

Kiowa County vouchers – February 2021

The following vouchers were paid at the Regular Meetings held on February 11, 2021 & February 25, 2021 to be paid out of 2021 Budget to wit:

CAPITAL EXPENDITURES

Engelhardt Construction, Murdock Ceiling \$923.96
KCEDF, Murdock /Sr. Citizens Project Construction \$235.04
\$1,159.00

FAIR BOARD

SOCIAL SERVICES

Kiowa County Treasurer, CG Employer/Employee Benefits \$17,079.42
\$17,079.42

PUBLIC HEALTH AGENCY FUND

Atmos Energy, P/H - Gas \$96.23
CCNC, INC, Membership Fee 2021 \$100.00
CDPHE, Public Health Vital Statistics \$60.75
The Cornerstone Resource Center, CFSA 2.0 Administration & Reporting \$2,500.00
Culligan/DeLoachs Water Conditioning, Water \$7.00
Eastern Slope Rural Telephone, EPR Phones \$54.24, Public Health Phones \$126.57
\$180.81
Kiowa County Treasurer, PH Employer/Employee Benefits/Direct Deposit \$10,608.54
Kiowa National Bank, HSA Deposit Clearing/Employer (CMG) Deposit \$216.00
Kris Stokke, EPR \$7,800.00
Lisa Thomas, Travel/Meeting Reimburse \$25.89
MASA Mts, Elective Benefits-Monthly \$14.00
Prowers County, CMG Office Rent \$75.31
Prowers County Public Health & Environ, Office Supplies \$45.86
Prowers County Public Health & Environ, Kiowa PH, EPR-Grant, COVID-19 \$56,452.62
S.E.C.P.A., PH/Nurse--Electric \$160.80
Town of Eads, Water \$101.91
Unifirst Corporation, Office Supply \$49.88
Viaero Wireless, CMG - Phone \$80.51
\$78,576.11

COUNTY GENERAL

719 Supply LLC, DEM & Sheriff - Auto Repairs \$22.81
Amazon, Sheriff - Operating Expenses, Training, Jail Supplies (COVID) \$869.74

Atmos Energy, Natural Gas- Courthouse \$698.92, Bransgrove Upstairs \$102.92, Comm. Bldg \$197.98, Fairgrounds BBQ \$28.72, Senior Citizens \$108.74 \$1,137.28
 AT&T Mobility, Sheriff - Telephone \$421.75
 Avenu, Rental Contract \$2,681.09
 Bent County Sheriff, Sheriff-Prisoner Keep \$5,100.00
 Bent County Sheriff, Sheriff-Prisoner Keep, Dispatch \$7,300.00
 Business Solutions Leasing, Service Agreement \$205.97
 CAT Financial Service Corp, LF Compactor \$2,977.07
 CCVSOA, Veterans - Membership Dues \$25.00
 Colorado Natural Gas, Recycling Utilities \$50.63
 Colorado Solid Waste Consultants, LLC, Engineering & Consulting Fees/Landfill \$3,633.47
 Consolidated Communications, Towner Seniors-Telephone \$43.38
 Crow's Stop & Shop, Eads Seniors-Group Meal \$17.14; Janitorial \$30.17; Healthy Choices-Food Vouchers \$1533.78; Bldg Maint-Supplies \$320.73; Healthy Choices - Cares Act Funds \$2045.53 \$3,947.35
 Dawna Peck, Election Judge
 DeLoach's Water Conditioning Inc, Seniors Water Treatment \$20.50
 Dinkel Gas Company, LLC, Towner Srs Propane \$348.50
 District Attorney, Salaries - \$2069.42, Elected Official - \$194.75; Operating Supplies - \$315.00 \$2,579.17
 Eads Auto Supply, Maintenance, Admin, Sheriff Repairs, Landfill, Recycling Supplies \$1,234.00
 Eads Consumer Supply Co., T-Van Fuel \$172.20; Maint Machine Repair \$471.36 \$1,234.45
 Eads Consumer Supply Co., Fuel, Auto Repairs/Tires, Supplies/Propane \$202.55
 East End Seniors, Staff: Barbara Wilson
 Eastern Slope Rural Telephone, Telephone/Internet Services \$1,342.10
 Family Support Registry, Child Support \$61.00
 Geocycle LLC, Tires \$900.00
 Girard National Bank, Debt Svc/Cars, Lease Payment, Loan Payment \$346.93
 Gobin's Inc., Admin -Service Agreement \$76.98
 Great Plains Security, LLC, Murdock Building Repairs & Maint. \$692.45
 Jack Howard, Ambulance Contract Labor \$350.00
 James G Anderson, PC, Garnishment \$691.21
 Juan Rafael Rodriguez, Sheriff - Contract Labor \$349.12
 Kelly Courkamp, Reimbursement - Historic Prservation Conference \$460.00
 Kiowa County Independent, Admin, Landfill, Transit, Healthy Choices, Veterans \$56.00
 Kiowa County Treasurer, CG Employer/Employee Benefits \$115,336.06
 Kiowa Healthmart, Office Supplies, Operating Exp, Test Wells \$135.76
 Kiowa National Bank, HSA Deposit Clearing \$708.00
 KS State Bank, Gov't Finance Dept, Capital Outlay LED Lighting \$1,153.94
 Legal Shield, Elective Benefits \$12.95
 Marc, Supplies \$254.62
 MASA Mts, Elective Benefits \$166.00
 Pat Roper, Veterans - Travel/Meetings \$9.50

