The following vouchers were paid at the Regular Meetings held on February 13, 2020 and February 27, 2020 to be paid out of 2019 and 2020 Budgest to

COUNTY GENERAL

CAPITAL EXPENDITURES

Latcon Corporation Latcon Corporation Latcon Corporation Zinc & Associates, Inc. Zinc and Associates	Murdock/NPS Project Construction Murdock/NPS Project Construction Murdock/NPS Project Construction Senior Citizens Tenant Services Murdock Building-Tenant Finishes	\$ \$ \$ \$	17,011.58 32,586.98 84,686.68 6,953.54 14,324.76		
\$ 155,563.54 <u>FAIR BOARD</u>					
Fair Publishing House, INC Molly's Custom Silver	Ribbions, Postage Rodeo Buckles	\$ \$	899.30 5,073.95 5,973.25		
SOCIA	Ψ	0,070.20			
Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$	15,917.43 15,917.43		
PUBLIC HEAL	TH AGENCY FUND				
Atmos Gas	P/H Nurse - Gas	\$	77.62		
CCNC, Inc	Membership Fee - 2020	\$	100.00		
CDPHE	Public Health Vital Statistics	\$ \$	88.50		
Culligan/Deloachs Water	Water	\$	9.00		
Conditioning	ONIOD O AND CAR (DIA 604 00				
CWCP Attn: Juliann Hargrave	CWCP Contribution/PH \$31.00; CWCP Contribution/CMG \$1117.00	\$	1,148.00		
Eastern Slope Rural Telephone	EPR Phones; Public Health Phones	Ψ \$	157.92		
Pitstop Oil	Fuel -1 Transaction for Chevy Equinox	\$	11.39		
Prowers County	Office Rent	\$	82.71		
Prowers County Public Health & Environment	Health Services	\$	286.40		
SECPA	Electricity	\$	156.34		
Kris Stokke	EPR	\$	7,800.00		
Town of Eads	Water, Sewer & Trash	\$	90.47		
UniFirst VISA	P/H Nurse Office Supplies Office Supplies \$24.98; Misc. \$37.82;	\$ \$	43.36 149.74		
	Educ/Training \$86.94				
Kiowa County Treasurer	Fed/FICA/State Tax W/held, Retirement W/held, Offset for Direct Deposit, Life, Dental Health and Vision	\$	10,400.73		
Kiowa County Independent	Advertising	\$	56.00		
Kiowa National Bank	HSA Deposit	\$	208.00		
MASA MTS	Elective Benefits	\$	14.00		
Quill Corporation	Office Supply	\$	143.14		
Viaero Wireless	Phone	\$	79.72		
		\$	21,103.04		
COUNTY GENERAL					
AJ McCracken	Shampoo & Detail EM Car - DEM	\$	120.00		
Atmos Energy	Natural Gas	\$	903.25		
Bent County	Jail - Prisoner Keep	\$	9,900.00		
Bent County Sheriff	Sheriff-Dispatch	\$	2,500.00		
Business Solutions Leasing CAT Financial Service, CORP.	Admin-Service Agreement LF Compactor	\$ \$	179.97 2,977.07		
Civil Air Patrol Magazine	Sheriff-Books, Printing, Advertising	φ \$	100.00		
Colorado Coroners Association	2020 Dues		286.00		
Consolidated Communications	Towner Seniors Telephone	\$ \$	38.12		
County Sheriffs of Colorado	Sheriff-Uniforms	\$	75.00		
Creative Product Source, Inc	Advertising -DEM	\$	281.27		

