

The following vouchers were paid at the Regular Meetings held on November 15, 2018 and November 29, 2018 to be paid out of 2018 Budget to wit:

**HOSPITAL**

Weisbrod Hospital	District Transfer	\$ 88,304.00
		<u>\$ 88,304.00</u>

**CONSERVATION TRUST**

Charles Collins	August Service	\$ 900.00
		<u>\$ 900.00</u>

**FAIRBOARD**

Eads Auto Parts	Haunted House-Supplies	\$ 107.09
Kiowa County-CG Fund	BBQ Reimbursement	\$ 73.85
Kiowa County Extension Fund	Judges-\$1863.13 and Printing \$150.00	\$ 2,013.13
Blayne Batterton	Fairboard-Sheep	\$ 400.00
Hanagan Farms	Fairboard-Watermelon	\$ 343.00
Reagan Johnson	Entertainment	\$ 13.00
Plains Printing	Printing	\$ 567.70
Plains Printing	Printing	\$ 93.00
Plainview School	Entertainment	\$ 300.00
Megan Scranton	Entertainment	\$ 15.00
Katherine Trosper	Entertainment	\$ 15.00
Brenden Williams	Entertainment	\$ 15.00
4th of July Kid Parade	Entertainment	\$ 748.00
		<u>\$ 4,703.77</u>

**SOCIAL SERVICES**

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 19,801.25
		<u>\$ 19,801.25</u>

**PUBLIC HEALTH AGENCY FUND**

Atmos Gas	P/H Nurse - Gas	\$ 43.96
CDPHE	Vital Statistics	\$ 143.25
DeLoach's Water Conditioning	PH-Water	\$ 9.00
Eastern Slope Rural Telephone	Telephones, EPR Phones \$50.11 PH Phone \$100.24	\$ 150.35
E-470 Public Highway Authority	PH/CMG--Travel	\$ 8.65
Pitstop Oil, LLC	CMG Grant--Fuel for Chevy Equinox	\$ 96.69
Prowers County	Office Rent	\$ 75.62
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 132.33
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water	\$ 82.67
UniFirst	P/H Nurse Office Supplies	\$ 38.80
Viaero Wireless	Cell phone	\$ 158.36
VISA	CMG-Office Travel Mtg \$ \$268.95, Fuel-\$74.01, Auto Repair \$90.80, Office supplies \$892.08; Public Health Postage-\$1.42, Misc.-\$46.98	\$ 1,374.24
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 9,710.02
Sharon Mauch	CMP-IOG Family Representative Stipend	\$ 75.00
Sharon Mauch	CMP-IOG Family Representative Stipend	\$ 50.00
Kiowa National Bank	HSA Deposit Clearing	\$ 150.00
		<u>\$ 20,098.94</u>

**COUNTY GENERAL**

Barnett Construction	Maint. Cement Pad	\$ 80.00
Atmos Energy	Natural Gas	\$ 394.34
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00
Brown Funeral Home	Autopsy Transport	\$ 250.00
Business Solutions Leasing	Service Agreement	\$ 176.43
Consolidated Communications	Towner Seniors-Telephone	\$ 38.00
Cougar Mountain Software	Admin Prof. Svcs.	\$ 40.00
Crow's Stop & Shop	Eads Snrs- Meal \$115.46, Healthy Choices \$1308.30	\$ 1,423.76
District Attorney	Salaries \$1511.33; Elected Official \$201.75; Supplies \$221.75	\$ 1,934.83
DeLoach's Water Conditioning,	Eads SNRS-Water Treatment	\$ 19.50
Eads Auto Supply	Maint-Bldg Repairs-\$415.27, Supplies-\$374.46, Sm Tools-\$80.78; Weed/Pest-\$33.58; Sheriff Repairs- \$161.75	\$ 1,065.84
Eads Consumer Supply Co.	T-Van-Fuel \$359.82, Sheriff-Fuel \$103.86	\$ 463.68
East End Seniors-Barbara Wilson	East End Seniors-Staff	\$ 200.00
Eastern Slope Rural Telephone	Telephone Services	\$ 1,314.41

