

The following vouchers were paid at the Regular Meetings held on May 14, 2020 & May 28, 2020 to be paid out of 2020 Budget to wit:		
<u>Capital Transfer</u>		
Eads Auto Supply	Horseshoe Park - Supplies	\$ 16.73
Eads Auto Supply	Horseshoe Park - Bug Killer	\$ 29.83
		\$ 46.56
<u>CAPITAL EXPENDITURES</u>		
High Country Workplace Tech.	NPS Phone/Internet Set Up	\$ 3,420.00
KCEDF	Murdock/Sr. Citizens Project Construction	\$ 115,544.90
KCEDF	Murdock/Sr. Citizens Project Construction	\$ 61,828.18
KCEDF	Murdock/Sr. Citizens Project Construction	\$ 1,500.00
Racine's Lock & Security	NPS Locks/Keys	\$ 6,292.27
		\$ 188,585.35
<u>FAIR BOARD</u>		
Colorado Department of Revenue	Beer Garden	\$ 75.00
Kiowa County Clerk	Beer Garden	\$ 100.00
Krystal Eikenberg	Buckles	\$ 29.75
Molly's Custom Silver	Rodeo Buckles	\$ 192.26
		\$ 397.01
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 18,013.34
		\$ 18,013.34
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 44.43
CDPHE	Public Health Vital Statistics	\$ 75.75
Culligan/DeLoachs Water Conditioning	Water	\$ 12.00
Eastern Slope Rural Telephone	EPR Phones \$52.72, Public Health Phones \$123.02	\$ 175.74
Demitasse	Meeting	\$ 48.76
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
Pitstop Oil, LLC	Fuel	\$ 25.40
Prowers County	CMG Office Rent	\$ 82.71
S.E.C.P.A.	PH/Nurse--Electric	\$ 123.28
Town of Eads	Water	\$ 90.47

Unifirst Corporation	Office Supply	\$ 43.36	
Viaero Wireless	CMG - Phone	\$ 79.52	
VISA-GNB	CMG - Office Supplies	\$ 320.41	
		\$ 19,544.56	
<u>COUNTY GENERAL</u>			
719 Supply LLC	Sheriff - Auto Repairs; Bldg Maint \$4.28	\$ 95.04	
Amazon Capital Services	Sheriff-Operating Expense	\$ 14.99	
Amazon Capital Services	Jail Supplies; Operating Expenses	\$ 725.11	
Atmos Energy	Natural Gas- Courthouse \$187.08, Bransgrove Upstairs \$50.74, Comm. Bldg \$36.66, Fairgrounds BBQ \$28.14, Senior Citizens \$45.00	\$ 347.62	
Bent County Sheriff	Sheriff-Dispatch	\$ 2,500.00	
Brown Funeral Home	Autopsy Transport	\$ 250.00	
Business Solutions Leasing	Service Agreement	\$ 179.97	
CAT Financial Service Corp	LF Compactor	\$ 2,977.07	
CDPHE (ASD-AR-B1)	Solid Waste User Fee (Eads SWDS)	\$ 1,340.28	
CKLECC	Census - Education Promotion	\$ 307.50	
Consolidated Communications	Towner Seniors-Telephone	\$ 41.04	
Crow's Stop & Shop	Food Vouchers \$1292.63; Bldg Maint Supplies \$324.23	\$ 1,616.86	
DeLoachs Water Conditioning	Seniors Water Treatment	\$ 19.50	
Dinkel Gas Company LLC	Towner Srs Propane	\$ 175.00	
District Attorney	Salaries - \$1949.83, Elected Official - \$207.58; Operating Supplies - \$314.00	\$ 2,471.41	
Eads Auto Supply	Maintance, Sheriff Repairs, Landfill Supplies	\$ 1,707.87	
Eads Auto Supply	Sheriff-Auto Repairs	\$ 641.01	
East End Seniors	Staff: Barbara Wilson	\$ 200.00	
Eastern Slope Rural Telephone	Telephone/Internet Services	\$ 1,469.73	
Express Toll	Sheriff - Travel/Lodging	\$ 4.65	
Fade of Black Automotive	Sheriff - Vehicle Repairs	\$ 200.00	
Galls, LLC	Sheriff - Uniforms	\$ 399.41	
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$ 1,408.76	
Gobin's Inc.	Admin -Service Agreement	\$ 71.28	
Great Plains Security, LLC	Courthouse Security Equipment	\$ 3,438.00	
Jack Howard	Ambulance Contract Labor	\$ 350.00	
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 107,772.49	
Kiowa Healthmart	Office Supplies	\$ 124.91	
Kiowa National Bank	HSA Deposit Clearing	\$ 621.00	
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94	
LAVAA	2020 Annual Dues	\$ 496.00	
L.A.W.S.	Sheriff - Auto Repairs	\$ 770.34	

