

The following vouchers were paid at the Regular Meetings held on October 11, 2018 and October 25, 2018 to be paid out of 2018 Budget to wit:

**CAPITAL EXPENDITURES**

Charles Collins	Lake Clean Up	\$	900.00
		\$	900.00

**FAIR BOARD**

RMC Distributing CO	Fair board-Beer Garden	\$	936.19
Kiowa County Treasurer	Fair board-Credit Card Activation Fee	\$	30.00
James Netherton	Demo Derby winner	\$	1,000.00
Neal Thornburg	Demo Derby Winner	\$	1,000.00
Colton Blakenbleker	Demo Derby Winner	\$	500.00
Jacob Kanle	Demo Derby Winner	\$	500.00
Robert Aaron	Demo Derby Winner	\$	250.00
Chance Vohs	Demo Derby Winner	\$	250.00
Justin Lenox	Demo Derby Winner	\$	500.00
Chance Vohs	Demo Derby Winner	\$	750.00
Justin Lenox	Demo Derby Winner	\$	500.00
Petty Cash	Demolition Derby	\$	1,600.00
Eads Auto Supply	F/B-Supplies	\$	4,689.15
Shellie Englehardt	CC Transaction Refund	\$	5.48
Areta Laird	F/B-Advertising	\$	8.00
Kiowa Healthmart	F/B-Supplies	\$	38.93
Kiowa Press	F/B-Printing	\$	128.41
KVAY	F/B-Advertising	\$	1,300.00
Schwartz Marketing	F/B-Advertising	\$	300.00
VISA-Girard National Bank	F/B -Buckles	\$	359.55
		\$	14,645.71

**SOCIAL SERVICES**

Kiowa County Treasurer	State, Federal, FICA w/held to offset the Direct Deposit, plus health dental, life & vision insurance	\$	17,059.01
		\$	17,059.01

**PUBLIC HEALTH AGENCY FUND**

Atmos Energy	PH-Gas Utility	\$	27.83
DeLoach's Water Conditioning	PH-Water	\$	8.00
Eastern Slope Rural Telephone	EPR-Phone \$50.97, PH Telephone-\$101.92	\$	152.89
PitStop Oil LLC	Fuel-3 transactions	\$	76.23
Prowers County	CMG-Rent	\$	75.62
SECPA	PH Electricity	\$	168.28
Kris Stokke	EPR--Oct.2018	\$	7,800.00
Town of Eads	PHJ-Water	\$	82.67
Unifirst Corporation	PH-Office Supplies	\$	38.80
Viaero Wireless	CMG-Phone	\$	79.18
VISA-Girard National Bank	CMG-Office Supply-\$50.99; Car Wash-\$8.00: Travel Mtg\$112.28; Fuel-55.02	\$	226.29
Great Plains Security, LLC	Electronic Security System	\$	252.45
		\$	8,988.24

**COUNTY GENERAL**

ATMOS Energy	Courthouse - \$36.83, Bransgrove Upstairs - \$27.00, Comm. Bldg. - \$28.30, Senior Citizens - \$29.59	\$	121.72
Bent County Sheriffs	Dispatch and Prison Keep	\$	3,130.00
Business Solutions Leasing	Service Agrmt	\$	176.43
Consolidated Communications	Towner Seniors Telephone	\$	38.00
Crow's Stop & Shop	Group Meal, Food Vouchers, Supplies	\$	1,640.85
District Attorney	Salaries, Elected Official, Supplies	\$	1,934.83
Deloatch's Water Conditioning, INC	Water Treatment	\$	19.50
Eads Auto Supply	Machine Repair - \$75.23, Bldg. Repair - \$161.89, Supplies - \$101.30, Sm. Tools - \$6.39, Fairground - \$282.17, Grounds Repair - \$11.28, Weed/Pest - \$24.92, Eads Sr Repairs - \$26.08, T-Van Auto Repairs - \$26.38, Sheriff Auto Repairs - \$323.44, Landfill Supplies - \$14.28	\$	921.26
Eads Auto Supply	T-Van Fuel - \$415.40; Sherriff Auto Repairs - \$99.97	\$	515.37
East End Seniors	Barbara Scranton	\$	200.00

