National Bank			
Kiowa County Independent	Nova County National Bank	·	Ψ	2,007.00
S55.20, Clerk-Legal/Pub \$135.80, Sheriff- Ad//Print \$20.00   Kiowa National Bank	Kiowa County Independent		\$	561.64
Siowa National Bank	, ,	\$55.20, Clerk-Legal/Pub \$135.80, Sheriff-		
SECPA		Ad/Print \$20.00		
SECPA	Kiowa National Bank	Sheriff-Debt/Services Down Payment on	\$	7,432.81
Lamry S   Electric Service   Sheriff-Office Repairs   \$ 1,250.00		2018 Dodge Charger		
Larry   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   Courthouse Security Equipment   International	SECPA	Utilities	\$	3,627.27
MARC         Fairgrounds Maint-Supplies         \$ 385.97           Precision Pest Control, INC         Haswell & Towner Srs - Pest Spray         \$ 196.00           Protective Technologies         Courthouse Security Equipment         \$ 23,598.12           International         \$ 23,598.12         \$ 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         \$ 12,452.29           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           Towner Recreation District         SNRS-Utilities         \$ 150.00           Tri-County Ford         Sheriff-Auto Repairs         \$ 20,155.00           Unifirst         CG/Building Supplies         \$ 548.96           Viaero         DEM/EMPG         \$ 77.37           Viaero <td< td=""><td>Lamar BMS</td><td>Maint Repairs KCSO Jail</td><td></td><td>961.65</td></td<>	Lamar BMS	Maint Repairs KCSO Jail		961.65
Precision Pest Control, INC	Larry's Electric Service	Sheriff-Office Repairs		1,250.00
Protective Technologies		• • • • • • • • • • • • • • • • • • • •		
International   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   Sail 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-2018 Dodge Charger- Cap Outlay   Unifirst   CG/Building Supplies   \$ 548.96   Viaero   Sheriff-1elephone   \$ 1,585.52   Viaero   DEM/EMPG   \$ 77.37   Viaero   Landfill   \$ 36.25   Viaero   Maintenance   Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk-Travel/Mtg-\$161.38, Trv/Lodging-\$1014.00, Office Supplies-\$92.47 Sheriff-Supplies-\$15.00, DEM-Fuel \$190.11, Travel \$83.03, Travel/Meals-\$151.86, Car   Wash-\$35.00, Reimbursement-\$605.00   West End Golden Seniors   July -Utilities   \$ 300.00   West End Golden Seniors   July -Utilities   \$ 300.00   Kim Richards   Sheriff-Auto Fuel   \$ 419.14   Supplies \$13.54, Repairs-\$1035.12, Fuel-\$333.03, Travel/Meals-\$151.86, Car   Wash-\$35.00, Reimbursement-\$605.00   West End Golden Seniors   Sheriff-Auto Fuel   \$ 419.14   Supplies \$1014.00, Office Supplies-\$92.47 Sheriff-Supplies \$1014.00, Office Supplies-\$150.00   West End Golden Seniors   July -Utilities   \$ 300.00   Kim Richards   Sheriff-Auto Fuel   \$ 419.14   Supplies \$100.00, Parage   \$ 60.00   Kim Richards   Sheriff-Auto Fuel   \$ 419.14   Supplies \$1014.00, Office Supplies-\$1104.13   \$ 4,887.02   State of Colo. DPA Accounting   Clerk-Postage   \$ 60.00   Clerk-Postage   \$ 60.00   Kim Richards   Sheriff-Auto Fuel   \$ 419.14   Treas-\$1339.38, RTi-1104.14, Treas-\$1339.38, RTi-1104.14   Treas-\$1339.38, Traes-RTI \$1104.13   \$ 4,887.02   St		· ·	\$	196.00
Quill Corporation         Admin Assist-Office Supplies         \$ 308.66           Saffer Spray Service         Fairgrounds-Weed Control         \$ 128.50           Shinn Steeman & 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         Landfill-Repairs         \$ 12,112.42           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           Town of Eads         Eads SNRS-Water \$82.67, Courthouse-\$695.02, Museum-\$5.84         \$ 783.53           Town of Eads         Eads SNRS-Water \$82.67, Courthouse-\$695.02, Museum-\$5.84         \$ 783.53           Town of Eads         Eads SNRS-Water \$82.67, Courthouse-\$695.02, Museum-\$5.84         \$ 783.53           Town of Eads         Eads SNRS-Water \$82.67, Courthouse-\$695.02           Fire-County Chrysler Dodge Jeep         Sheriff-Auto Repairs         \$ 204.55           Tri-County Chrysler Dodge Jeep         Sheriff-2018 Dodge Charger- Cap Outlay         \$ 20,155.00      <	_	Courthouse Security Equipment	Φ.	00 500 40
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         \$ 18.576           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         Shriff-Auto Repairs         \$ 150.00           Tri-County Ford         Sheriff-Auto Repairs         \$ 204.55           Tri-County Chrysler Dodge Jeep         Sheriff-Auto Repairs         \$ 204.55           Viaero         Sheriff-Telephone         \$ 1,585.52           Viaero         DEM/EMPG         \$ 77.37           Viaero         DEM/EMPG         \$ 77.37           Viaero         Landfill         \$ 36.25           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$138.48; Admin-Office         \$ 2,		Admin Assist Office Complies		
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         \$ 12,112.40           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-Willities         \$ 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         Berneylies-\$15.00; DEM-Fuel \$190.11, Travel \$81.38.48; Admin-Office         \$ 2,341.02           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$15.00; DEM-Fuel \$190.11, Travel \$86.00; Clerk-Travel/Mtg-\$161.38, Trav/Lodging-\$104.00, Office Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk-Travel/Mtg-\$161.38, T	•	• • •		
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         Berlif-MEMPG         \$ 77.37           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$138.48; Admin-Office         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11,         Travel Mtg-\$161.38, Tri/Lodging-\$190.11,         \$ 2,341.02           Viaero         Maintenance         \$ 113.00           VISA		<del>-</del>	Φ 2	