Pine Tree Car Wash, Sheriff - Car Wash \$100.00
 Plains Network Services, INC, Office Supplies \$125.00
 Postmaster, Admin - Box Rent
 Prowers County Jail, Jail - Outside Prisoner Keep \$650.00
 Quill Corporation, Office Supplies \$1,354.82
 Road & Bridge, Landfill Equip Repairs & Fuel; Bldg Maint Fuel; Recycling Fuel \$668.00
 Ryan Sneller, Admin - New Computer \$1,135.69
 Saffer Spray Service, INC, Bldg. Maint. - Supplies \$6.50
 S.E.C.P.A., Utilities-Electric \$5,949.59
 SECOM, Sheriff-Internet \$188.44
 State of Colorado-DPA, Clerk - Postage \$75.35
 State of Colorado-DPA, Clerk - Postage \$111.96
 Steerman Law Offices, Professional Services Rendered \$781.25
 Thunderbird Petroleum Prod., Sheriff - Auto Repairs \$95.73
 Town of Eads, Seniors Water \$92.33, Courthouse Water \$137.48; Murdock Bldg. NPS \$92.33;
 Murdock Bldg. Sr. Center \$92.33 \$414.47
 Towner Recreation District, Towner SRS Utilities \$150.00
 UniFirst, Maint Building Supplies \$172.85; Maint. Uniforms \$113.06, LF Uniforms \$43.34; SR's
 Supplies \$12.54 \$341.79
 Viaero, Sheriff-Telephone \$190.29
 Viaero, DEM - Telephone \$68.92
 VISA-GNB, Office Supplies, Repairs, Travel/Meetings, Dues/Fees, Postage, etc. \$2,667.46
 West End Golden Seniors, Haswell Seniors-Utilities \$400.00
 West End Golden Seniors, Haswell Seniors-Meals \$31.61
 WEX Bank, Sheriff Auto Fuel \$63.71
 Wheatland Electric Cooperative, Towner Streetlight \$36.57, Emergency Siren \$33.18 \$69.75
 Wholesale Jobber, Maint - Bldg Supplies \$413.27
 Zelpha Deines, Towner Senior Ceramics Program \$600.00
 Zink & Associates, INC, Murdock Building \$2,000.00
 \$175,790.93

