

Kiowa County vouchers – December 2020

The following vouchers were paid at the Regular Meetings held on December 10, 2020 & December 22, 2020 to be paid out of 2020 Budget to wit:

Capital Transfer

Eads Auto Supply & Hardware, Horseshoe Park - Supplies \$14.44
\$14.44

FAIR BOARD

Fair Publishing House, INC, Ribbons \$794.50
Plains Printing, Inc, Printing \$390.80
\$1,185.30

SOCIAL SERVICES

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

PUBLIC HEALTH AGENCY FUND

Atmos Energy, P/H - Gas \$59.94
Culligan/DeLoachs Water Conditioning, Water \$9.00
CDPHE, Public Health Vital Statistics \$46.50
Eastern Slope Rural Telephone, EPR Phones \$47.51, Public Health Phones \$110.86
\$158.37
Kiowa County Treasurer, PH Employer/Employee Benefits/Direct Deposit \$10,515.66
Kiowa National Bank , HSA Deposit Clearing/Employer (CMG) Deposit \$216.00
Kris Stokke, EPR \$7,800.00
MASA Mts, Elective Benefits-Monthly \$14.00
Pitstop Oil, LLC, Fuel \$22.17
Prowers County, CMG Office Rent \$75.31
Prowers County Public Health & Environ., Print Adv., Travel/Meetings \$469.91
S.E.C.P.A., PH/Nurse--Electric \$123.67
Sharon Mauch, IOG Family Representative Stipend \$175.00
Sharon Mauch, IOG Family Representative Stipend \$50.00
Town of Eads, Water \$90.47
Unifirst Corporation, Office Supply \$46.62
Viaero Wireless, CMG - Phone \$80.05
Visa - Girard National Bank, Office Supplies \$195.70
\$20,148.37

COUNTY GENERAL

719 Supply LLC , Sheriff - Auto Repairs \$48.11
 Alexander's Fire Care LLC , Supplies \$583.48
 Atmos Energy , Natural Gas- Courthouse \$388.57, Bransgrove Upstairs \$64.24, Comm. Bldg \$110.76, Fairgrounds BBQ \$29.18, Senior Citizens \$74.20 \$666.95
 Avenu , Rental Contract \$2,681.09
 Bent County Sheriff , Sheriff-Dispatch \$2,500.00
 Bent County Sheriff , Sheriff - Prisoner Keep \$6,380.00
 Blue 360 Media , Sheriff - Books, Printing, Advertising \$134.54
 Business Solutions Leasing , Service Agreement \$179.97
 Colorado Natural Gas , Recycling Utilities \$34.74
 Colorado Solid Waste Consultants, LLC , Engineering & Consulting Fees/Landfill \$6,903.98
 Communication Solutions , Sheriff - Radio Service \$4,508.00
 Computer Information Concepts, Inc , COVID - Accounting Software \$34,575.00
 Consolidated Communications , Towner Seniors-Telephone \$85.66
 Crow's Stop & Shop , Healthy Choices - Cares Act Funds \$545.29
 Crow's Stop & Shop , Eads Seniors-Group Meal \$47.01; Healthy Choices-Food Vouchers \$1584.68; Bldg Maint-Supplies \$52.96; Healthy Choices-Cares Act Funds \$1843.81
 \$3,528.46
 DeLoach's Water Conditioning Inc , Seniors Water Treatment \$19.50
 Dinkel Gas Company, LLC , Towner Srs Propane \$270.00
 District Attorney , Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00
 \$2,471.41
 Eads Auto Supply , Maintenance, Landfill, Recycling Supplies \$448.58
 Eads Auto Supply , Sheriff Auto Repairs \$7.75
 Eads Consumer Supply Co. , T-Van Fuel \$88.89
 Eads Consumer Supply Co. , Sheriff - Fuel \$3,025.00
 East End Seniors , Staff: Barbara Wilson \$200.00
 Eastern Slope Rural Telephone , Telephone/Internet Services \$1,371.63
 Family Support Registry , Child Support \$61.00
 Gail Voss , Eads Srs - Meals \$20.30
 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
 Kiowa County Independent , Admin, Landfill, Transit, Healthy Choices, Veterans \$901.10
 Kiowa County Treasurer , CG Employer/Employee Benefits \$108,487.82
 Kiowa Healthmart , Treas. - Office Supplies \$174.71
 Kiowa National Bank , HSA Deposit Clearing \$708.00
 Krissy Ray , Clerk-Consulting \$25.00
 KS State Bank, Gov't Finance Dept , Capital Outlay LED Lighting \$1,153.94
 Legal Shield , Elective Benefits \$12.95
 MASA Mts , Elective Benefits \$265.00
 Perkins , Sheriff - Auto Repairs \$303.95

