

The following vouchers were paid at the Regular Meetings held on September 10, 2019 & September 26, 2019 to be paid out of 2019 Budget to wit:

<u>Capital Transfer</u>		
Charles Collins	Cons. Trust - Lake Cleanup	\$ 900.00
Rick Weber	Cons. Trust - Horseshoe Park Maint.	\$ 84.00
		<u>\$ 984.00</u>
<u>CAPITAL EXPENDITURES</u>		
IMEG	CxServices Murdock Project	\$ 1,999.40
KCEDF	Initial Payment-Sr. Citizen/Murdock Building	\$ 500.00
Zink & Associates, INC	Murdock Building	\$ 6,861.52
Zink & Associates, INC	Murdock Building	\$ 5,960.00
		<u>\$ 15,320.92</u>
<u>FAIR BOARD</u>		
Bauserman's Market	BBQ	\$ 126.00
Bev Reyher	Fair Judges 2019	\$ 71.12
Braylynn Eder	Photo Finish-Horse Races	\$ 500.00
Carol Allen	Fair Judges 2019	\$ 93.52
CPRA Rodeo Secretary	CPRA	\$ 9,875.00
Crow's Stop & Shop	BBQ	\$ 3,771.84
Eads Auto Supply & Hardware	Supplies	\$ 50.31
Hanagan Farms	BBQ	\$ 285.00
Hot Tub Boys	Fair Parade - 1st Place Winner	\$ 75.00
Kaye Kaza	Fair Judges 2019	\$ 73.04
Kiowa County Fairboard	Start up cash for fair	\$ 10,600.00
Kiowa County Public Library	Fair Parade - 1st Place Winner	\$ 75.00
Linda Yoder	Fair Judges 2019	\$ 85.20
Little Learners Learning & Care Center	2019 Fair Parade - 2nd Place Winner	\$ 50.00
Marilyn Gentz	Fair Judges 2019	\$ 65.36
Martha Johnson	Supplies	\$ 50.47
Mary Rhoades	Fair Judges 2019	\$ 62.80
Nicholas Ortnr	Fair Judges 2019	\$ 408.16
Otero Judging Team c/o Brooke Matthew	Fair Judges 2019	\$ 94.80
Prairie Pines Assisted Living	Fair Parade - 1st Place Winner	\$ 75.00
Prairie Queen 4-H	Fair Parade - 2nd Place Winner	\$ 50.00
RLB-Rank LIL Buckers	2nd 1/2 Payment	\$ 1,750.00
Salt River Rodeo	Ranch Rodeo	\$ 3,000.00
Sheridan Lake Livewires 4-H	Fair Parade - 1st Place Winner	\$ 75.00
Shriners	Fair Parade - 2nd Place Winner	\$ 50.00
Weisbrod Hospital	Fair Parade - 2nd Place Winner	\$ 50.00
		<u>\$ 31,462.62</u>
<u>SOCIAL SERVICES</u>		
Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 15,539.44
		<u>\$ 15,539.44</u>
<u>PUBLIC HEALTH AGENCY FUND</u>		
Atmos Energy	P/H - Gas	\$ 28.06
CDPHE	Birth Certs - \$54.00, Death Certs - \$36.00	\$ 90.00
Eastern Slope Rural Telephone	EPR Phones \$49.29, Public Health Phones \$115.01	\$ 164.30
Kiowa County Treasurer	PH Employer/Employee Benefits/Direct Deposit	\$ 10,230.84
Kiowa National Bank	HAS Deposit Clearing/Employer (CMG) Deposit	\$ 192.00
Kris Stokke	EPR	\$ 7,800.00
MASA Mts	Elective Benefits-Monthly	\$ 14.00
Pitstop Oil, LLC	Fuel	\$ 42.24

Prowers County	CMG Office Rent	\$	82.71
Prowers County Public Health	Health Services	\$	1,737.43
S.E.C.P.A.	PH/Nurse--Electric	\$	187.83
Soul Grower Industries	CMG-About F.A.C.E. Website	\$	1,470.00
Town of Eads	Water	\$	90.62
Unifirst Corporation	Office Supply	\$	43.36
Viaero Wireless	CMG - Phone	\$	79.98
VISA-GNB	CMG-Misc. Auto Expense \$12.16; Office Supplies \$27.44	\$	39.60
		\$	<u>22,292.97</u>