Eastern Slope Rural Telephone	Admin-\$484.14, Clerk - \$315.40, Assessor - \$151.77, Treasurer - \$150.14, Sheriff - \$199.71, Veterans - \$89.82	\$	1,390.98
Gobin's INC	Service Agrmt	\$	76.40
Jack Howard	Ambulance	\$	350.00
Girard National Bank	Sheriff Debt Cars - \$1061.83, Sheriff Debt Trucks - \$1016.99, Admin Lease Payment - \$531.25, Admin Loan Payment - \$346.93	\$	2,957.00
SECPA	Courthouse \$1288.65, Horseshoe Park \$82.66, Storage Shed \$42.71, Bransgrove Elevator \$78.27, Bransgrove Upstairs \$74.34, SL Rec Yard Light \$17.11, Comm. Bldg \$509.26, Fairgrounds \$480.65, Landfill \$34.60, Senior Citizens \$50.72, Museum \$32.35, Murdock-Srs \$283.25	\$	2,974.57
Town of Eads	Eads Srs Water \$82.67, Courthouse Water \$557.02, Museum Water \$82.67	\$	722.36
Towner Recreation District	Towner Seniors Utilities	\$	150.00
Unifirst Corporation	Bldg. Supplies \$152.16, Uniforms \$118.64	\$	270.80
Viaero Wireless	Sheriff Tele. \$348.44, Landfill Tele. \$34.29, Maint. Tele. \$109.08, DEM Tele. \$77.10	\$	568.91
VISA-Girard National Bank	Admin Office Supplies \$15.00, DEM Fuel, Travel, Grant Reimburse Supplies, Postage \$174.63, Jail Prisoner Transport \$11.02, Sheriff Office Supplies, Fuel, Travel/Meals, Auto Repairs/Tires \$1479.17	\$	1,679.82
West End Golden Seniors	Utilities	\$	400.00
WEX Bank	Sheriff - Auto Fuel	\$	714.10
Briana Kacinski	Consulting Fees Training/SetUp	\$	200.00
Mandy Adamson	Judge	\$	45.00
CAT Financial Service CORP	Landfill - Debt Service	\$	2,977.07
Creative Product Source	EM MSC Grant DEM \$215.78, EM MISC Grant DEM \$451.49	\$	667.27
Dinkel Gas Company, LLC	Towner Propane	\$	168.75
DW Waste Management	Trash	\$	6,855.00
Eastern Slope Rural Telephone Assn.	Refund Duplicate Payment	\$	125.00
Express Toll E-470	Sheriff Travel	\$	6.45
Kiowa County Conservation Trust	Transfer to Conservation Trust; Town Bus Tragedy Kiosk 2017 Contribution	\$	3,000.00
Kiowa County Independent	Sheriff - Books, Printing, Advertising	\$	20.00
Kiowa County Press	Printing	\$	24.00
Road & Bridge	T-Van Repairs \$132.10, Landfill Repairs/Supplies \$53.04, Landfill Fuel \$1310.04, Bldg. Maint. \$154.10, Bldg. Maint. Repair 40.13	\$	1,689.41
Kiowa Healthmart	Office Supplies	\$	78.24
Lamar BMS	Maint. Repairs KCSO Jail	\$	119.37
Plains Printing, INC	Treas. Office Supply \$34.50, Election Paper \$87.50	\$	122.00
Racine's Lock & Security	Door Lock Repair	\$	380.00
Rfarmer LLC	2017 Audit & Cost Allocation Plans	\$	13,600.00
Kim Richards	Election Judge	\$	45.00
Rider Sewer & Drain Service	Fairgrounds Repairs - Restrooms	\$	486.00
Ryders Public Safety	Sheriff - Uniforms	\$	2,923.10
SECOM	Sheriff - Internet	\$	185.66
Small Town Creations	Sheriff - Uniforms	\$	140.00
USDA, APHIS General	Wildlife Services Bill	\$	1,276.31
Apex Companies	Landfill-Consulting fees/Reporting	\$	1,020.25
Conduent Business Services, LLC	Treasurer-Rental Agreement-\$1339.38, Assr-Rental Contract \$1339.38	\$	2,678.76
Kiowa County Treasurer	State, Fed/FICA is collected to offset the Direct Deposit plus health, dental, life and vision	\$	92,331.75
Kiowa National Bank	HSA Deposit Clearing	\$	783.00
KS State Bank, GOVT Finance Dept.	Maintenance-Debt Service LED Lighting	\$	1,153.94
Legal Shield	Elective Benefits	\$	12.95
MASA MTS	Elective Benefits	\$	18.00
Professional Finance CO, INC	Garnishment	\$	444.72
Viaero Wireless	DEM-Telephone	\$	77.36
Wheatland Electric Cooperative	Towner Streetlight-\$26.90, Emergency Siren	\$	25.23
Tina Adamson	Fuel Reimbursement for delivery of Grant	\$	24.00
American Legion	Donation	\$	500.00
CCAA	2018 CCAA Member ship Dues	\$	100.00
CO Assessor's Assn	Colorado Assessors Winter Conference	\$	800.00
Dominion Voting	Printing Setup for Primary and General	\$	6,896.00