Legal Shield	Elective Benefits	\$ 12.95	
MARC	Bldg Maint. Supplies	\$ 1,208.13	
Marshall & Swift/Boeckh, LLC	Assr. Dues/Subs	\$ 656.20	
MASA Mts	Elective Benefits	\$ 127.00	
Michael Buchanan	Sheriff - Contract Labor	\$ 2,245.76	
Performance Automotive INC	DEM - Auto repairs	\$ 240.81	
Plains Printing, INC	Legal Ad - Full Payment Notice	\$ 21.00	
Professional Compliance & Testing LLC	Sheriff - Training/Tests	\$ 86.00	
Public Safety Center	Sheriff-Office Supplies	\$ 113.62	
Quill Corporation	Offices Supplies	\$ 1,055.03	
Quill Corporation	Clerk, Elections, Extension supplies	\$ 414.67	
Redstone Print & Mail	Elections - Printing	\$ 1,238.36	
Road & Bridge	Landfill- Fuel \$69.66, Diesel \$272.60; Bldg Maint-Fuel \$115.02; Recycling-Fuel \$118.26, Diesel \$37.60	\$ 613.14	
Ruby's Auto Body	Sheriff - Auto Repairs	\$ 10,937.01	
Ryders Public Safety	Sheriff - Uniforms	\$ 589.63	
S.E.C.P.A.	Utilities-Electric	\$ 4,448.98	
SECOM	Sheriff-Internet	\$ 186.00	
Shellie Engelhardt	Fuel Reimbursement	\$ 32.55	
State of Colorado DPA Accounting	Clerk Postage	\$ 109.03	
State of Colorado DPA Accounting	Postage	\$ 105.28	
Symbolarts, INC	Sheriff - Uniforms	\$ 15.81	
Town of Eads	Seniors Water \$90.47, Courthouse Water \$228.77; Museum \$66.60;	\$ 476.31	
Towner Recreation District	Towner SRS Utilities	\$ 150.00	
Tri-County CDJR	Sheriff -Auto Repairs	\$ 1,690.05	
UniFirst	CG Building Supplies \$125.44; Maint. Uniforms \$93.68, LF Uniforms \$47.44	\$ 266.56	
Viaero	Sheriff-Telephone	\$ 259.12	
Viaero	Landfill \$41.04, Maint. \$127.08, DEM \$57.00	\$ 225.12	
VISA	Sheriff - Surcharge Misc	\$ 602.10	
VISA-GNB	Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc.	\$ 5,173.93	
Walt's Service & Supply	Sheriff - Repairs	\$ 471.48	
Weisbrod Memorial Hospital	Jail-Prisoner Dr	\$ 236.70	
Weisbrod Memorial Hospital	Jail-Prisoner Dr	\$ 26.00	
West End Golden Seniors	Haswell Seniors-Utilities; Supplies	\$ 315.50	
WEX Bank	Sheriff Auto Fuel	\$ 276.14	
Wheatland Electric Cooperative	Towner Streetlight \$35.42, Emergency Siren \$33.19	\$ 68.61	
		\$ 168,585.36	
<u>ROAD & BRIDGE</u>			

4 Rivers Equipment	Equipment Repairs	\$ 3,409.36	
719 Supply LLC	Supplies	\$ 105.18	
ACE Tire Service LLC	Tires	\$ 1,605.00	
Aldrich Pit - Jeanie R. Aldrich-Mates	Gravel	\$ 2,794.75	
Ark Valley Diesel Service, INC	Equip Repairs	\$ 3,240.57	
ATMOS Energy	Gas	\$ 88.89	
Buckner Truck Sales	Supplies	\$ 1,778.65	
CAT Financial Services CORP	Debt Service Payments	\$ 3,348.62	
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 144.35	
Consolidated Communications	Sheridan Lake Shop	\$ 41.04	
Cordova Shed: Billie Cordova	Rent	\$ 250.00	
Crow's Stop & Shop	Supplies	\$ 25.44	
Eads Auto Supply & Hardware	Maint. Supplies \$442.96; Equip Repairs \$1733.34; Equip Filters \$27.54; Equip Fuel \$281.02; Admin Freight \$70.00	\$ 2,554.86	
Eads Consumer Supply	Fuel, Tires	\$ 16,562.69	
Eastern Slope Telephone	Telephone	\$ 120.89	
Fremont Paving	Asphalt	\$ 6,409.27	
Haswell Propane	Supplies \$40.46, Propane \$190.00	\$ 230.46	
Haswell Propane	Fuel	\$ 1,973.58	
John Deere Credit	Equipment Payments / Fleet Tax	\$ 3,458.78	
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Kansas Payment Center	Garnishment - Child Support	\$ 200.00	
Kiowa County Treasurer	RB Employer/Employee Benefits	\$ 57,367.74	
Kiowa County Hospital District	Physicals/Testing	\$ 52.00	
Kiowa Healthmart	Office Supply	\$ 54.00	
Kiowa National Bank	HSA Deposit Clearing	\$ 1,180.00	
Lamar Auto Parts	Supplies	\$ 39.98	
MASA MTS	Elective Benefits	\$ 9.00	
Mile Saver Shopper	Advertising	\$ 52.50	
Miller Auto Parts	Supplies	\$ 25.15	
Plains Network Services	Office Supplies	\$ 213.51	
Professional Compliance & Testing LLC	Physicals/Testing	\$ 62.50	
Quill Corporation	Office Supplies	\$ 248.96	
Rupp's Truck & Trailer Repair INC	Outside Repairs	\$ 2,732.33	
SECPA	Southeast Colorado Power	\$ 666.62	
Sheridan Lake Water District	Water	\$ 40.00	
Thunderbird Petroleum Products	Supplies	\$ 4.46	
Town of Eads	Fairgrounds-Water	\$ 136.86	
Town of Haswell	Water	\$ 40.00	
UniFirst	Uniforms and Supplies	\$ 378.43	

SOCIAL SERVICES

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

	COUNTY SHARE
County Administration	\$1,938.44
General Assistance	\$2,873.55
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	\$4,811.99

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

/s/ Dennis Pearson

1-May-20

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman

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