COUNTY GENERAL

719 Supply LLC	Sheriff-Auto Repairs	\$	277.60
Alexander Clark Printing	Sheriff - Books, Printing, Advertising \$687.50; Postage/Freight \$55.91	\$	743.41
Amy Weirich	Mileage, Meals, Parking	\$	132.77
APEX Companies, LLC	Test Wells	\$	312.96
Atmos Energy	Natural Gas- Courthouse \$38.03, Bransgrove Upstairs \$27.77, Comm. Bldg \$28.78, Fairgrounds BBQ \$127.33 Senior Citizens \$31.21	\$	253.12
AVENU	Treas. Rental Contract \$1340.54, Assr Rental Contract \$1340.55	\$	2,681.09
Back From the Dead Gadget Repair	Telephone	\$	165.00
Bent County Sheriff	Sheriff-Dispatch	\$	2,500.00
Business Solutions Leasing	Service Agreement	\$	179.97
CAT Financial Service Corp	LF Compactor	\$	2,977.07
Colorado County Treasurer's Association	2019 Fall CCTA/PTAC Conference	\$	225.00
Colorado Division of Oil & Public Safety	Bransgrove Building \$30.00; Courthouse Elevator Cert. of Operation \$30.00	\$	60.00
Communication Solutions	Sheriff-Radio Service	\$	536.37
Consolidated Communications	Towner Seniors-Telephone	\$	38.41
Crow's Stop & Shop	Eads Snrs-Group Meal \$75.28, Bldg Maint Supplies \$46.57; Sheriff Operating Exp. \$4.71	\$	126.56
Digitcom Electronics	Sheriff - Radio Service	\$	164.00
District Attorney	Salaries - 1439.58, Elected Official - \$208.67; Operating Supplies - \$245.08	\$	1,893.33
Eads Auto Supply	Maintenance, Eads Srs Repairs, Sheriff Repairs, Landfill Supplies	\$	1,603.62
Eads Consumer Supply Co.	T-Van Fuel, Sheriff Fuel	\$	590.69
East End Seniors	Staff: Barbara Wilson	\$	200.00
Eastern Slope Rural Telephone	Telephone/Internet Services	\$	1,287.50
El Paso County	Autopsy - Davisson	\$	1,400.00
Elevator Inspection & Certification Services	Bransgrove Elevator Inspection; Courthouse Elevator Inspection	\$	600.00
Engelhardt Construction	Labor	\$	40.00
Family Support Registry	Child Support	\$	150.00
Gail Voss	Sr. Citizens Supplies	\$	150.93
Girard National Bank	Debt Svc/Cars, Lease Payment, Loan Payment	\$	1,940.01
Gobin's Inc.	Admin -Service Agreement	\$	66.00
H.E.S. Elevator Services, INC	Elevator Maintenance	\$	630.00
Jack Howard	Ambulance Contract Labor	\$	350.00
J.R. Oilfield Services, LLC	Fairgrounds Repair	\$	225.52
Kiowa County Fair Board	2019 Fair Booth Rent	\$	40.00
Kiowa County Fair Board	Empl. Goodwill Fair Wristbands for County Employees	\$	346.00
Kiowa County Hospital District	Transit CDL Physical; Landfill Pre-Emp. Drug Test	\$	52.00
Kiowa County Independent	Admin-Adv/Printing, Legal/Pub; Landfill-Adv.; Maint.-Adv.; Transit-Adv.	\$	1,031.65
Kiowa County Independent	Treasurers Legal/Publications	\$	136.15
Kiowa County Treasurer	CG Retirement	\$	601.64