Crow's Stop & Shop	Janitorial \$80.92; Healthy Choices - Food Vouchers \$1696.37; Bldg Maint-	\$	1,838.41
District Attorneoy	Supplies \$61.12 Salaries-\$1,949.83; Elected Official-		
District Attorneoy	\$207.58, Operating Supplies-314.00	\$	2,471.41
DeLoachs Water Conditioning	RO Water System	\$	19.50
Dinkel Gas Company, LLC	Towner Srs - Propane	\$	282.00
Dominion Voting Systems	Election-Office Supplies	\$	60.30
Eads Auto Supply	Bldg Maint Supplies \$444.74,Comm.	Ψ	1079.03
Lads Adio Supply	Bldg \$620.12, Grounds Repair \$12.28,		1075.05
	; Landfill Recycling Repairs \$1.89		
Eads Auto Supply	Sheriff-Auto Repairs, Operating		
	Expenses	\$	107.98
Eads Consumer Supply	T-Van Fuel \$273.55; Landfl-Fuel \$39.82	\$	313.37
Eads Consumer Supply	Sheriff-Repairs, Fuel	\$	6,081.90
Express Toll	Sheirff-Travel Lodging	\$	24.50
East End Seniors	Staff - Barbara Wilson	\$	200.00
Eastern Slope Rural Telephone	Telephone Bills	\$	1,365.40
Everweigh Scale Industries, LLC	Repairs	\$	1,050.00
Express Toll	Sheriff-Travel/Lodging	\$	2.05
Galls, LLC	Sheriff - Uniforms, Shipping/Freight	\$	16.75
Gobin's Inc.	Admin Service Agreement	\$	71.28
Great Plains Security	Court Security Equipment	\$	13,035.24
Girard National Bank	Sheriff-Debt Services-1061.83;Lease		
	\$531.25; Loan Pymnt.\$346.93	\$	1,940.01
Holiday Inn Express	CCTA-Eastren Division Ocnference	\$	96.00
Jack Howard	Ambulance Contract Labor	\$	350.00
Kiowa County Clerk	Sheriff- Operating Expense (Plot Map)		
		\$	30.00
Kiowa County Independent	Admin - Adv/Printing \$73.08,		
	Legal/Pub \$501.15; Landfill -		
	Advertising \$293.26; Clerk-\$6.08,		
	Transit - Advertising \$165.00; Elections		1,053.47
Kiowa County Sheriff	2 Cetified VIN Inspections	\$	100.00
Kiowa County Treasurer	Vending Machine	\$	4,159.00
Kiowa Healthmart	Test Wells-\$16.20, Off Supplies- \$23.96	\$	40.16
Kiowa National Bank	CG - HAS	\$	713.00
Kiowa County Treasurer	Employer/Employee Benefits	\$	108,962.64
KS State Bank, Gov't Finance Dept		\$	1,153.94
·		•	
Legal Shield	CG - Elective Benefits	\$	12.95
MARC	Bldg Maint Supplies	\$	624.83
MASA MTS	CG- Elective Benefits	\$	113.00
NKC Tire	Sheriff- Auto Repairs/Tires	\$	152.12
NARTEC, Inc	Sheriff-Operating Expense	\$	365.37
Phillips Communications Pine Tree Car Wash	Misc Grant - DEM Sheriff - Car Wash	\$ \$	570.00
Plains Network	DEM Office Supplies-\$100.00, Sheriff-	φ \$	100.00 250.40
Fidilis Network	Office Supply \$150.40	φ	250.40
Plains Network Services, Inc	DEM Office Supplies	\$	84.95
Plains Printing Inc.	LF-Ads \$21.00, Elections-Notice	\$	39.74
rianis i miding me.	\$18.74	Ψ	33.74
Precision Pest Control, INC	Eads Sr Pest Spray	\$	150.00
Procom	Drug Testing-Maint. & Landfill	Ψ	100.00
Prowers County Jail	Jail-Outside Prisoner Keep	\$	3,200.00
Prowers County Sheriff's Office	Sheriff- Travel/Lodging	\$	545.49
Prowers County VALE	2019 VALE Grant Refund	\$	1,712.50
Psychological Resources	Sheriff-Training/Tests	\$	135.00
Quill Corporation	Admin Office Supplies 627.27, Landfill-	\$	682.18
·	Office Supplies \$54.91		
Road & Bridge	Bldg Maint Fuel	\$	315.49
Royse Electric of LaJunta	Recycling - Repairs	\$	3,361.46
Saul's Creek	Maintenance Contract	\$	3,420.00
SECOM	Sheriff-Internet	\$	187.08
S.E.C.P.A.	Electrical Utility	\$	5,618.88
State of Colorado DPA Accounting	Postage		

