

Kiowa County Vouchers – November 2020

The following vouchers were paid at the Regular Meetings held on November 12, 2020 & November 24, 2020 to be paid out of 2020 Budget to wit:

Capital Transfer

John Ellis, Lake Cleanup	\$150.00
	\$150.00
Hospital	
Weisbrod Hospital, District Transfer County Tax	\$100,168.00
	\$100,168.00

CAPITAL EXPENDITURES

A-1 Rental & Sales of Lamar, Eads Srs Building	\$84.00
Eads Auto Supply & Hardware, Sr. Citizens Sidewalk	\$141.58
Engelhardt Construction, Sr. Center - Subflooring, Windows - Murdock Project	\$6,198.60
R&T Redi Mix LLC, Eads Srs Building	\$963.31
	\$7,387.49

FAIR BOARD

Bella Adame, Fair Royalty	\$150.00
CO Assn of Fairs & Shows, Dues	\$50.00
Braya Ferris, Fair Royalty	\$250.00
Kiya Leonard, Fair Royalty	\$500.00
Molly's Custom Silver, Rodeo Buckles	\$337.18
Molly's Custom Silver, Rodeo Buckles	\$3,332.75
	\$4,619.93

SOCIAL SERVICES

Kiowa County Treasurer, CG Employer/Employee Benefits	\$16,594.01
	\$16,594.01

PUBLIC HEALTH AGENCY FUND

Atmos Energy, P/H - Gas	\$58.91	
CDPHE, Public Health Vital Statistics	\$60.75	
Colorado State Treasurer, CMG & PH - Unemp. Ins		
Crow's Stop & Shop, EE Goodwill - Turkeys/Hams	\$48.85	
Culligan/Deloachs Water Conditioning, Water	\$9.00	
Eastern Slope Rural Telephone, EPR Phones	\$45.44, Public Health Phones	\$106.03
	\$151.47	

Kiowa County Treasurer, PH Employer/Employee Benefits/Direct Deposit \$10,400.73  
 Kiowa National Bank, HSA Deposit Clearing/Employer (CMG) Deposit \$208.00  
 Kris Stokke, EPR \$7,800.00  
 MASA Mts, Elective Benefits-Monthly \$14.00  
 Prowers County, CMG Office Rent \$75.31  
 Quill Corporation, Office Supplies \$230.54  
 S.E.C.P.A., PH/Nurse--Electric \$125.77  
 Town of Eads, Water \$94.22  
 Unifirst Corporation, Office Supply \$43.36  
 Viaero Wireless, CMG - Phone \$80.05  
 Visa - Girard National Bank, Office Supplies \$616.93  
 \$20,017.89

#### COUNTY GENERAL

719 Supply LLC, Sheriff - Auto Repairs \$438.46  
 719 Supply LLC, Dem-Misc Grant \$24.97; Sheriff-Auto Repairs \$8.28 \$33.25  
 Atmos Energy, Natural Gas- Courthouse \$291.73, Bransgrove Upstairs \$55.69, Comm. Bldg \$51.77, Fairgrounds BBQ \$28.72, Senior Citizens \$64.24 \$492.15  
 Avenu, Rental Contract \$2,681.09  
 Bent County Sheriff, Sheriff-Dispatch \$2500.00; Prisoner Keep \$6512.00 \$9,012.00  
 Beth Spady, Election Judge \$178.16  
 Brenda Fickenscher, Election Judge \$226.64  
 Business Solutions Leasing, Service Agreement \$205.97  
 CAT Financial Service Corp, LF Compactor \$2,977.07  
 CCVSOA, Veterans - Membership Dues \$25.00  
 Civil Air Patrol Magazine, Sheriff - Books, Printing, Advertising \$100.00  
 Cobblestone, Admin - COVID Reimburse \$657.64  
 Colorado Natural Gas, Recycling Utilities \$36.16  
 Colorado Solid Waste Consultants, LLC, Engineering & Consulting Fees/Landfill \$2,275.17  
 Consolidated Communications, Towner Seniors-Telephone \$42.83  
 Cougar Mountain Software, Comm-Office Supply \$400.00  
 Crow's Stop & Shop, Employee Goodwill - Turkeys/Hams \$776.74  
 Crow's Stop & Shop, Eads Seniors-Group Meal \$36.83; Healthy Choices-Food Vouchers \$3658.77; Bldg Maint-Supplies \$47.95; Admin-Meeting Exp \$5.49 \$3,749.04  
 Dawna Peck, Election Judge \$60.00  
 DeLoach's Water Conditioning Inc., Seniors Water Treatment \$19.50  
 Dinkel Gas Company, LLC, Towner Srs Propane \$82.50  
 District Attorney, Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00  
 \$2,471.41  
 Eads Auto Supply, Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies \$2,612.70  
 Eads Consumer Supply Co., T-Van Fuel \$172.20; Maint Machine Repair \$471.36 \$643.56  
 East End Seniors, Staff: Barbara Wilson \$200.00

