

The following vouchers were paid at the Regular Meetings held on June 11, 2020 & June 25, 2020 to be paid out of 2020 Budget to wit:			
<b><u>Capital Transfer</u></b>			
J.D. Van Campen	Lake Cleanup - Memorial Weekend	\$	150.00
Allen Watts	Lake Cleanup - June 15-19	\$	150.00
		\$	300.00
<b><u>CAPITAL EXPENDITURES</u></b>			
Alexander Fire Care	NPS Fire Extinguishers Murdock Project	\$	264.35
JD Van Campen	Sewer Repair / Dirt Work Murdock Project	\$	150.00
KCEDF	Murdock/Sr. Citizens Project Construction	\$	90,383.43
		\$	90,797.78
<b><u>FAIR BOARD</u></b>			
Kiowa County Independent	Advertising	\$	65.00
		\$	65.00
<b><u>SOCIAL SERVICES</u></b>			
Kiowa County Treasurer	CG Employer/Employee Benefits	\$	16,058.40
		\$	16,058.40
<b><u>PUBLIC HEALTH AGENCY FUND</u></b>			
Atmos Energy	P/H - Gas	\$	34.83
CDPHE	Public Health Vital Statistics	\$	43.50
Culligan/DeLoachs Water Conditioning	Water	\$	21.00
Eastern Slope Rural Telephone	EPR Phones \$48.63, Public Health Phones \$113.49	\$	162.12
Kiowa County Independent	Advertising	\$	65.00
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
Lisa Thomas	CMG-Reimbursement	\$	25.89
MASA Mts	Elective Benefits-Monthly	\$	14.00
Prowers County	CMG Office Rent	\$	82.71
Prowers County Public Health	CMG - Print/Adv	\$	42.79
S.E.C.P.A.	PH/Nurse--Electric	\$	132.33
Sharon Mauch	CMP - IOG Family Representative Stipend	\$	200.00
Sharon Mauch	CMP - IOG Family Representative Stipend	\$	87.50
Town of Eads	Water	\$	91.22
Unifirst Corporation	Office Supply	\$	65.04
Viaero Wireless	CMG - Phone	\$	79.59
		\$	19,556.25
<b><u>COUNTY GENERAL</u></b>			
719 Supply LLC	Sheriff - Auto Repairs	\$	19.98
ACCA	ACCA Membership Dues	\$	100.00
Atmos Energy	Natural Gas- Courthouse \$67.64, Bransgrove Upstairs \$34.71, Comm. Bldg \$28.14, Fairgrounds BBQ \$28.14, Senior Citizens \$33.57	\$	192.20
Bent County Sheriff	Sheriff-Dispatch	\$	2,500.00

Brenda Fickenscher	Elections Judge; Mileage	\$ 83.32	
Business Solutions Leasing	Service Agreement	\$ 205.97	
CAT Financial Service Corp	LF Compactor	\$ 2,977.07	
Colorado Natural Gas	Recycling Utilities	\$ 11.68	
Consolidated Communications	Towner Seniors-Telephone	\$ 41.04	
Country Air LLC	Recycling Repairs	\$ 567.00	
Creative Product Source	Advertising - DEM	\$ 191.16	
Crow's Stop & Shop	Food Vouchers \$1288.40; Bldg Maint Supplies \$44.16; Admin COVID \$6.59	\$ 1,339.15	
DeLoachs Water Conditioning Inc	Seniors Water Treatment	\$ 19.50	
District Attorney	Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00	\$ 2,471.41	
Eads Auto Supply	Maintance, Admin, Sheriff Repairs, Landfill, Recycling Supplies	\$ 1,751.25	
Eads Consumer Supply Co.	T-Van Fuel	\$ 62.87	
East End Seniors	Staff: Barbara Wilson	\$ 200.00	
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,414.24	
The Emblem Authority	Sheriff - Uniforms	\$ 350.00	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 514.93	
Gobin's Inc.	Admin -Service Agreement	\$ 71.28	
Jack Howard	Ambulance Contract Labor	\$ 350.00	
Janelle Crow	Elections Judge	\$ 75.00	
Kim Richards	Elections-LAT Judges	\$ 60.00	
Kiowa County Independent	Transit-Advertising; Treasure-Legal/Pub; Veterans-Advertising; Healthy Choices-Advertising	\$ 177.00	
Kiowa County Independent	Admin, Landfill, Clerk, Transit, Election, COVID, Census Advertising	\$ 1,278.18	
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 107,805.14	
Kiowa Healthmart	Admin Office Supplies, COVID	\$ 127.76	
Kiowa National Bank	HSA Deposit Clearing	\$ 713.00	
Koy Glover	Election Judge	\$ 75.00	
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94	
Legal Shield	Elective Benefits	\$ 12.95	
Mandy Adamson	Elections-LAT Judges	\$ 60.00	
MARC	Bldg Maint. Supplies	\$ 306.49	
MASA Mts	Elective Benefits	\$ 127.00	
Postmaster	Admin, Clerk, Assessor Box Rent	\$ 360.00	
Precision Pest Control, INC	Towner Srs - Pest Spray	\$ 159.00	
Quill Corporation	Offices Supplies	\$ 443.24	
Quill Corporation	Admin Asst-Office Supplies; Clerk-COVID Exp.	\$ 58.60	
Redstone Print & Mail	Elections - Ballot Printing	\$ 412.47	
Road & Bridge	Landfill- Fuel \$132.84, Diesel \$161.68; Bldg Maint-Fuel \$110.16; Recycling-Fuel \$74.52	\$ 479.20	
Roland Sorensen	Clerk-Reimbursement for Supplies	\$ 383.42	
Saul's Creek Engineering, INC	Clerk-Maintenance Contract	\$ 3,420.00	
SCEDD	SCEDD Dues	\$ 1,000.00	
S.E.C.P.A.	Utilities-Electric	\$ 3,890.30	
SECOM	Sheriff-Internet	\$ 186.00	
Shellie Engelhardt	Operating Supplies	\$ 39.88	
Shelly Myers	Elections Judge	\$ 75.00	
Steerman Law Offices	Professional Services Rendered	\$ 250.00	
Terri Salisbury	T-Van-Cleaning	\$ 35.00	
Tina Adamson	Sam's Club Reimbursement	\$ 26.36	
Town of Eads	Seniors Water \$90.47, Courthouse Water \$512.57; Museum \$90.47; Murdock Bldg. \$90.47	\$ 783.98	
Towner Recreation District	Towner SRS Utilities	\$ 150.00	