Petty Cash , Employee Goodwill-Plants; Landfill-Travel/Meetings; Sheriff-Certified Mail Postage
\$51.90
Psychological Resources , Sheriff - Training/Tests \$135.00
Quill Corporation , Office Supplies \$259.99
Response Technologies Ltd. , Sheriff-Panic Alarm System Maintenance \$2,495.00
Road & Bridge , Landfill Fuel; Bldg Maint Fuel; Recycling Fuel \$420.48
S.E.C.P.A. , Utilities-Electric \$4,814.76
SECOM , Sheriff-Internet \$187.50
State of Colorado-DPA , Clerk Postage \$63.71
Steerman Law Offices , Professional Services Rendered \$187.50
Timothy J Walterscheid , Sheriff - Contract Labor \$1,560.00
Town of Eads , Seniors Water \$90.47, Courthouse Water \$137.87; Murdock Bldg. \$90.47
\$318.81
Towner Recreation District , Towner SRS Utilities \$150.00
Uline , Maint - Bldg Supplies \$1,635.47
UniFirst , Maint Building Supplies \$246.04; Maint. Uniforms \$139.45, LF Uniforms \$53.42
\$438.91
US Postal Service , Elections - 6 rolls of stamps \$330.00
US Postal Service , Elections - 12 rolls of stamps \$660.00
Viaero , Sheriff-Telephone \$238.47
Viaero , Sheriff-Telephone \$262.01
VISA-GNB , Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$3,305.00
West End Golden Seniors, Haswell Seniors-Utilities \$500.00
WEX Bank, Sheriff Auto Fuel \$333.81
Wheatland Electric Cooperative, Towner Streetlight \$36.23, Emergency Siren \$31.65 \$67.88
\$202,556.21

ROAD & BRIDGE

719 Supply, Repairs \$1,560.82
719 Supply, Repairs \$420.49
4 Rivers Equipment, Repairs \$8,968.22
ACE Tire Service LLC, Tires \$1,265.50
Allen Watts, Use of Personal Phone \$300.00
Airgas USA, LLC, Supplies, Hazmat Charge \$223.50
ATMOS Energy, Gas \$148.09
Colorado Natural Gas Inc., Sheridan Lake Shop \$124.27
Consolidated Communications, Sheridan Lake Shop \$91.81
Cordova Shed: Billie Cordova, Rent \$250.00
Eads Auto Supply & Hardware , Maint. Supplies \$435.61; Equip Repairs \$872.79; Equip Filters
\$149.31; Equip Fuel \$20.56; Sm. Tools \$19.99 \$1,498.26
Eads Consumer Supply, Supplies, Fuel \$25,496.91
Eastern Slope Telephone, Telephone \$121.21
Electra Pro LLC, Bldg Repair \$1,721.09

Family Support Registry, Child Support	\$536.00
Fastenal Company, Supplies	\$84.12
Fremont Paving, Asphalt	\$2,388.96
Front Range Kubota, Repairs	\$450.67
Haswell Propane & Fuel, Fuel; Propane	\$1,048.72
John Deere Credit, Equip Payments	\$3,458.78
Jon Howard, Use of Personal Phone	\$300.00
Kiowa County Independent, Public/Legal Notice	\$23.25
Kiowa County Treasurer, RB Employer/Employee Benefits	\$58,578.99
Kiowa National Bank, HSA Deposit Clearing	\$1,224.00
Martin Pipe & Steel, Cattle Guards	\$459.52
MASA MTS, Elective Benefits	\$9.00
NKC Tire Group, Tires	\$1,687.97
Petty Cash, Vehicle Registrations	\$44.78
Ranchers Supply of Lamar, LLC, Sm. Equip/Supplies - Tank	\$4,259.92
Rick Spady , Use of Personal Phone	\$300.00
R & R Frame and Axle, Inc., Repairs	\$808.92
R & T Redi Mix, Concrete Cattle Guards	\$1,166.13
SECPA, Southeast Colorado Power	\$754.53
Sheridan Lake Water District, Water	\$40.00
Town of Eads, Fairgrounds-Water	\$136.86
Town of Haswell, Water	\$40.00
UniFirst , Uniforms and Supplies	\$465.83
Wagner Equipment CO, Repairs; Outside Labor	\$1,889.20
Wayne Wolf, Supplies	\$225.00
	\$122,571.32

Social Services

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

Total

General Operation	\$1,465.77
General Assistance	\$-
Personnel	\$3,406.14

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

/s/ Dennis Pearson 14-Jan-21

ATTEST: Delisa L. Weeks, County Clerk

APPROVED: Donald E. Oswald

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