Eastern Slope Rural Telephone, Telephone/Internet Services	\$1,408.74
Girard National Bank, Debt Svc/Cars, Lease Payment, Loan Payment	\$346.93
Gobin's Inc., Admin -Service Agreement	\$71.28
Jack Howard, Ambulance Contract Labor	\$350.00
Janelle Crow, Election Judge	\$215.00
Jimmy Brown, 2020 Coroner's Required Online Continuing Education	\$350.00
Jordan Weirich, Election Judge	\$60.00
Katie Kopasz, Election Judge	\$72.04
Kim Richards, Elections - Risk Limited Audit	\$65.00
Kiowa County Clerk & Recorder, Comm-Office Supply Map	\$60.00
Kiowa County Independent, Admin, Landfill, Transit, Healthy Choices, Veterans	\$731.51
Kiowa County Treasurer, CG Employer/Employee Benefits	\$114,805.22
Kiowa Healthmart, Admin Office Supplies, SO Operating Exp	\$250.61
Kiowa National Bank, HSA Deposit Clearing	\$847.00
Kristian Monohan, SO - Contract Labor	\$374.00
Kristian Monohan, SO - Contract Labor	\$850.00
KS State Bank, Gov't Finance Dept, Capital Outlay LED Lighting	\$1,153.94
Koy Glover, Election Judge	\$150.00
Legal Shield, Elective Benefits	\$12.95
MB Police Equipment, Sheriff - Uniforms	\$35.46
Mandy Adamson, Election - Risk Limited Audit	\$65.00
Marc, Supplies	\$1,491.11
Marc, Supplies	\$168.46
MASA Mts, Elective Benefits	\$127.00
Michael Buchanan, Sheriff - 24 hr. Coverage	\$612.48
Perkins, Sheriff - Auto Repairs	\$613.31
Plains Network Services, INC, Office Supplies	\$527.45
Plains Network Services, INC, Office Supplies	\$311.85
Postmaster, Admin - Box Rent	\$150.00
Quill Corporation, Office Supplies	\$190.33
Redstone, Election - Printing	\$857.02
Road & Bridge, Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel	\$490.65
Robert Calvin Jr., COVID - Laptops setup	\$160.00
Ryders Public Safety, Sheriff - Uniforms	\$579.45
S.E.C.P.A., Utilities-Electric	\$5,425.53
SECOM, Sheriff-Internet	\$187.50
State of Colorado-DPA, Clerk	\$196.19
Steerman Law Offices, Professional Services Rendered	\$375.00
Thunderbird Petroleum Prod., Recycling - Supplies	\$17.49
Town of Eads, Seniors Water \$90.47, Courthouse Water \$282.17; Murdock Bldg.	\$90.47
	\$463.11
Towner Recreation District, Towner SRS Utilities	\$150.00
UniFirst, Maint Building Supplies \$139.46; Maint. Uniforms \$118.07, LF Uniforms	\$44.31
	\$301.52