Front Range Research Associates, Inc.	Historical Preservation-Pleasant Hill Bus Tragedy Signage	\$	560.00
HD Supply Facilities	Bldg. Maint-Small Tool 69.99, Supplies \$239.96		
		\$	603.91
HES Elevator Services, Inc.	Courthouse \$550.00 Bransgrove-\$550.	\$	1,100.00
Kiowa County Independent	Admin-printing \$391.88; Landfill-Advertising \$55.20; Clerk-Ad/Printing		
		\$	504.58
Koehler Oil Field Service	Fairgrounds-Repairs on BBQ Cooker	\$	3,650.00
Plains Network Services, Inc.	Treas-Of Supplies-\$43.75, Assr-\$32.80, Dem Office Supplies-\$21.88; Clerk-Off Supplies \$60.16, Comm Office Supplies-\$60.16		
		\$	218.75
Quill Corporation	Admin Asst-Off Supplies \$95.13; Clerk- Office Supplies \$149.38	\$	244.51
Prowers County Jail	Jail - Prisoner Keep	\$	1,600.00
SECPA	Eads Siren-\$41.41, Haswell Siren-\$30.64	\$	72.05
Steerman Law Offices	County Attorney-Services	\$	250.00
United States postal Services	Assessor-Postage	\$	584.00
US Postal Services	Elections-Postage	\$	500.00
Plains Network Services, Inc.	Treasurer-Office Supply	\$	150.00
Colorado Counties, Inc.	2018 CCI Annual Winter Conference	\$	1,150.00
Colorado State Treasurer	Unemployment Insurance- 3RD Quarter	\$	434.16
		\$	174,574.45

### ROAD & BRIDGE

4 Rivers	Repairs - \$4,782.66, Oil - \$477.45, and Freight - \$323.67	\$	5,583.78
Atmos Energy	Gas	\$	27.42
CAT Financial	Equipment Payments	\$	2,549.53
Colorado Natural Gas, INC	Gas	\$	28.36
Consolidated Communications	Sheridan Lake Shop	\$	39.54
Eads Auto Supply	Supplies - \$1,585.90, Repairs - \$2,425.54, Filters - \$201.72, Freight - \$156.40	\$	4,369.56
Eastern Slope Rural Telephone	Telephone	\$	119.41
Haswell Propane & Fuel	Supplies - \$.38, Fuel - \$2,286.41, Propane - \$368.35	\$	2,655.14
SECPA	Fuel pump, Haswell New Shop, HWY 96/Hogue, SL Old Shop, SL Cnty Shop, TV Tower	\$	788.53
Sheridan Lake Water District	Water	\$	30.00
Town of Eads	Fairgrounds - Water	\$	209.33
Town of Haswell	Water	\$	35.00
Unifirst Corporation	Mats - \$78.48, Uniforms - \$376.09, Supplies - \$21.21	\$	475.78
Wagner Equipment, CO.	Oil, Filters, and Repairs	\$	1,487.27
Procom, LLC	DOT Random Drug & Alcohol Testing	\$	45.00
Rfarmer, LLC	2017 Audit & Cost Allocation Plans	\$	4,200.00
Rockmount Research & Alloys INC	Supplies - \$280.50, Freight - \$28.47		
		\$	308.97
Rusler Implement Company	Equipment Repairs	\$	1,606.07
Cordova Shed: Billie Cordova	Rent	\$	250.00
Kiowa County Treasurer	State, Fed/FICA W/held to offset Direct Deposit plus life, health, dental and medical insurance	\$	53,065.28
Kiowa National Bank	HSA Deposit Clearing	\$	1,114.00
Kiowa County Independent	Public/Legal Notice	\$	53.40
MASA Mts.	Elective Benefits	\$	18.00
Thunderbird Petroleum Prod.	Maint. Supplies \$218.85; Maint. Sm Tools \$50.25; RB Fuel \$122.00	\$	391.10
John Deere Credit	Equip. Payments	\$	6,368.66
Kiowa County Treasurer	RB Barnett Pit \$792.00; Barnes Pit \$792.00	\$	1,584.00
Abraham Generator Sales Co.	20KW Generac Diesel Generator - TV Tower	\$	6,500.00
Colorado Counties Inc.	2018 CCI Annual Winter Conference Registration	\$	1,050.00
Colorado Dept. of Agriculture	2018 R. Spady Applicator License	\$	100.00
Colorado State Treasurer	Unemp. Inc	\$	348.57
Elise Crockett	DOT Random Drug & Alcohol Testing	\$	120.00
		\$	95,521.70