

The following vouchers were paid at the Regular Meetings held on Sept. 11, 2018 and Sept. 27, 2018 to be paid out of 2018 Budget to wit:

COUNTY GENERAL

CONSERVATION TRUST

Eads Auto Supply	Horseshoe Park - Repair	\$ 13.02
Charles Collins	Lake Clean Up	\$ 900.00
Eads Auto Supply	Conservation Trust-Repairs	\$ 4.68
		<u>\$ 917.70</u>

CAPITAL EXPENDITURES

Zink and Associates	Murdock Tenant Finishes	\$ 7,188.00
		<u>\$ 7,188.00</u>

FAIR BOARD

Drone Brothers	Photo Finish of Horse Races	\$ 500.00
Eads Chamber of Commerce	Eads Bucks for Parade Theme Contest	\$ 3,000.00
Co Professional Rodeo Assoc.	CPRA	\$ 9,291.00
Crow Stop & Shop	BBQ	\$ 3,933.57
Colorado Eagle	Fair/Beer Garden	\$ 955.75
Rhett Uhland	Fairboard-Entertainment	\$ 1,250.00
Eads Auto Supply	Supplies-Haunted House	\$ 536.08
		<u>\$ 19,466.40</u>

HOSPITAL

Weisbrod Hospital	District Transfer	\$ 100,000.00
		<u>\$ 100,000.00</u>

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit-Insurances W/held	\$ 17,359.87
		<u>\$ 17,359.87</u>

PUBLIC HEALTH AGENCY FUND

Atmos Gas	P/H Nurse - Gas	\$ 27.88
Eastern Slope Rural Telephone	Telephone PH- 2/3 -- \$99.80 EPR-1/3-- \$49.91	\$ 149.71
Pitstop Oil, LLC	Fuel for Chevy Equinox	\$ 26.30
Prowers County Public Health & Environment	CMG-Advertising	\$ 123.37
Southeast Colo. Power Assn	PH/Nurse--Electric	\$ 186.78
Kris Stokke	EPR	\$ 7,800.00
Town of Eads	Water, Sewer & Trash	\$ 82.67
UniFirst	P/H Nurse Office Supplies	\$ 38.80
CDPHE	Vital Statistics	\$ 59.25
DeLoach's	P/H Water	\$ 8.00
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 9,725.26
Kiowa County National Bank	HSA Deposit	\$ 150.00
Viaero Wireless	PH/CMG-Telephone	\$ 79.08
VISA	CMG Office Supply - \$31.13; Car Wash - \$7.00	\$ 38.13
		<u>\$ 18,495.23</u>

COUNTY GENERAL

APEX Companies, LLC	Engineering & Consulting Fees/Landfill and Fill-Test Wells	\$ 220.50
Atmos Energy	Natural Gas	\$ 120.12
Bent County Sheriff	Sheriff-Dispatch	\$ 3,895.00
Business Solutions Leasing	Service Agreement	\$ 202.43
Consolidated Communications	Telephone	\$ 37.18

