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	\$	900.00				
Eads Auto Supply	\$	4.68				
	\$	917.70				
CAPITA	CAPITAL EXPENDITURES					
Zink and Associates	Murdock Tenant Finishes	\$	7,188.00			
Ziim ana / iososiatos	maradok renamer mienes	\$	7,188.00			
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			
Lads Auto Oupply	Supplies Flaumed Flouse	\$	19,466.40			
	HOSPITAL					
Weisbrod Hospital	District Transfer	\$	100,000.00			
Welsbrod Hospital	District Transfer		100,000.00			
		Ψ	100,000.00			
<u>soc</u>	CIAL SERVICES					
10 0	- 10 1000					
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld,					
	Retirement Withheld, Offset for Direct	Φ.	47.050.07			
	Deposit-Insurances W/held	\$	17,359.87			
		\$	17,359.87			
BUDI IO LI	ALTH ACENCY FUND					
PUBLIC HE	EALTH AGENCY FUND					
		¢	27.00			
Atmos Gas	P/H Nurse - Gas	\$	27.88			
Atmos Gas	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3	-				
Atmos Gas Eastern Slope Rural Telephone	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91	\$	149.71			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox	-				
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health &	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox	\$	149.71 26.30			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox	\$ \$	149.71			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising	\$ \$ \$	149.71 26.30 123.37 186.78			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR	\$ \$ \$ \$	149.71 26.30 123.37 186.78 7,800.00			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash	\$ \$ \$ \$ \$	149.71 26.30 123.37 186.78			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR	\$\$ \$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies	\$ \$ \$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics	\$\$ \$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water	\$\$ \$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld,	\$\$ \$\$ \$\$ \$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct	\$\$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$\$ \$\$ \$\$ \$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash -	\$\$ \$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone	\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash -	\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash -	\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00	\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00	\$\$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA COL	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00 INTY GENERAL Engineering & Consulting Fees/Landfill	\$\$ \$\$\$\$\$\$\$\$\$\$\$\$\$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00 INTY GENERAL Engineering & Consulting Fees/Landfill and Fill-Test Wells	\$\$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13 18,495.23			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA COL APEX Companies, LLC Atmos Energy	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00 INTY GENERAL Engineering & Consulting Fees/Landfill and Fill-Test Wells Natural Gas	\$\$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13 18,495.23			
Atmos Gas Eastern Slope Rural Telephone Pitstop Oil, LLC Prowers County Public Health & Environment Southeast Colo. Power Assn Kris Stokke Town of Eads UniFirst CDPHE DeLoach's Kiowa County Treasurer Kiowa County National Bank Viaero Wireless VISA COL APEX Companies, LLC Atmos Energy Bent County Sheriff	P/H Nurse - Gas Telephone PH- 2/3 \$99.80 EPR-1/3 \$49.91 Fuel for Chevy Equinox CMG-Advertising PH/NurseElectric EPR Water, Sewer & Trash P/H Nurse Office Supplies Vital Statistics P/H Water Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit HSA Deposit PH/CMG-Telephone CMG Office Supply - \$31.13; Car Wash - \$7.00 INTY GENERAL Engineering & Consulting Fees/Landfill and Fill-Test Wells Natural Gas Sheriff-Dispatch	\$\$ \$	149.71 26.30 123.37 186.78 7,800.00 82.67 38.80 59.25 8.00 9,725.26 150.00 79.08 38.13 18,495.23			

Crow's Stop & Shop	Eads SRS \$134.26; Healthy Choices- Food Voucher \$1547.81, Bldg Maint- Supplies \$301.11, Office Supplies \$23.83.		
District Attorney	Salaries \$1511.33; Elected Official	\$	2,007.01
DeLoach's Water Conditioning,	\$201.75; Supplies \$221.75 Seniors-Water Treatment	\$	1,934.83
Inc.		\$	19.50
Eads Auto Supply	Transit Van Auto Repairs	\$	132.10
Eads Auto Supply	Repairs	\$ \$	1,516.93
East End Seniors Eastern Slope Rural Telephone	Staff Telephone	\$	200.00 1,416.98
"	OL : " T	•	0.00
Express Toll Colorado Division of Oil & Public	Sheriff-Travel/Lodging Bransgrove Building-\$30.00; Courthouse	\$ \$	3.90 60.00
Safety	Elevator Certificate-\$30.00	φ	60.00
Conduent Business Service	Rental -Treas-\$1339.38; Assr-Rental \$1339.38	\$	2,678.76
Elevator Inspection &	Bransgrove Building-\$300.00; Courthouse	\$	600.00
Certification	Elevator -\$300.00	Ψ	000.00
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	\$	2,957.00
	Office/Trucks \$1016.99; Admin Lease Pmt \$531.25; Admin-Loan Pymnt \$346.93		
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.	W/held, To Off Set Direct Deposit Sheriff-Jail Misc.	\$ \$	95,174.79 502.50
L.A.W.S.	Sheriff-Jail Misc.	\$	502.50
L.A.W.S. Legal Shield	Sheriff-Jail Misc. Elective benefits	\$ \$ \$	502.50 12.95
L.A.W.S. Legal Shield MASA MTS	Sheriff-Jail Misc. Elective benefits Elective Benefits	\$ \$	502.50 12.95 18.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery	\$ \$ \$	502.50 12.95 18.00 132.49
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95	\$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc.	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220.	\$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc.	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior	\$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc.	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment	\$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc.	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill	\$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn.	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric	\$\$\$\$\$ \$\$\$\$\$ \$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage	\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric	\$\$\$\$\$ \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires	\$\$\$\$\$ \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67	\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads Towner Recreation District	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67	\$\$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads Towner Recreation District Tri-County GM	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67 Towner SRS Utilities Sheriff-Auto Repairs/Tires	\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00 793.01 150.00 911.33
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads Towner Recreation District Tri-County GM Tri County GM	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67 Towner SRS Utilities Sheriff-Auto Repairs/Tires Sheriff Auto Repairs	\$\$\$\$\$ \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00 793.01 150.00 911.33 1,632.65
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads Towner Recreation District Tri-County GM Tri County GM UniFirst	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67 Towner SRS Utilities Sheriff-Auto Repairs/Tires Sheriff Auto Repairs CG Building Supplies	\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00 793.01 150.00 911.33
L.A.W.S. Legal Shield MASA MTS Miller Auto Parts Parker Mechanical Plains Network Services, Inc. Precision Pest Control, Inc. Precision Pest Control, Inc. Professional Finance CO, Inc. PROCOM Prowers County Sheriff Quill Saffer Spray Services SECOM Shinn, Steerman & Shinn Southeast Colo Power Assn. State of Colorado Thunderbird Petroleum Town of Eads Towner Recreation District Tri-County GM Tri County GM	Sheriff-Jail Misc. Elective benefits Elective Benefits Sheriff-Repairs-battery Maintenance-Building Repairs Clerk-Office Supplies \$54.20, Sheriff- Office Supplies \$142.95 Courthouse-\$390.00; Eads Snrs-\$220. Pest Control Towner Senior Garnishment DOT Drug Testing Transit-\$45.00; landfill Pre-employment \$41.00 Prisoner Keep for August Admin Assist-Office Supplies Fairgrounds-Weed Control Sheriff-Internet County Attorney-Services Utilities-Electric Clerk-Postage Sheriff-Auto Repairs/Tires Eads SNRS Water \$82.67; Museum Water \$82.67; Courthouse Water \$627.67 Towner SRS Utilities Sheriff-Auto Repairs/Tires Sheriff Auto Repairs	\$\$\$\$\$ \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$\$\$	502.50 12.95 18.00 132.49 2,940.34 197.15 610.00 159.00 432.78 86.00 3,200.00 103.94 416.10 185.66 437.50 2,978.97 73.54 880.00 793.01 150.00 911.33 1,632.65

