

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 Budget to

COUNTY GENERAL

CAPITAL EXPENDITURES

Latcon Corporation	Murdock/NPS Project Construction	\$ 17,011.58
Latcon Corporation	Murdock/NPS Project Construction	\$ 32,586.98
Latcon Corporation	Murdock/NPS Project Construction	\$ 84,686.68
Zinc & Associates, Inc.	Senior Citizens Tenant Services	\$ 6,953.54
Zinc and Associates	Murdock Building-Tenant Finishes	\$ 14,324.76
		<u>\$ 155,563.54</u>

FAIR BOARD

Fair Publishing House, INC	Ribbons, Postage	\$ 899.30
Molly's Custom Silver	Rodeo Buckles	\$ 5,073.95
		<u>\$ 5,973.25</u>

SOCIAL SERVICES

Kiowa County Treasurer	Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$ 15,917.43
		<u>\$ 15,917.43</u>

PUBLIC HEALTH 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 Conditioning	Water	\$ 9.00
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	\$ 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	P/H Nurse Office Supplies	\$ 43.36
VISA	Office Supplies \$24.98; Misc. \$37.82; Educ/Training \$86.94	\$ 149.74
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
		<u>\$ 21,103.04</u>

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	Admin-Service Agreement	\$ 179.97
CAT Financial Service, CORP.	LF Compactor	\$ 2,977.07
Civil Air Patrol Magazine	Sheriff-Books, Printing, Advertising	\$ 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-Supplies \$61.12	\$	1,838.41
District Attorney	Salaries-\$1,949.83; Elected Official-\$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. Bldg \$620.12, Grounds Repair \$12.28, ; Landfill Recycling Repairs \$1.89		1079.03
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	Maint. LED Lighting	\$	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	Misc Grant - DEM	\$	570.00
Pine Tree Car Wash	Sheriff - Car Wash	\$	100.00
Plains Network	DEM Office Supplies-\$100.00, Sheriff-Office Supply \$150.40	\$	250.40
Plains Network Services, Inc	DEM Office Supplies	\$	84.95
Plains Printing Inc.	LF-Ads \$21.00, Elections-Notice \$18.74	\$	39.74
Precision Pest Control, INC	Eads Sr. - Pest Spray	\$	150.00
Procom	Drug Testing-Maint. & Landfill		
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-Office Supplies \$54.91	\$	682.18
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		