Crow's Stop & Shop	Eads SRS \$134.26; Healthy Choices-Food Voucher \$1547.81, Bldg Maint-Supplies \$301.11, Office Supplies \$23.83.	\$ 2,007.01
District Attorney	Salaries \$1511.33; Elected Official \$201.75; Supplies \$221.75	\$ 1,934.83
DeLoach's Water Conditioning, Inc.	Seniors-Water Treatment	\$ 19.50
Eads Auto Supply	Transit Van Auto Repairs	\$ 132.10
Eads Auto Supply	Repairs	\$ 1,516.93
East End Seniors	Staff	\$ 200.00
Eastern Slope Rural Telephone	Telephone	\$ 1,416.98
Express Toll	Sheriff-Travel/Lodging	\$ 3.90
Colorado Division of Oil & Public Safety	Bransgrove Building-\$30.00; Courthouse Elevator Certificate-\$30.00	\$ 60.00
Conduent Business Service	Rental -Treas-\$1339.38; Assr-Rental \$1339.38	\$ 2,678.76
Elevator Inspection & Certification	Bransgrove Building-\$300.00; Courthouse Elevator -\$300.00	\$ 600.00
Gobin's Inc.	Admin Service Agreement	\$ 76.40
Jack Howard	Ambulance Contract Labor	\$ 350.00
Kansas State Bank, Finance	Maint-Capital Outlay LED Lighting	\$ 1,153.94
Kiowa County Independent	Sheriff-Advertising	\$ 366.70
Kiowa Healthmart	Admin-Office Supplies	\$ 28.04
Kiowa County National Bank	Sheriff Office /Cars \$1061.83; Sheriff Office/Trucks \$1016.99; Admin Lease Pmt \$531.25; Admin-Loan Pymnt \$346.93	\$ 2,957.00
Kiowa County National Bank	HSA Deposit	\$ 783.00
MARC	Bldg. Maintenance-Supplies	\$ 1,536.73
Kiowa County Treasurer	Fed/FICA/State W/held , Retirement W/held, To Off Set Direct Deposit	\$ 95,174.79
L.A.W.S.	Sheriff-Jail Misc.	\$ 502.50
Legal Shield	Elective benefits	\$ 12.95
MASA MTS	Elective Benefits	\$ 18.00
Miller Auto Parts	Sheriff-Repairs-battery	\$ 132.49
Parker Mechanical	Maintenance-Building Repairs	\$ 2,940.34
Plains Network Services, Inc.	Clerk-Office Supplies \$54.20, Sheriff-Office Supplies \$142.95	\$ 197.15
Precision Pest Control, Inc.	Courthouse-\$390.00; Eads Snrs-\$220.	\$ 610.00
Precision Pest Control, Inc.	Pest Control Towner Senior	\$ 159.00
Professional Finance CO, Inc.	Garnishment	\$ 432.78
PROCOM	DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00	\$ 86.00
Prowers County Sheriff	Prisoner Keep for August	\$ 3,200.00
Quill	Admin Assist-Office Supplies	\$ 103.94
Saffer Spray Services	Fairgrounds-Weed Control	\$ 416.10
SECOM	Sheriff-Internet	\$ 185.66
Shinn, Steerman & Shinn	County Attorney-Services	\$ 437.50
Southeast Colo Power Assn.	Utilities-Electric	\$ 2,978.97
State of Colorado	Clerk-Postage	\$ 73.54
Thunderbird Petroleum	Sheriff-Auto Repairs/Tires	\$ 880.00
Town of Eads	Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67	\$ 793.01
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri-County GM	Sheriff-Auto Repairs/Tires	\$ 911.33
Tri County GM	Sheriff Auto Repairs	\$ 1,632.65
UniFirst	CG Building Supplies	\$ 364.72
Viaero	Sheriff Telephone-\$347.64; Landfill-36.64; Maint-\$112.90;	\$ 497.18