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
		\$	147,123.43
RO	AD & 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 Colorado Natural Gas Inc.	Equipment Payments Sheridan Lake Shop -Gas	\$ \$	7,588.27 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,	Ψ	
	Freight	\$	5,500.59
Eastern Slope Telephone	Freight Telephone	\$ \$	
Eastern Slope Telephone Haswell Propane		\$	5,500.59
Haswell Propane Rustler Implement CO	Telephone Fuel and Repairs Equipment Repairs	\$ \$ \$	5,500.59 119.10 1,723.48 2,667.78
Haswell Propane Rustler Implement CO S.E.C.P.A.	Telephone Fuel and Repairs Equipment Repairs Electric	\$ \$ \$ \$	5,500.59 119.10 1,723.48 2,667.78 826.47
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water	Telephone Fuel and Repairs Equipment Repairs Electric Water	\$ \$ \$ \$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads	Telephone Fuel and Repairs Equipment Repairs Electric Water Water	\$ \$ \$ \$ \$ \$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Water Mats \$118.60; Uniforms \$454.90;	\$ \$ \$ \$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80	\$\$\$\$\$\$\$\$\$\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building	\$\$\$\$\$\$\$\$\$\$\$\$\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80	\$\$\$\$\$\$\$\$\$\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs	\$\$\$\$\$\$\$\$\$\$\$\$\$\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision	\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit	\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance	\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer Kiowa National Bank	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit HSA Deposit	************	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38 324.00 1,114.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer Kiowa National Bank MASA MTS Mincer Procom, LLC	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit HSA Deposit Elective Benefits Repairs DOT Random Drug & Alcohol Testing	\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38 324.00 1,114.00 18.00 4,450.00 131.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer Kiowa National Bank MASA MTS Mincer Procom, LLC Rustler Implement Company	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit HSA Deposit Elective Benefits Repairs DOT Random Drug & Alcohol Testing Equipment Repairs	*****************	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38 324.00 1,114.00 18.00 4,450.00 131.00 97.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer Kiowa National Bank MASA MTS Mincer Procom, LLC Rustler Implement Company SEMCO, INC.	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit HSA Deposit Elective Benefits Repairs DOT Random Drug & Alcohol Testing Equipment Repairs Tools	\$	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38 324.00 1,114.00 18.00 4,450.00 131.00 97.00 169.00
Haswell Propane Rustler Implement CO S.E.C.P.A. Sheridan Lake Water Town of Eads Town of Haswell Unifirst Cordova Shed: Billie Cordova Eads Consumer Supply John Deere Credit Kiowa County Independent Kiowa County Treasurer Kiowa National Bank MASA MTS Mincer Procom, LLC Rustler Implement Company	Telephone Fuel and Repairs Equipment Repairs Electric Water Water Water Mats \$118.60; Uniforms \$454.90; Supplies-\$10.80 Rent on Building Repairs Equipment Payments Fleet Tax Public Legal Notice State, Fed, FICA/To Offset Direct Deposit and Health, Life, Dental & Vision Insurance Schmidt Pit HSA Deposit Elective Benefits Repairs DOT Random Drug & Alcohol Testing Equipment Repairs	*****************	5,500.59 119.10 1,723.48 2,667.78 826.47 30.00 141.83 35.00 584.30 250.00 11.25 6,300.84 52.80 53,844.38 324.00 1,114.00 18.00 4,450.00 131.00 97.00

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:

	TOTAL		STATE SHARE	COUNTY SHARE		
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		Ī	Richard Scott, Chair	man		