ROAD & BRIDGE

719 Metal Works, Supplies \$157.92
 719 Supply LLC, Supplies, Sm. Tools \$121.80
 719 Metal Works, Supplies \$558.31
 4 Rivers Equipment, Equipment Repairs, Outside Repairs \$2,416.76
 A-1 Rental & Sales of Lamar, INC, Supplies \$117.50
 ACE Tire Service LLC, Tires \$2,411.75
 Aldrich Pit - Jeanie R. Aldrich-Maes, Gravel \$829.00
 Airgas USA, LLC, Supplies, Hazmat Charge \$140.64
 ATMOS Energy, Gas \$256.93
 Barnett Pit - Bill Barnett, Gravel \$1,470.00
 Bruckner Truck Sales, Supplies, Freight \$145.20

CAT Financial Services CORP, Equip. Payments \$3,348.62
CDPHE - Air Pollution Control Division, Permits/Licenses \$216.00
Certified Laboratories, Supplies \$554.12
Consolidated Communications, Sheridan Lake Shop \$44.61
Cordova Shed: Billie Cordova, Rent \$250.00
Crow's Stop & Shop, General Supplies \$17.89
Digitcom Electronics, Repairs \$45.00
Eads Auto Supply & Hardware, Maint. Supplies \$1302.56; Equip Repairs \$516.76; Equip Filters \$711.82; Equip Fuel \$129.44; Small Tools \$56.22 \$2,716.80
Eads Consumer Supply, Supplies, Tires \$575.65
Eastern Slope Telephone, Telephone \$122.11
Family Support Registry, Child Support \$536.00
Haswell Propane, Supplies, Propane, Fuel \$6,508.14
John Deere Credit, Equip Payments \$3,383.45
Kiowa County Hospital District, Physicals/Testing \$156.00
Kiowa County Treasurer, RB Employer/Employee Benefits \$59,624.76
Kiowa Healthmart, Office Supplies \$56.26
Kiowa National Bank, HSA Deposit Clearing \$1,224.00
Koehler Oil Field Service, Supplies \$600.00
Lamar BMS, Sm Equip./Sup Fuel Tank \$202.96
MASA MTS, Elective Benefits \$9.00
MHC Kenworth - Pueblo, Freight, Equip. Repairs \$64.99
NKC Tire Group, Tires \$1,400.00
Perkins La Junta, Repairs \$489.33
Peters Pit - David Merrill Senior, Gravel
Professional Compliance & Testing LLC, Physicals/Testing \$255.00
R & T Redi Mix, Sm Equip./Sup Fuel Tank Containment \$4,686.69
Ranchers Supply of Lamar, LLC, Sm. Equip/Supplies - Tank \$331.57
Rother Pit - Lochurst Farms, LLP, Gravel \$742.00
Rupp's Truck & Trailer Repair INC, Outside Repairs \$3,697.42
Rusler Implement Company, Supplies \$226.91
Ryan Sneller, TV Contract \$8,400.00
SECPA, Southeast Colorado Power \$892.42
Stand-By Power Service CO INC, Outside Repairs \$1,750.50
Thunderbird Petroleum Products, Supplies, Fuel/Oil \$309.73
Total Petroleum Services, LLC, Supples - Clean Fuel Tank \$2,500.00
Town of Eads, Fairgrounds-Water \$137.97
Town of Haswell, Water \$40.00
Tractor Supply Credit Plan, Supplies \$37.99
UniFirst, Uniforms and Supplies \$373.23
VISA - Girard National Bank, General Supplies, Postage \$211.69
Wagner Equipment CO, Repairs, Outside Repair \$3,317.65
Wildcat Drilling & Supply LLC, Supplies \$881.19

Correction to the January Vouchers: under County General - Plains Printing Should have been entered in place of Plains Network Services in the amount of \$165.62

\$119,563.46

Social Services

During the regular meetings of the Kiowa County Board of Social Services held during February, 2021 the following bills were approved for payment.

Total	
General Operation,	\$2,329.98
General Assistance,	\$-
Personnel,	\$3,459.15

Submitted by Dennis Pearson, Director, Kiowa County Department of Social Services.
/s/ Dennis Pearson, 10-Feb-21

ATTEST: Delisa L. Weeks, County Clerk
APPROVED: Donald Oswald, Chairman