VISA	BOCC-Office Supplies- \$109.99; Admin Office Supplies-\$15.00, Travel Mtg \$129.99, Late Fee (-\$55.31); DEM-Fuel \$55.00; T-Van Repairs \$1261.60, Travel Mtg \$155.74; Landfill-Office Supplies \$5.99,; Maint Bldg Repairs \$720.41; Jail-Prisoner Transport \$16.95; Sheriff-Late Fees-\$14.08; Fuel \$52.27, Travel Meals-\$138.74, Travel lodging-\$484.32, Operating Supplies \$43.56, Reimbursement \$122.40, Reimbursement (-\$75.00)	\$ 3,195.73
Weber Water Service	Landfill- Misc. Service	\$ 717.50
Western Cartographers	Kiowa County Plat Map	\$ 240.00
Ace Tire	Sheriff-Auto Repairs/Tires	\$ 70.00
Colorado State University Extension	Extension-3rd Quarter	\$ 5,506.52
Davis Motors, Inc.	Sheriff-Tire Repair	\$ 68.59
Eads Consumer Supply Co.	T-Van -Fuel \$505.01, Sheriff-Auto Repairs \$14.	\$ 519.01
Express Toll	Sheriff-Travel/Lodging	\$ 8.40
Road & Bridge	Bldg. Main-Fuel \$334.34, Diesel \$39.10R & B (Credit \$129.99)	\$ 243.45
Delisa Weeks	Reimbursement Travel Meal-\$48.38; Lodging-\$327.00	\$ 375.38
West End Golden Age Seniors	Haswell Seniors-Utilities-\$300.00, Transit-State Fair \$80.00, Meat-Sept Dinner \$44.38	\$ 424.38
WEX Bank	Sheriff-Auto Fuel	\$ 515.21
Wheatland Electric Cooperative	Towner Streetlight/Siren	\$ 51.61
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		\$ 147,123.43

ROAD & BRIDGE

4 Rivers Equipment	Equipment Repairs, Supplies, Freight	\$ 3,315.44
ACE Tire Service	Tires and Outside Repairs	\$ 885.00
Airgas USA, LLC	Supplies and Hazmat Charge	\$ 125.90
ATMOS Energy	Gas	\$ 26.56
CAT Financial Service Corp	Equipment Payments	\$ 7,588.27
Colorado Natural Gas Inc.	Sheridan Lake Shop -Gas	\$ 28.36
Elisa Crockett	R & B Admin-Drug Testing	\$ 150.00
Consolidated Communications	Sheridan Lake Shop - Telephone	\$ 38.15
Eads Auto Supply & Hardware	Supplies, Repairs, Filters, Small Tools, Freight	\$ 5,500.59
Eastern Slope Telephone	Telephone	\$ 119.10
Haswell Propane	Fuel and Repairs	\$ 1,723.48
Rustler Implement CO	Equipment Repairs	\$ 2,667.78
S.E.C.P.A.	Electric	\$ 826.47
Sheridan Lake Water	Water	\$ 30.00
Town of Eads	Water	\$ 141.83
Town of Haswell	Water	\$ 35.00
Unifirst	Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80	\$ 584.30
Cordova Shed: Billie Cordova	Rent on Building	\$ 250.00
Eads Consumer Supply	Repairs	\$ 11.25
John Deere Credit	Equipment Payments Fleet Tax	\$ 6,300.84
Kiowa County Independent	Public Legal Notice	\$ 52.80
Kiowa County Treasurer	State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance	\$ 53,844.38
Kiowa County Treasurer	Schmidt Pit	\$ 324.00
Kiowa National Bank	HSA Deposit	\$ 1,114.00
MASA MTS	Elective Benefits	\$ 18.00
Mincer	Repairs	\$ 4,450.00
Procom, LLC	DOT Random Drug & Alcohol Testing	\$ 131.00
Rustler Implement Company	Equipment Repairs	\$ 97.00
SEMCO, INC.	Tools	\$ 169.00
Steel Corner, Inc.	Supplies	\$ 353.19
Thunderbird Petroleum Products	Supplies, Repairs, Small Tools, and Equipment	\$ 339.07

Wagner Equipment CO

Service Agreement, Oil, Filters, Repair

\$ 1,881.31
\$ 93,122.07

ATTEST:

Delia L. Weeks, County Clerk

SOCIAL SERVICES

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

	<u>TOTAL</u>	<u>STATE SHARE</u>	<u>COUNTY SHARE</u>
County Administration			
General Assistance	\$ 1,907.83		\$ 1,907.83
Payroll/Benefits/Travel	\$ 3,707.29		\$ 3,707.29

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

/s/ Dennis Pearson

October 1, 2018

ATTEST:

APPROVED:

Delisa L. Weeks, County
Clerk

Richard Scott, Chairman