UniFirst	CG Building Supplies \$127.21; Maint. Uniforms \$239.82, LF Uniforms \$59.04	\$ 426.08	
Viaero	Sheriff-Telephone	\$ 259.12	
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 1,190.54	
West End Golden Seniors	June Picnic	\$ 40.67	
West End Golden Seniors	Haswell Seniors-Utilities; Supplies	\$ 300.00	
WEX Bank	Sheriff Auto Fuel	\$ 128.33	
Wheatland Electric Cooperative	Towner Streetlight \$34.77, Emergency Siren \$33.18	\$ 67.95	
		\$ 141,970.65	
<b><u>ROAD &amp; BRIDGE</u></b>			
4 Rivers Equipment	Equipment Repairs	\$ 2,284.54	
ACE Tire Service LLC	Tires	\$ 785.00	
Airgas USA, LLC	Maintance-Supplies	\$ 8.69	
ATMOS Energy	Gas	\$ 33.33	
Bill Barnett - Barnett Pit	Gravel	\$ 1,599.50	
Buckner Truck Sales	Repairs	\$ 157.18	
CAT Financial Services CORP	Debt Service Payments	\$ 3,348.62	
Colorado Depart. Of Agriculture	Bindweed Mites - Weed Control	\$ 100.00	
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 59.55	
Consolidated Communications	Sheridan Lake Shop	\$ 41.04	
Cordova Shed: Billie Cordova	Rent	\$ 250.00	
Country Air, LLC	Building Repair	\$ 285.00	
Eads Auto Supply & Hardware	Maint. Supplies \$1047.32; Equip Repairs \$573.66; Equip Filters \$110.44; Equip Fuel \$171.34; Admin Freight \$15.00	\$ 1,917.76	
Eastern Slope Telephone	Telephone	\$ 119.60	
Fremont Paving	Asphalt	\$ 2,408.95	
Haswell Propane	Supplies	\$ 2.72	
Kansas Payment Center	Garnishment - Child Support	\$ 200.00	
Kiowa County Independent	Public/Legal Notice	\$ 142.24	
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 55,298.84	
Kiowa County Hospital District	Physicals/Testing	\$ 102.00	
Kiowa Healthmart	Office Supply; Postage	\$ 81.97	
Kiowa National Bank	HSA Deposit Clearing	\$ 1,180.00	
Mile Saver Shopper	Advertising	\$ 26.25	
Rother Pit - Lochurst Farms LLP	Gravel	\$ 336.00	
Rupp's Truck & Trailer Repair INC	Outside Repairs	\$ 2,804.88	
Schwartz Marketing INC	Advertising	\$ 152.90	
SECPA	Southeast Colorado Power	\$ 723.92	
Sheridan Lake Water District	Water	\$ 40.00	
Thunderbird Petroleum Products	Supplies	\$ 76.60	
Town of Eads	Fairgrounds-Water	\$ 153.36	
Town of Haswell	Water	\$ 40.00	
UniFirst	Uniforms and Supplies	\$ 454.95	
Wagner Equipment CO	Repair	\$ 770.00	
		\$ 75,985.39	

SOCIAL SERVICES

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

	COUNTY SHARE
General Operation	\$ 2,902.66
General Assistance	<u>\$ 2,902.05</u>
	\$ 5,804.71

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

/s/ Dennis Pearson

14-Jun-20

ATTEST:

APPROVED:

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Delisa L. Weeks, County Clerk

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Richard Scott, Chairman