El Paso County	Autopsy	\$	1,400.00
The Emblem Authority	Sheriff-Uniforms	\$	269.00
Gobin's Inc.	Admin -Service Agreement	\$	189.87
Hotel Elegante	CCI Hotel Reservation	\$	576.00
Jack Howard	Ambulance Contract Labor	\$	350.00
L.A.W.S.	Sheriff-Capital Outlay	\$	7,448.20
KCEDF	2018 Go Native Colorado Tourism Grant Contribution	\$	4,000.00
Kiowa Healthmart	Treasurer-Office Supplies		\$19.98
GNBank	Sheriff Office /Cars \$1061.83; Sheriff Office/Trucks \$1016.99; Admin Lease PFMT \$531.25; Admin Loan PFMT \$346.93	\$	2,957.00
MARC	Bldg. Maint-\$496.71; Com. Bldg.-\$136.96	\$	633.67
Miller Auto Parts	Sheriff - Repairs/Tires	\$	8.99
Petty Cash Fund	Postage, Supplies, Fees	\$	79.61
Plains Network Services, INC	Office Supply	\$	122.00
Response Technologies, INC	Elections: Printing/Advertising	\$	555.57
SECOM	Sheriff-Internet	\$	186.10
S.E.C.P.A.	Utilities-Electric	\$	2,298.58
SHARE Corporation	Maint. Bldg. Supplies	\$	738.60
State of Colorado DPA	Clerk-Postage	\$	100.43
Terry Riley	Comm. Bldg. Repair	\$	61.00
Town of Eads	Seniors Water \$82.67, Courthouse Water \$232.57	\$	315.24
Towner Recreation District	Towner SRS Utilities	\$	150.00
Tri County Ford	Sheriff- Repairs/Tires	\$	124.83
UniFirst	CG Building Supplies \$134.14; Uniforms \$134.18	\$	268.32
US Postal Service	DEM-Post Office Rent	\$	116.00
VISA	Admin -Office Supplies-\$1274.76, Fuel, Travel/Meals-\$279.19; Test Well/Monitoring-\$113.68; E-Waste-\$1094.80; Postage/Freight-\$226.77; Sheriff Auto Repairs, Supplies, Fuel-\$227.36	\$	2,008.08
West End Golden Seniors	Haswell Seniors-Utilities		\$400.00
WEGA Seniors	G. Peck- Thanksgiving Dinner		\$34.64
WEGA Seniors	G. Peck - Carpet Cleaning-\$204.12; Safeway Oct. Supper-\$21.46; Walmart Supplies-\$36.79; Sam's Supplies-\$92.92		\$355.29
WEX Bank	Sheriff Auto Fuel		\$1,298.20
Wholesale Jobber	Maint. Bldg. Supplies / Freight		\$534.77
APEX Companies	Engineering & Consulting Fees for Landfills	\$	220.50
Laurie Musgrave	Election Judge	\$	125.60
Eunice Dixon	Election Judge	\$	93.84
Koy Glover	Election Judge	\$	90.00
Tina Adamson	Reimbursement-Christmas Fund	\$	2,800.81
Crime Scene Cleaners	JAIL-Miscellaneous	\$	400.00
Conduent Business Services, Inc.	Treas-Rental Contract \$1339.38 and Assr-Rental Contract \$1339.38	\$	2,678.76
Zelpha Deines	Towner Seniors-Operating Supplies	\$	134.06
Shellie Engelhardt	Admin-Travel Mtg	\$	23.36
HD Supply Facilities Maintenance, LTD	Bldg. Maint-\$69.99, Supplies \$533.92	\$	603.91
KS State Bank, Gov't Finance Dept.	Maintenance-Capital Outlay-LED Lighting	\$	1,153.94
Kiowa County Independent	Admin-Ad/Printing \$61.20; Landfill-Advertising \$69.00; Treasurer-Legal Pub -\$835.78; Clerk-Advertising-\$80.00, Legal Pub-\$230.86; Admin-Legal/Pub-\$434.56	\$	1,711.40
Kiowa National Bank	HAS Deposit	\$	21.00
Legal Shield	Elective Benefits	\$	12.95
MASA MTS	Elective Benefits	\$	147.50
Otero Junior College	Sheriff-Training Police Academy	\$	8,963.77
Plains Network Services, Inc.	Assr-Office Supply \$6.40; Sheriff-Office Supply \$59.70; Veterans-Office Supply-\$4.50	\$	70.60
Professional Finance CO, Inc.	Garnishment	\$	432.78
Quill Corporation	Admin Assist-\$713.63, Admin-\$154.49	\$	868.12
State of Colorado	Clerk Postage	\$	83.35
State Chemical Solutions	Maintenance-Bldg. Supplies	\$	366.46
Steerman	County Attorney	\$	58.00
Tri County Ford	Sheriff- Repairs/Tires	\$	86.97
Viaero	Sheriff-Telephone-\$384.44; Landfill-2.00; Maintenance-\$4.25; DEM \$77.23	\$	431.92
Wheatland Electric Cooperative	Towner Streetlight & Emergency Siren		\$52.50
Kiowa County Treasurer	Fed/FICA/State Tax W/held to Offset Direct Deposit Retirement W/held, Insurance W/held	\$	94,601.00
		\$	115,703.16