

# Kiowa County Vouchers – February 2019

The following vouchers were paid at the Regular Meetings held on February 14, 2019 and the February 28, 2019 to be paid out of the 2018 and 2019 Budget to wit:

## CAPITAL EXPENDITURES

Tri County Collective Inc., Capital Outlay - Sheriff - 2019 Dodge Charger	\$25,996.00
Zink & Associates, INC, Murdock Building	\$8,890.79
Plains Printing, Murdock Legal Notices	\$37.62
Dodge Data & Analytics, Murdock Contractor Bid AD	\$133.75
Everweigh Scale Industries, LLC, Installation of Scales @ Landfill	\$20,296.00
	\$55,354.16

## SOCIAL SERVICES

MASA MTS, Elective Benefits	\$14.00
Kiowa County Treasurer, Fed & Fica Tax Withheld, State Withheld, Retirement Withheld, Offset for Direct Deposit	\$18,089.37
	\$18,103.37

## PUBLIC HEALTH AGENCY FUND

ADP, LLC, Jan. Payroll Service	\$342.14
Atmos Energy, P/H - Gas	\$93.53
Alexander's Fire Care, Repairs	\$34.67
Alexander's Fire Care, Repairs	\$624.00
Eastern Slope Rural Telephone, Phones	\$151.67
Town of Eads, Water	\$90.47
Pitstop Oil, LLC, Fuel	\$15.33
Prowers County, CMG IOG-IT	\$75.62
Southeast Colo. Power Assn, PH/Nurse--Electric	\$156.08
Kris Stokke, EPR	\$7,800.00
Unifirst Corporation, Office Supply	\$48.04
VISA-GNB, CMG-Office Supply, Travel/Meeting, Car Wash	\$70.85
Kiowa County Treasurer, PH Unemployment Ins. - \$18.48; CMG Unemployment Ins. - \$37.28	\$55.76
Kiowa County Treasurer, PH Employer/Employee Benefits	\$10,302.54
Kiowa County Treasurer, PH Employer/Employee Benefits	\$38.17
Viaero Wireless, CMG - Phone	\$79.18
Shellie Engelhardt, Postage	\$28.30
CCNC, Inc-Larmier County, Membership Fee	\$100.00
CDPHE, Birth Cert-\$6.75-Death Cert \$69.00	\$75.75
Culligan Water , PH-Water	\$8.00
Kiowa National Bank, HSA Deposit Clearing	\$192.00
Prowers County Public Health , CMG-Printing	\$77.10
	\$20,459.20

## COUNTY GENERAL

Alexander Clark Printing , Sheriff - Books, Printing, Advertising	\$760.98
Atmos Energy , Natural Gas	\$1,106.59
Bent County Sheriff , Sheriff-Dispatch, Prisoner Keep	\$2,500.00
Blue360 Media , Sheriff-Books, Printing, Adv.	\$108.50
Consolidated Communications , Towner Seniors-Telephone	\$37.99
Consolidated Communications , Sheriff - Dues/Fees/Rag/Subs	\$100.00
Cook's Floor and Wall , Sheriff - Office Repair	\$1,310.30
County Sheriffs of Colorado , Training/Dues/Fees	\$1,623.14
Crow's Stop & Shop , Eads Snrs-Group Meal \$101.24, Food Vouchers \$1092.85, Supplies \$207.52	\$1,401.61
DeLoach's Water Conditioning, Inc. , SNRS-Water Treatment	\$19.50
Digitcom Electronics , Repairs Radio - DEM	\$98.85
Dinkel Gas Company , Towner Srs - Propane	\$472.50
District Attorney , Salaries - \$1439.58, Elected Official - \$208.67; Operating Supplies - \$245.08	\$1,893.33
Eads Auto Supply , Maintenance, Eads Srs Repairs, T-Van Repairs, Sheriff Repairs, Landfill Supplies, DSS Bldg. Repairs	\$1,583.24
Eads Consumer Supply Co. , T-Van-Fuel \$296.95, Repairs \$316.88	\$613.83
East End Seniors , Staff	\$200.00
Eastern Slope Rural Telephone , Telephone Services	\$1,236.30
Galls, LLC-DBA Neve's Uniforms , Sheriff-Uniforms	\$1,003.13
Galls, LLC , Sheriff - Uniforms	\$503.18
Girard National Bank , Loan Payment Correction	\$2,957.00
Gobin's Inc. , Admin -Service Agreement	\$148.51
Jack Howard , Ambulance Contract Labor	\$350.00
Kansasland Tire , Sheriff - Tires/Auto Repairs	\$1,142.40