Charman Law Offices	County Attornoy Datainer		
Steerman Law Offices	County Attorney Retainer	\$	156.25
Thunderbird Petroluem Prod. LLC	Sheriff- Auto/Repairs/Tires; Fuel	\$	62.31
Town of Eads	Eads SNRS Water \$90.47; Courthouse	Φ.	005.00
Town of Eads	Water \$134.89 Murdock Bldg. Water	\$ \$	225.36 46.31
Towner Recreation District	Towner SRS Uitilities	\$	150.00
Tri-County CDJR	Sheriff-Auto Repairs	•	
Unifirst Corporation	Bldg Supplies \$141.04; Maint.	\$	266.56
	Uniforms \$95.60; LF Uniforms \$29.92		
US Postal Service	Transurar Envalance	¢	2 574 25
US Postal Service	Treasurer- Envelopes Elections- Postage/Freight	\$ \$	3,574.35 550.00
Viaero	Sheriff - Telephone	\$	398.07
Viaero	Landfill \$38.46; Maint \$117.42; Dem	Ψ	000.07
	\$77.40	\$	233.28
VISA	Sheriff - Surcharge Uniforms		
VISA	Admin Office Supplies-\$47.98.Treas	\$	5,831.92
	Office Supplies \$136.77; Treas		
	Postage \$107.37, Dem Fuel \$78.82,		
	Travel/Meals \$146.69, off Supplices \$70.28, Emergency planning \$79.49,		
	Small Equipment \$585.62; Landfill		
	Test Wells \$82.15; Sheriff Training		
	\$378.80, Sm Equipment \$19.82;		
	Elections Travel/Hotel \$986.46,		
	Consulting Fees \$20.00; Sheriff		
	Operating Supplies \$837.22, Travel		
	Meals \$146.42, Radio Service \$704.00, Dues \$367.03, Telephone		
	\$117.18, Postage \$21.29, Prisoner		
	Transport \$91.68		
WEGAS	February Utilitiesa	•	
CWCP	2020 CWCP Contribution	\$	534.20
		\$	17,027.00
CAPP	2020 CAPP Contribution	\$	57,584.00
Warrior Kit Safety and Survival	Jail-Misc (Towing-Towing)	\$	999.52
Gear Western Cartographer	Maps		
WEX Bank	Sheriff - Auto Fuel	\$ \$	840.00 2,864.71
719 Metal Works LLC	Fairgrounds Repairs	\$	56.34
A-1Towing Inc.	Towing Dodge Charger	\$	782.00
Colorado Communications Network		\$	100.00
County Sheriffs of Colorado	Sheriff-Dues/Fees/Reg/Subsc	\$	100.00
Wheatland Electric Cooperative	Towner Streetlight & Emergency Siren	φ	E4 0E
		\$	51.25
		_	
		\$	278,052.89
ROAD	<u>& BRIDGE</u>		
4 Divers Favirus and	Outside Committee and Densine	φ	0.044.70
4 Rivers Equipment A-1 Rental & Sales of Lamar, INC	Outside Supplies and Repairs Supplies, Repairs, Outside Repairs,	\$	6,311.79
A-1 Rental & Sales of Lamar, INC	Oil, Freight	\$	62.40
AirGas USA	Supplies	\$	453.76
Ark Valley Diesel Service, INC	Repair \$23.26, Freight \$12.83	\$	36.09
ATMOS Energy	Gas	\$	209.79
Back From the Dead Gadget	Supplies	\$	30.00
Repair LLC Bruckner Truck Sales	Equipment Repairs	\$	389.35
CAPP	2020 CWCP Contributions	Ф \$	30,266.00
CAPP	200 CWCP Contributions	\$	46,334.00
CAT Financial Services Corp	Equipment Payments	\$	143,564.06
Colorado Natural Gas	Sheridan Lake Shop	\$	332.62
Consolidated Communications	Telephone Sheridan Lake Shop	\$	41.03
Cordova Shed	Rent	\$	250.00
Eads Auto Supply & Hardware Eads Consumer Supply	Supplies, Repairs, Filters	\$	4,761.03
Lado Consumor Cuppry	Fuel/Employee Goodwill	- 4	15 680 00
Eastern Slope Telephone	Fuel/Employee Goodwill Telephone	\$ \$	15,680.00 123.24