Viaero, Sheriff-Telephone \$262.01  
 VISA-GNB, Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$2,392.12  
 West End Golden Seniors, Haswell Seniors-Utilities \$400.00  
 West End Golden Seniors, Haswell Seniors-Utilities \$302.69  
 WEX Bank, Sheriff Auto Fuel \$436.43  
 Wheatland Electric Cooperative, Towner Streetlight \$34.82, Emergency Siren \$33.18 \$68.00  
 Zink & Associates, INC, Murdock Building \$12,600.00  
 \$182,528.42

## ROAD & BRIDGE

719 Supply, Supplies, Sm. Tools \$159.31  
 4 Rivers Equipment, Equipment Repairs, Outside Repairs, Freight, Filters \$10,094.87  
 ACE Tire Service LLC, Tires \$190.00  
 Aldrich Pit - Jeanie R. Aldrich-Maes, Gravel \$1,639.75  
 Airgas USA, LLC, Supplies, Hazmat Charge \$314.81  
 Alexander's Fire Care, Supplies \$894.00  
 ATMOS Energy, Gas \$100.63  
 Buckner Truck Sales, Repairs \$705.10  
 CAT Financial Services CORP, Equip. Payments \$3,483.62  
 Colorado Natural Gas Inc., Sheridan Lake Shop \$99.24  
 Consolidated Communications, Sheridan Lake Shop \$48.06  
 Cordova Shed: Billie Cordova, Rent \$250.00  
 Crow's Stop & Shop, Supplies \$8.97  
 Crow's Stop & Shop, Employee Goodwill - Hams/Turkeys \$650.00  
 Division of Oil & Public Safety, Penalty \$600.00  
 Division of Oil & Public Safety, Penalty & Late Fee \$4,620.00  
 Eads Auto Supply & Hardware, Maint. Supplies \$924.26; Equip Repairs \$2288.64; Equip Filters \$697.12; Equip Fuel \$1529.20 \$5,439.22  
 Eastern Slope Telephone, Telephone \$125.21  
 Eaton Sales & Service, LLC, Sm. Equip/Supplies - Tank \$4,892.00  
 Family Support Registry, Child Support \$536.00  
 Fremont Paving, Asphalt \$395.00  
 Haswell Propane, Supplies, Propane \$473.11  
 John Deere Credit, Equip Payments \$3,383.45  
 Kiowa County Treasurer, RB Employer/Employee Benefits \$58,809.31  
 Kiowa Healthmart, Office Supplies \$29.67  
 Kiowa National Bank, HSA Deposit Clearing \$1,180.00  
 Lamar BMS, Supplies \$53.58  
 MASA MTS, Elective Benefits \$9.00  
 Mile Saver Shopper, Advertising \$17.50  
 PM & Sons Enterprises, LLC, Supplies \$42.81  
 Parker Mechanical, Heater Repair \$761.69  
 Peters Pit - David Merrill Senior, Gravel \$5.50

Professional Compliance & Testing LLC, Physicals/Testing	\$172.00	
Red's Auto Glass, LLC, Equip. Repairs	\$1,141.65	
Riders' Metal LLP, Supplies	\$252.00	
SECPA, Southeast Colorado Power	\$843.63	
Sheridan Lake Water District, Water	\$40.00	
Tim Wolf, Fuel	\$68.42	
Thunderbird Petroleum Products, Filters, Supplies, Repairs, Fuel/Oil		\$220.41
Town of Eads, Fairgrounds-Water	\$142.86	
Town of Haswell, Water	\$40.00	
UniFirst, Uniforms and Supplies	\$341.44	
Wagner Equipment CO, Repairs	\$4,251.66	
	\$107,525.48	

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during November, 2020 the following bills were approved for payment.

Total

General Operation	\$1,608.72
General Assistance	\$-
Personnel	\$3,042.55

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.  
/s/ Dennis Pearson  
7-Dec-20

ATTEST: Delisa L. Weeks, County Clerk  
APPROVED: Donald Oswald, Chairman