Kiowa County Treasurer	CG Employer/Employee Benefits	\$ 104,731.58
Kiowa Healthmart	Asser. Office Supplies \$2.99; Sheriff- Postage/Freight \$19.29	\$ 22.28
Kiowa National Bank	HAS Deposit Clearing	\$ 657.00
KS State Bank, Gov't Finance Dept	Capital Outlay LED Lighting	\$ 1,153.94
Lamar Building Material Supply	Fairgrounds Repair	\$ 165.02
Legal Shield	Elective Benefits	\$ 12.95
MARC	Bldg Maint. Supplies; FG Supplies	\$ 436.53
Marci Miller	Assessor Supplies	\$ 45.09
Marni Rouse	Table Top Exercise-DEM	\$ 100.00
MASA Mts	Elective Benefits	\$ 65.00
Martin Pipe & Steel INC	Fairgrounds Mini-Grant	\$ 467.73
Marriott	2019 Fall CCTA/PTAC Conference	\$ 348.00
Parker Mechanical	Courthouse Repairs, Community Bldg AC Repairs	\$ 256.93
Patricia Roper	Mileage, Meals, Office Supplies	\$ 260.46
Petty Cash	Reimbursement Landfill, Admin & Sheriff	\$ 38.26
Plains Network Services Inc	Courthouse Security Grant	\$ 706.00
Precision Pest Control, INC	Eads Srs - Pest Spray	\$ 159.00
Procom, LLC	PreEmployment Drug & Alcohol Test	\$ 86.00
Prowers County Jail	Jail-Prisoner Keep	\$ 1,050.00
Quill Corporation	Offices Supplies - Admin Asst. \$193.99, Clerk - Office Supplies \$461.39	\$ 655.38
R&T Redi Mix	Concrete & Mileage Fairgrounds	\$ 5,632.13
The Range Ledger	LF - Advertising	\$ 53.90
Riders Metal LLP	Fairgrounds Repair	\$ 297.30
Road & Bridge	T-Van Repairs \$182.84, Landfill-Fuel \$123.98, Diesel \$1463.35; Bldg Maint- Fuel \$131.07, Diesel \$15.54	\$ 1,916.78
S.E.C.P.A.	Utilities-Electric	\$ 4,191.69
SECOM	Sheriff-Internet	\$ 186.96
Smity's Autobody	Sheriff - Auto Repairs	\$ 265.00
Steerman Law Offices	Professional Services Rendered	\$ 312.50
Town of Eads	Seniors Water \$90.47, Courthouse Water \$612.62; Museum \$90.47	\$ 793.56
Towner Recreation District	Towner SRS Utilities	\$ 150.00
Tri-County CDJR	Sheriff -Auto Repairs	\$ 191.20
UniFirst	CG Building Supplies \$166.14, Maint Uniforms \$156.99	\$ 323.13
Viaero	Sheriff-Telephone	\$ 328.82
Viaero	Landfill \$36.75, Maint. \$114.00, DEM \$77.77	\$ 228.52
VISA	Sheriff - Surcharge Equipment	\$ 123.86
VISA-GNB	Office Supplies	\$ 1,323.26
Wastequip	6 Recycling Dumpsters	\$ 2,892.00
WEGAS	Supplies	\$ 103.47
West End Golden Seniors	Haswell Seniors-Utilities	\$ 300.00
WEX Bank	Sheriff Auto Fuel	\$ 491.94
Wheatland Electric Cooperative	Towner Streetlight \$31.51, Emergency Siren \$30.22	\$ 61.73
Wheatland Electric Cooperative	Towner Streetlight \$25.22, Emergency Siren \$26.51	\$ 51.73
		<u>\$ 156,345.00</u>
<u>ROAD & BRIDGE</u>		
4 Rivers Equipment	Equipment Repairs	\$ 1,829.29
719 Supply LLC	Repair \$95.18, Maint. \$46.47	\$ 141.65
Airgas USA, LLC	Maintenance, Equipment	\$ 111.79
ATMOS Energy	Gas	\$ 27.26
Big State Industrial Supply	Safety	\$ 317.52
Colorado Natural Gas Inc.	Sheridan Lake Shop	\$ 27.95

ColoradoLand Tire	Tires	\$	2,354.46
Consolidated Communications	Sheridan Lake Shop	\$	38.41
Cordova Shed: Billie Cordova	Rent	\$	250.00
Country Air, LLC	Repairs	\$	240.00
Crow's Stop & Shop	Supplies	\$	25.17
Eads Auto Supply & Hardware	Supplies \$801.78, Repairs \$598.25, Filters \$130.91, Fuel/Oil/Diesel \$95.54, Small Tools \$378.97, and Cattle Guard \$88.35	\$	2,093.80
Eads Consumer Supply	Fuel	\$	15,543.82
Eastern Slope Telephone	Telephone	\$	126.50
Fastenal Company	Supplies	\$	35.80
Fremont Paving	Asphalt	\$	2,598.18
Haswell Propane	Fuel	\$	320.10
Haswell Water	Water	\$	35.00
John Deere Credit	Equipment/Payments	\$	3,995.05
John Deere Credit	Equipment Payments	\$	3,029.57
John Deere Financial	Supplies	\$	129.99
Kiowa County Hospital District	Physicals/Testing	\$	26.00
Kiowa County Hospital District	Physicals/Testing	\$	26.00
Kiowa County Treasurer	RB Employer/Employee Benefits	\$	66,511.36
Kiowa National Bank	HSA Deposit Clearing	\$	1,090.00
Martin Pipe & Steel	Supplies	\$	18.00
MASA MTS	Elective Benefits	\$	32.00
National Sign Company, INC	Supplies/Signs	\$	739.14
Petty Cash	Water, Cookies - MSHA Training 8/22/19; Vehicles Title/Registration; Car Wash	\$	59.60
PROCOM, LLC	DOT Random Alcohol Testing	\$	90.00
SECPA	Southeast Colorado Power	\$	837.71
Sheridan Lake Water District	Water	\$	40.00
Thunderbird Petroleum Products	Fuel	\$	17,442.36
Thunderbird Petroleum Products	Supplies \$66.06; Fuel \$6843.90	\$	6,909.96
Town of Eads	Fairgrounds-Water	\$	142.86
Tractor Supply Co	Small Tools	\$	74.98
UniFirst	Mat, Uniforms and Supplies	\$	501.99
Wagner Equipment CO	Equipment Oil, Repair, Outside Labor	\$	2,988.33
Wagner Equipment CO	Equipment Filters & Repairs	\$	1,057.55
		\$	<u>131,859.15</u>

Social Services

During the regular meeting of the Kiowa County Board of Commissioners held during September 2019 the following bill were approved for payment:

	Total	State Share	County Share
General Operation	\$1889.94		
General Assistance			
Medicaid Transportation			
Payroll/Benefits/Travel			\$3147.15

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

/s/ Dennis Pearson
cp

ATTEST:

APPROVED:

Delisa L. Weeks, County Clerk

Richard Scott, Chairman