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-1elephone         \$ 1,585.52           Viaero         DEM/EMPG         \$ 77.37           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$138.48; Admin-Office         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11,         Travel \$88.68, Supplies-\$299.99;         Transit Van-Fuel \$64.00; Clerk-Travel/Mtg-\$161.38, Tri/Lodging-\$1014.00, Office Supplies-\$92.47 Sheriff-Supplies-\$333.03, Travel/Mtg-\$163.88, Travel/Mtg-\$186.86, Car         Yush-\$333.03, Travel/Mtg-\$166.00;         \$ 300.00           Wex Bank <td></td> <td></td> <td>φ \$</td> <td></td>			φ \$	
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         \$ 20,155.00           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         Landfill         \$ 36.25           Viaero         Landfill         \$ 36.25           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$138.48; Admin-Office         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$29.99; Transit Van-Fuel \$64.00; Clerk-Travel/Mtg-\$161.38, Trv/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         West End Golden Seniors         July -Utilities			\$	•
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           Uniffirst         CG/Building Supplies         \$ 20,155.00           Viaero         DEM/EMPG         \$ 77.37           Viaero         DEM/EMPG         \$ 77.37           Viaero         Maintenance         \$ 113.00           VISA         Coms-Travel Mtg-\$138.48; Admin-Office         \$ 2,341.02           VISA         Coms-Travel Mtg-\$138.08; Corples \$ 299.99; Transit Van-Fuel \$100.00; Corples \$ 200.00			\$	
Prowers County Jail   Jail-Outside Prisoner Keep   \$ 4,350.00				
Town of Eads	=	Jail-Outside Prisoner Keep		4,350.00
\$695.02, Museum-\$5.84	State of Colorado-DPA Accounting	Clerk-Postage	\$	68.04
Towner Recreation District Tri-County Ford Sheriff- Auto Repairs \$ 204.55	Town of Eads	Eads SNRS-Water \$82.67, Courthouse-		
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         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11,         Travel \$88.68, Supplies-\$299.99;         Transit Van-Fuel \$64.00; Clerk-           Travel/Mtg-\$161.38, Trv/l/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           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         \$ 60.00 </td <td></td> <td></td> <td></td> <td>783.53</td>				783.53
Tri-County Chrysler Dodge Jeep   Sheriff-2018 Dodge Charger- Cap Outlay   \$ 20,155.00				
Unifirst CG/Building Supplies \$ 20,155.00 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 \$ 2,341.02 Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk- Travel/Mtg-\$161.38, Trv/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  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 Kim Richards Election-Judge \$ 60.00 State of Colo. DPA Accounting Clerk-Postage \$ 60.00 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 \$ 12.95	· ·	•	\$	204.55
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         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk- Travel/Mtg-\$161.38, Trv/l/Lodging- \$1014.00, Office Supplies-\$92.47 Sheriff- Supplies \$13.54, Repairs-\$1035.12, Fuel- \$333.03, Travel/Meals-\$151.86, Car 	Tri-County Chrysler Dodge Jeep	Sheriff-2018 Dodge Charger- Cap Outlay	¢	20 155 00
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         \$ 2,341.02           Supplies-\$15.00; DEM-Fuel \$190.11, Travel \$88.68, Supplies-\$299.99; Transit Van-Fuel \$64.00; Clerk- Travel/Mtg-\$161.38, Trv/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           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           State of Colo. DPA Accounting         Clerk-Postage         \$ 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         \$ 93,754.95	Unifiret	CG/Ruilding Supplies		
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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           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				•
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           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			\$	
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KS State Bank, Gov't Finance Maint-LED Lighting \$ 2,307.88 Legal Shield Legal/ID Theft \$ 12.95	Kiowa National Bank			
		Maint-LED Lighting	\$	2,307.88
MASA MTS Elective Benefits \$ 18.00	· ·			
	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 DeptGas	<b>}-</b>	
	\$28.48	\$	3,216.96
Viaero	Utilities/Telephone	\$	226.47
Wheatland Electric	CG-Other Protection/Utilities/Siren	\$	60.62
		\$	217,867.35

## ROAD & BRIDGE

Kiowa County Treasurer	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 Gravel	\$ \$	26.70
Barnett Pit Colorado Natural Gas Inc.	Sheridan Lake Shop	\$	1,925.00 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	Ψ	0,007110
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		
Cordova Shed-Billie Cordova	Rent	\$	1,002.63
CAT Financial Services Corp.	Equipment Payment	\$ \$	250.00 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		\$	115,491.30
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MHC Kenworth-Pueblo	Equipment Repairs	\$	222.40
Prowers Aggregate Operators, LLC		\$	1,731.96
Adamson, Christina	Reimbursement	•	
MHC Kenworth - Pueblo	Supplies- Repairs	\$	3,303.84
	1	\$	3,689.99
		\$	266,185.47

Delisa L. Weeks, County Clerk

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## **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:

	TO	TOTAL STATE SHARE		E SHARE	COUNTY SHARE	
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			Auç	gust 1, 2018		
ATTEST:			APPRO	VED:		
Delisa L. Weeks, County Clerk			Richard	Scott, Chair	man	