Kiowa Healthmart , Treas., Comm, LF, Sheriff Supplies	\$325.50
Kiowa County Treasurer , Unemployment Ins.	\$444.90
Kiowa County Treasurer , CG Employer/Employee Benefits	\$97,959.13
Kiowa County Treasurer , CG Employer/Employee Benefits	\$387.50
MARC , Bldg Maint. Supplies, Com Bldg. Supplies	\$582.11
NACo , NACo Membership Dues	\$450.00

Paul C. Sunderland, Atty. , Professional Services Rendered . . .	\$600.00
Procom, LLC , PreEmployment Drug & Alcohol Test . . . . .	\$41.00
Prowers County Jail , Jail-Prisoner Keep . . . . .	\$1,500.00
Quill Corporation , Courthouse Supplies . . . . .	\$539.73
RESADA , RESADA Membership Dues . . . . .	\$598.00
Ryders Public Safety , Sheriff - Uniforms . . . . .	\$54.95
Marci Miller , Assessor's Meeting Mileage . . . . .	\$113.60
Amy Weirich , Refund HAS . . . . .	\$192.00
SEBREA , SEBREA Membership Dues . . . . .	\$500.00
SECED , SECED Membership Dues . . . . .	\$558.92
S.E.C.P.A. , Utilities-Electric . . . . .	\$2,273.67
State of Colorado DPA Accounting , Clerk-Postage . . . . .	\$97.17
Thunderbird Petroleum Prod, LLC , Sheriff-Auto Repairs . . . .	\$6,127.41
Town of Eads , Seniors Water \$90.47, Courthouse \$134.89 . . .	\$225.36
Towner Recreation District , Towner SRS Utilities . . . . .	\$150.00
UniFirst , CG Building Supplies . . . . .	\$227.86
USDA, APHIS, General , Wildlife Services Bill . . . . .	\$2,817.26
Viaero , Sheriff-Telephone . . . . .	\$537.32
VISA-GNB , BOCC, Admin, Treas., DEM, T-Van, Landfill, Assessor, Clerk, Sheriff . . . . .	\$6,876.71
VISA , Sheriff - Reimbursement VALE Grant . . . . .	\$376.76
West End Golden Seniors, Haswell Seniors-Utilities . . . . .	\$400.00
Zink & Associates, INC, Underfunded Courthouse Single Entry Point . . .	\$1,250.22
Donald Oswald, Reimbursement Christmas 2018 . . . . .	\$240.22
Conduit Business Services, LLC, Treas\Rental Contract \$1340.55; Assr\ Rental Contract \$1340.54 . . . . .	\$2,681.09
Kiowa National Bank, HSA Deposit Clearing . . . . .	\$573.00
KS State Bank Gov't Finance , Maint-Capital Outlay LED Lighting . . . . .	\$1,153.94
Legal Shield, Elective Benefit . . . . .	\$12.95
MASA MTS, Elective Benefits . . . . .	\$79.00
Professional Finance Co., Inc., Garnishment . . . . .	\$480.44
Road & Bridge, T--Van Repairs \$88.43, Landfill Diesel \$404.04; Bldg. Main \$221.02 . . . . .	\$713.49
SECOM , Sheriff-Internet . . . . .	\$186.08
Viaero Wireless, Landfill-\$36.35; Maint-\$491.06; DEM \$77.21 . .	\$604.12
WEX Bank, Sheriff Auto Fuel . . . . .	\$759.11
Wheatland Electric Cooperative, Towner Streetlight \$29.74, Siren \$25.21 \$54.95	
Business Solutions , Service Agreement . . . . .	\$718.91
Express Toll , Sheriff-Travel Lodging . . . . .	\$4.30
Girard National Bank, Final Payment for Patrol Vehicles . . . . .	\$11.46
Gobin's Inc., Service Agreement . . . . .	\$66.00
Holiday Inn Express, CCTA-Eastern Division Conference . . . . .	\$94.00
Kiowa County Clerk, Veteran's-Copies and FAX . . . . .	\$9.50
Kiowa County Independent, Admin-Legal Pub \$209.00, Landfill Ad \$87.50 . . . . .	\$297.10
Plains Printing-, Veteran's- Business Cards . . . . .	\$40.00
Precision Pest Control, WEGA Seniors-Pest Spray . . . . .	\$148.00
SECPA, Museum . . . . .	\$30.64
WEGA-Gloria Peck, Supplies for February & March Dinners . . . .	\$46.33
CCNC, Inc., Admin Dues . . . . .	\$100.00
Sterman Law Offices , Admin Professional Services Rendered . \$31.25	
Kiowa Healthmart, LF-Office Supply . . . . .	\$9.49
ACCA, Membership Dues 2019 . . . . .	\$100.00
El Paso County, Autopsy Report . . . . .	\$1,400.00
Tri County Ford, Sheriff Auto Repairs . . . . .	\$258.67
Zelpha Denies, East End Seniors-Supplies . . . . .	\$746.26
Kiowa County Treasurer, Payroll Corrections -Jan & Feb-2019 . \$946.76	
Kiowa County Treasurer, Unemployment Insurance . . . . .	\$444.90
. . . . .	\$160,419.92
<b>ROAD &amp; BRIDGE</b>	
4 Rivers Equipment, Equipment Repairs and Freight . . . . .	\$3,458.88
Alexander's Fire Care, Equipment Repairs . . . . .	\$1,015.00
A-1 Rental & Sales of Lamar, INC, Maintenance Equipment . . . \$180.04	
ATMOS Energy, Gas . . . . .	\$260.87
Bruckner Truck Sales, Supplies, Repairs, and Freight . . . . .	\$782.08
CAT Financial Service Corp, Equipment Payments . . . . .	\$8,016.08
Colorado Natural Gas Inc., Sheridan Lake Shop . . . . .	\$308.03
Consolidated Communications, Sheridan Lake Shop . . . . .	\$38.23
Eads Auto Supply & Hardware , Supplies, Repairs, and Filters \$3,938.21	
Eads Consumer Supply, Fuel, Repairs, Tires . . . . .	\$23,585.02
Eastern Slope Telephone, Telephone . . . . .	\$120.24
Haswell Propane, Propane and Supplies . . . . .	\$1,437.28
SECP, Southeast Colorado Power . . . . .	\$984.13
Sheridan lake Water, Sheridan Lake Water . . . . .	\$30.00
Town of Eads, Fairgrounds-Water . . . . .	\$135.36
Town of Haswell, Water . . . . .	\$35.00
UniFirst , Mat, Uniforms and Supplies . . . . .	\$412.92

Wagner Equipment CO, Service Agreement, Outside Repairs	\$1,067.09
719 Metal Works LLC, Equipment Repairs	\$360.00
ACE Tire Service, LLC, Tires	\$1,250.00
CARSE, 2019 CARSE Dues	\$45.00
John Deere Credit, Equipment - \$6243.78, Fleet Tax - 124.88	\$6,368.66
John Deere Credit, Equipment Payments	\$6,366.68
Lamar Auto Parts, Supplies	\$5.04
Martin Pipe & Steel, Supplies	\$275.45
Steel Corner, INC, Cattle Guards	\$1,545.66
Kiowa County Treasurer, Unemployment Ins.	\$336.50
Kiowa County Treasurer, RB Employer/Employee Benefits	\$62,182.38
Kiowa County Treasurer, RB Employer/Employee Benefits	\$251.44
Cordova, Rent	\$250.00
Kiowa National Bank, HSA Deposit Clearing	\$1,144.00
MASA MTS, Elective Benefits	\$41.00
Airgas USA, LLC, Maintained, Equipment	\$390.75
Airgas USA, LLC, Supplies and Hazmat Charge	\$57.41
Ark Valley Diesel Service, Inc., Equipment Repairs	\$39.89
CAT Financial Service, Equipment Payments	\$2,549.52
Haswell Propane, Fuel, Repairs, Tires	\$1,589.28
J.R. Oilfield Service, Cattle Guard	\$76.38
R & T Redi Mix, Concrete and Mileage	\$468.75
Saffer Spray Service, INC, Supplies	\$20.74
Heath & Turpin Truck Repair, Registrations, DOT Insp. Forms, Stickers	\$54.84
Krissy Ray, PR, HR & A/P Training	\$1,942.50
Red's Auto Glass, Equipment Repair	\$379.20
Ron Austin Repairs, Out side Repairs, Equip Repairs Hazmat Charge, Equip Supplies	\$7,541.07
Rockmount Research & Alloys Inc., Supplies Repairs Tools Freight	\$2,709.71
Thunderbird Petroleum, Repairs and Small Tools	\$436.47
Wagner Equipment Co, Repairs	\$1,252.44
	\$145,735.22

**SOCIAL SERVICES**

During the regular meetings of the Kiowa County Board of Social Services held during , February 14, 2019 and February 28, 2019 the following bills were approved for payment:

TOTAL STATE COUNTY

SHARE SHARE

General Operation \$1,795.08

General Assistance \$- \$- \$-

Medicaid Transportation \$-

Payroll/Benefits/Travel 3976.05

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

/s/ Dennis Pearson

March 7, 2019

ATTEST: Delisa L. Weeks, County Clerk

APPROVED: Richard Scott, Chairman